

Banner 8 Project Meeting

Agenda (March 18, 2010 | 1:30 – 2:30pm)

1. Updates:
 - a. Project Time
 - i. Upgrade Start Date: March 25, 2010
 - ii. Net Working Days Remaining: **4 (2%)**
2. Open Items
 - a. Security Spreadsheets Submitted and Test Loaded
 - b. Developer Access in INB and SSB for Go-Live – Alex
 - i. Student/Admissions – Yes (Kim E., Valerie Pickett)
 - ii. Finance – Yes (Lori Gobble thru Gary Black)
 - iii. HR/Payroll – No/Not Sure (Pam Roggow)
 - c. Contact List for Upgrade Weekend Being Finalized – Alex
3. ICT Security for Go-Live – Mrinal
4. System Phases Document (Thursday, March 25 – Monday, March 29) – Alex/Mrinal
5. Meeting Next Thursday March 25, 2010 – Alex
6. Issues / Questions / Concerns – All
7. FINAL Go/No Go – Alex
8. Adjourn

Client banner8	
Module/Area	Go/No Go (Testing)
STUDENT	
Admissions	GO (Lupe)
Registrar	GO (Kim E)
Financial Aid	GO (Virginia)
SIM	GO (Siiri)
FINANCE	
FIP	GO (Gary)
UAR	GO (Brian)
SPA	GO (Kathy)
AUX	GO (Priscilla)
HR/PAYROLL	GO (Pamela)
Client banner8 Representatives	
Formal Go/No Go	
1. FINANCE - Lori Gobble (Email)	
2. STUDENT - Mike Zimmerman (Email)	
3. HR/Payroll – Pamela Roggow (Email)	
4. AUX/HOUSING – Priscilla Padgett (Email)	

ICT ban8tech	
Module/Area	Go/No Go
CS	
DBA	GO (Paul)
Systems	GO (Scott)
UCC	GO (Liz)
EAS	
IS	GO (Jesus)
PDS	GO (Rich)
RS	GO (Olga)
VP/CIO	GO (Shaun)
ICT ban8tech Representatives	
Formal Go/No Go	
1. Mrinal Virnave (Email)	
2	
3	