

# Banner 8 Project Meeting

Agenda (March 11, 2010 | 1:30 – 2:30pm)

1. Updates:
  - a. Project Time
    - i. Upgrade Start Date: March 25, 2010
    - ii. Net Working Days Remaining: 9 (5%)
  - b. Client Testing Window
    - i. Start Date: Tuesday December 1, 2009
    - ii. End Date: Friday February 12, 2010
2. Action Items:

Client Testing Status Updates (% Complete)										
% COMPLETE	35%	40%	44%	76%	92%	96%	100%	Submitted		Go/No Go
Module/Area	1/14/2010	1/21/2010	1/28/2010	2/4/2010	2/11/2010	2/18/2010	3/4/2010	Test Plan	Sign-off	(Testing)
<b>STUDENT</b>										
Admissions	50%	80%	90%	95%	98%	100%	100%	YES	YES	GO
Registrar	75%	85%	85%	98%	100%	100%	100%	YES	YES	GO
Financial Aid	40%	40%	45%	70%	95%	100%	100%	YES	YES	GO
SIM	25%	25%	50%	75%	95%	100%	100%	YES	YES	GO
<b>FINANCE</b>										
FIP	10%	25%	40%	75%	95%	100%	100%	YES	YES	GO
UAR	55%	55%	55%	90%	100%	100%	100%	YES	YES	GO
SPA	90%	90%	90%	99%	99%	100%	100%	YES	YES	GO
AUX	40%	50%	70%	85%	99%	100%	100%	YES	YES	GO
<b>HR/PAYROLL</b>	10%	10%	10%	60%	85%	90%	100%	YES	YES	GO

3. Open Items
  - a. HR/Payroll Update – Abdulmalik/Pamela
  - b. Finance Update – Gary
  - c. Financial Aid Update (Packaging) – Siiri/Virginia
  - d. Student Update – Kim E/Mike
  - e. Security Spreadsheets Due
4. Developer Access in INB and SSB for Go-Live – Alex
5. Contact List for Upgrade Weekend – Alex
  - a. Point of Contact for Area/Systems
  - b. Short List for Alex to contact for Notifications / All-Clear
  - c. All traffic will remain on banner8 listserve
6. System Phases Document (Thursday, March 25 – Monday, March 29) - Mrinal
7. Technical Go/No Go Scheduled for Tuesday March 16<sup>th</sup>
8. FINAL Go/No Go Scheduled for Thursday March 18<sup>th</sup>
9. Adjourn