List of currently pending issues in the Banner 8 implementation

#	Risk	Issue	Description	Status
1	High	Clean payroll not run	**Issue for Production** A clean payroll needs to be run once clean data is imported into UBN8 on or after the 24th	Open
2	Medium	Grants for banner delivered users/schemas are missing	**Issue for Testing** Grants for some Banner schemas seem to be missing. The real nature of this problem will be known once a new refresh is done after the 24th	Resolved
3	Medium	Luminis Banner channels not working	**Issue for Production** Banner Channels in Luminis need to be configured in Lum-portal-d and UBN8. This configuration then needs to be carried over to production and applied right after PBAN is upgraded.	Open
4	Low	Workflow schema to be imported for ehire testing	**Issue for Testing** In order for HR to test E-hire, Workflow 8 needs to be running in UBN8. The refresh from PBAN to UBN8 bring the workflow schema to version 4.4, whereas the Workflow application is still at version 8.x	Resolved
5	Medium	Housing: Apply online needs to be tested	**Issue for Testing** Apply Online is not working with the UBN8 connection. The issues seem to be with data.	Resolved
6	Low	Printers are not set up correctly	**Issue for Testing** Printers need to be set up in order for test to be performed correctly.	Resolved
7	Low	Eprint: UBAN8 repository not accepting outputs	**Issue for Testing** UNB8 password needs to be synchronized with the Eprint server.	Resolved
8	High	Payroll: New patches need to be applied before going to Banner 8	**Issue for Production** The following patches have been requested by HR Information services to be appoied before going live with Banner 8 p1-6my83y_pos80201 - required p1-7ulojx_pos80201 p1-718uob_pos80201 p1-7cbybf_pay80203	