

Banner 8 Clients Meeting - December 10, 2009

Attendees: Alex Garcia, Mrinal Virnave, Pam Jeffries, Kim Montoya, Joaquin Gonzalez, Pamela Roggow, D'Anne Stuart, Paul Berver, Jesus Hernandez, Bruce Schaa, Minerva Galaz, Lorraine Ortega, Felipe Parra, Norma Noel, Kathy Montoya, John Roberts, Sujey Aguilar, Gary Black, and Laura Ramirez

- Housekeeping – Alex
 - Go live date changed to March 25, 2010
 - Testing window until February 12
 - UBN8 Refresh – new data available by Jan. 11
 - UBN8 SSB link – new link available; to be posted on ERP page
 - Adobe Flex – is a different link; to be posted on ERP page and Banner8
- Test Plans – Alex
 - Received from Student areas like Admissions, Registrars, and Graduate School. Other areas include SPA
 - Test plans have been posted on the website
 - Due Dec. 23: Before we leave for Christmas break
- FGRTRNI/Sun Studio 12 – Gary
 - Finance would be dead in the water if this is not resolved
 - Per Mrinal, we have received a fix for now and DBA are working to get this done
 - We are still waiting on Sungard's permanent fix
 - Not many schools are running Banner and Appworx on Solaris, so they don't have this problem. It's a compiler issue and we may need to apply Sun Studio 11 and 12
 - Per Gary, we need a printer that goes from UBN8 to E-Print. There used to be a repository available before. Gary will send an e-mail to banner8 listserv
- FRIFUND – Kathy
 - Access issue was resolved after Lynne recompiled the form
 - Kathy was able to bring up in UBN8
- PHPFEXP – Pamela
 - The process still did not run
 - Sungard consultant gave a work-around to get this issue fixed
 - Still unable to run a group feed; still a pending issue
- PHPCHKL – Pamela
 - Lynne compiled in UBN8
 - Links and connection still needed for this to work
 - RS needs to get this connected per D'Anne
 - A new version of PHPCHKL exists in UBN8

- HR will test after the connection is done
- ZHIDIST – Norma
 - Meeting scheduled for tomorrow at 10 am in ICT 217
 - The form is read only, but SPA would like the new Grant field available in Banner 8
 - Per D’Anne this can be an audit issue as the users need view-only access
 - Q: (Pam) Maybe we don’t need the NMSU form anymore? A: (D’Anne) Do we need it for PSL mods? The suggestion was made that perhaps HR uses the Banner delivered and PSL uses the NMSU created form
- Patches – Norma
 - The patch applied during Effort Reporting training did not work, therefore training ended early
 - Q: (Norma) Is there any way that the patches can be reviewed ahead of time? A: (Mrinal) There is a patches report available from Sungard
 - Q: (D’Anne) Should all patches be applied, would that be best? A: (Mrinal) We can, but that may not be the best solution because things that work may break
 - ICT can generate the patches report and send to Clients. Or better yet, we can show the Clients how to get the report off Sungard’s page
 - Right now we are only including the list of patches that Sungard’s has deemed important for us to apply
 - We can send the link from Sungard to see the report of patches
- Individual Issues
 - Minerva – Student has been testing web apps and Lupe wanted her to bring up the following:
 - SAAEAPS – web apps were pushed – working as it should
 - Web App Report – not working; Lorraine will send an e-mail to banner8 listserve
 - GRE – test bombed after 55 records, perhaps due to an address on one student; Lorraine will test again
 - TOEFL – Lupe had issues where there was no data that was brought over; Lupe will test again once she’s reviewed the forms involved
 - Hobsons Apply – Q: Do we wait to test until after we go live? A: (Bruce) We can test now and delete everything we put out there. We can even do a table compare
 - Parent & Emergency Scripts – Q: Are these working ok? A: (Bruce) He had to do some changes to the script in order to put it into Appworx
Lupe wants to re-test this. Bruce will do another feed next week, so that Lupe may test again

- Running AL letters – Q: How will we do this? A: (Laura) I'll touch base with Lupe
- Joaquin – nothing at this time
- Gary - nothing at this time
- John - nothing at this time
- D'Anne – Evisions has been compiled per an e-mail sent by Shaun
 - Q: How do we know when things are show stoppers? A: (Mrinal) The Studio 12 issue is a show stopper
 - Have concerns about jobs that HR doesn't really own and want to make sure that they don't get lost. There's a list on the website with all the jobs we have out there, per Mrinal
 - Q: (Pamela) Parking has a feed back to parking, does Kim know? A: (Kim) That is in Appworx
 - Q: (D'Anne) What about the ERB job? A: (Kim) That would be RS or Cecil
 - Q: (Pamela) There are jobs that are FTP'ed to the HR server, how would those be tested? A: (Mrinal) They may go via Appworx on the back end
- Per Alex we do have a huge list that includes many of the systems, processes, feeds, etc.
- Q: (Alex) What about all the Auxiliary Services jobs? A: (Pamela) These would include Salary Planner, Money Card, Barnes & Noble, E-Hire Cron
- Per Mrinal, we need to find all the cron jobs out there. We will ask Systems about this
- Per Pam, all these jobs, crons, scripts, FTP'ed files need to be part of the Clients' Test Plans
- Per Kim, the jobs that do not need our intervention are the ones that we schedule through Liz
- Pam – Q: What is the cut-off on development request? A: (Mrinal) Only doing regulatory changes, the final product should be for Banner 8. There are two exceptions where Kim is working with Gary and Jennifer Enriquez
- Paul - nothing at this time
- Kim - nothing at this time
- Bruce - nothing at this time
- Jesus – Q: How confident are the Clients with the environment? A: (All) Not very confident at this time due to the many issues we've seen this week. Per Mrinal, the issues that we have seen are with the data or database
- Norma – Q: Validation tables used in UBN8, will they be gone with the refresh? A: (Mrinal) Yes, so send us a list of what tables need to be saved before the refresh
SPA will check if the new Banner 8 tables are there and send us a list, if they are not

- Q: Do you have an Xtender update? A: (Alex) We are meeting with Carl on Monday regarding this
 - SPA and HR use Xtender
 - Need to ask Carl when it will available to test
 - Is Carl testing or is SPA/HR required to test? Per D'Anne, they have not been asked to test this before
 - Let us know when it's available and have a list of what clients need to test
- Kathy – Q: Where do we send issues to uno_projects or banner8? A: (Alex) Please send to banner8
- Oracle Report Server – sends empty reports. Kathy has sent an e-mail regarding this issue to banner8
- Sujey - nothing at this time
- Pamela - nothing at this time
- Mrinal - nothing at this time