

















































































Status	Seq	Day	Date	Trigger	Action	Department(s)	Person(s)	Follow-up Action	Notes
	1	FRIDAY	3/12/2010 8:00 AM	Prep - Notification	Post yellow sticky on MyNMSU	PDS	Rich Chavez	Notify Banner8 once complete	
	2	FRIDAY	3/12/2010 8:00 AM	Prep - Notification	Post yellow sticky on My Housing/ Apply online	PDS	Rich Chavez	Notify Banner8 once complete	
	3	FRIDAY	3/12/2010 8:00 AM	Prep - Notification	Post yellow sticky on http://accounts.nmsu.edu	PDS	Rich Chavez	Notify Banner8 once complete	
	4	FRIDAY	3/12/2010 8:00 AM	Prep - Notification	Post yellow sticky on NMSUPAY	PDS	Rich Chavez	Notify Banner8 once complete	
	5	FRIDAY	3/12/2010 8:00 AM	Prep - Notification	Post yellow sticky on learn.nmsu.edu	PDS	Rich Chavez	Notify Banner8 once complete	
	6	FRIDAY	3/12/2010 8:00 AM	Prep - Notification	Post yellow sticky on http://nmsu.edu/course	PDS	Rich Chavez	Notify Banner8 once complete	
	7	FRIDAY	3/12/2010 8:00 AM	Prep - Notification	Post yellow sticky on Degree audit	PDS	Rich Chavez	Notify Banner8 once complete	
	8	FRIDAY	3/12/2010 8:00 AM	Prep - Notification	Post yellow sticky on PSL timecard	PDS	Rich Chavez	Notify Banner8 once complete	
	9	FRIDAY	3/12/2010 8:00 AM	Prep - Notification	Post yellow sticky on Cognos.nmsu.edu	RS	Ray Silva	Notify Banner8 once complete	
	10	FRIDAY	3/12/2010 8:00 AM	Prep - Notification	Post yellow sticky on SES Ventana	PDS	Rich Chavez	Notify Banner8 once complete	
	11	FRIDAY	3/12/2010 8:00 AM	Prep - Notification	Post yellow sticky on EDS	PDS	Rich Chavez	Notify Banner8 once complete	
	12	FRIDAY	3/12/2010 8:00 AM	Prep - Notification	Post yellow sticky on AiM	FSA	BJ Maestas	Notify Banner8 once complete	
	13	MONDAY	3/15/2010 8:00 AM	Prep - Notification	Send Email on downtime to public	EAS	Mrinal Virnave	Copy Banner8 as FYI	
	14	THURSDAY	3/18/2010 8:00 AM	Prep - Notification	Send Email on downtime to public	EAS	Mrinal Virnave	Copy Banner8 as FYI	
	15	THURSDAY	3/18/2010 8:00 AM	Prep - Notification	Notify Hobsons that feeds need to be disabled	EIS	"Bruce Schaa, Anna Dyson"	Notify Banner8 once complete	"Bruce contacted Anna, Anna will contact Hobsons"
	16	WEDNESDAY	3/24/2010 8:00 AM	UC4 Prep	Hook UC4 to PBAN to prepare for upgrade	UCC	Scott Archer	Notify ban8tech once complete	



















	17	WEDNESDAY	3/24/2010 8:00 AM	Upgrade Prep	Shut down UC4 to be restarted after PBAN is Banner 8	UCC	Scott Archer	Notify ban8tech once complete	
	18	WEDNESDAY	3/24/2010 8:00 AM	Upgrade Prep	CREATE empty *BN8	DBA	"Paul Berver, Lynne Ray"	Notify ban8tech once complete	
	19	WEDNESDAY	3/24/2010 8:00 AM	Upgrade Prep	Database at Banner 8.0	DBA	"Paul Berver, Lynne Ray"	Notify ban8tech once complete	
	20	WEDNESDAY	3/24/2010 8:00 AM	Upgrade Prep	Application Server at Banner 8.0	DBA	"Paul Berver, Lynne Ray"	Notify ban8tech once complete	
	21	WEDNESDAY	3/24/2010 8:00 AM	Upgrade Prep	Self-Service at Banner 8.0	DBA	"Paul Berver, Lynne Ray"	Notify ban8tech once complete	
	22	WEDNESDAY	3/24/2010 8:00 AM	Upgrade Prep	CREATE back-up of empty *BN8	DBA	"Paul Berver, Lynne Ray"	Notify ban8tech once complete	
	23	WEDNESDAY	3/24/2010 8:00 AM	Upgrade Prep	COMPILE C & PC Programs on UBN8	DBA	"Paul Berver, Lynne Ray"	Notify ban8tech once complete	
	24	WEDNESDAY	3/24/2010 8:00 AM	Upgrade Prep	COMPILE Forms on UBN8 Application Server	DBA	"Paul Berver, Lynne Ray"	Notify ban8tech once complete	
	25	WEDNESDAY	3/24/2010 8:00 AM	Upgrade Prep	VERIFY all Components deployed on UBN8 Self-Service	DBA	"Paul Berver, Lynne Ray"	Notify ban8tech once complete	
	26	WEDNESDAY	3/24/2010 8:00 AM	Upgrade Prep	CREATE back-up of UBN8	DBA	"Paul Berver, Lynne Ray"	Notify ban8tech once complete	
	27	WEDNESDAY	3/24/2010 8:00 AM	Upgrade Prep	Database (8.0)	DBA	"Paul Berver, Lynne Ray"	Notify ban8tech once complete	
	28	WEDNESDAY	3/24/2010 8:00 AM	Upgrade Prep	Application Server (8.2)	DBA	"Paul Berver, Lynne Ray"	Notify ban8tech once complete	
	29	WEDNESDAY	3/24/2010 8:00 AM	Upgrade Prep	Self-Service (8.2)	DBA	"Paul Berver, Lynne Ray"	Notify ban8tech once complete	
	30	THURSDAY	3/25/2010 8:00 AM	Prep - Notification	Send Email on downtime to public	EAS	Mrinal Virnave	Copy Banner8 as FYI	
	31	THURSDAY	3/25/2010 8:00 AM	Prep - Notification	Notify Hobsons that feeds are being disabled	EIS	"Bruce Schaa, Anna Dyson"	Notify Banner8 once complete	"Bruce contacted Anna, Anna will contact Hobsons"
	32	THURSDAY	3/25/2010 8:00 AM	Prep - Notification	Notify B&N that feeds are being disabled	AUX	Priscilla Padgett	Notify Banner8 once complete	
	33	THURSDAY	3/25/2010 12:30 PM	All Clear to Start	PAYROLL COMPLETED - ALL CLEAR TO START UPGRADE	HR/PAYROLL	Pamela Roggow	Pamela Emails/Calls Alex/Banner8	



















	34	THURSDAY	3/25/2010 12:30 PM	ban8tech Notified	Remove Access from GUAGMNU	UCC	Liz Archer	Notify ban8tech once complete	
	35	THURSDAY	3/25/2010 12:30 PM	ban8tech Notified	Send Email on downtime to peripheral system operators	EAS	Mrinal Virnave	Copy Banner8 as FYI	"ID Card, Parking, Transportation, FMS, "
	36	THURSDAY	3/25/2010 12:30 PM	ban8tech Notified	Shut down Luminis events	PDS	John DCP	Notify ban8tech once complete	Takes care of accounts and blackboard
	37	THURSDAY	3/25/2010 12:30 PM	ban8tech Notified	Shut down AiM (OFS system)	OFS	Jack Briggs	Notify ban8tech once complete	
	38	THURSDAY	3/25/2010 12:30 PM	ban8tech Notified	Stop Workflow	PDS	Matyas Danter	Notify ban8tech once complete	
	39	THURSDAY	3/25/2010 12:30 PM	ban8tech Notified	Disable Appworx jobs in UC4 (Both Banner and ODS)	UCC	Scott Archer/Liz Archer	Notify ban8tech once complete	Takes care of feeds
	40	THURSDAY	3/25/2010 12:30 PM	ban8tech Notified	Disable DIM (Adirondack Housing)	"AUX, Housing"	Priscilla Padgett	Notify ban8tech once complete	
	41	THURSDAY	3/25/2010 12:30 PM	ban8tech Notified	Disable AdAstra connection with Banner	EIS	Bruce Schaa	Notify ban8tech once complete	
	42	THURSDAY	3/25/2010 12:30 PM	ban8tech Notified	Shut down SES connection with Banner	PMO	Pankaj Sharma	Notify ban8tech once complete	
	43	THURSDAY	3/25/2010 12:30 PM	ban8tech Notified	Shut down EDS connection with Banner	PMO/PDS	Pankaj Sharma/Leslie Starritt	Notify ban8tech once complete	
	44	THURSDAY	3/25/2010 12:30 PM	ban8tech Notified	Shut down DARS connection with Banner	PMO	Pankaj Sharma	Notify ban8tech once complete	
	45	THURSDAY	3/25/2010 12:30 PM	ban8tech Notified	Disable Intellecheck Service (evisions.nmsu.edu)	RS	Ben Christopher	Notify ban8tech once complete	
	46	THURSDAY	3/25/2010 12:30 PM	ban8tech Notified	Shut down Xtender	RMR	Carl Baca	Notify ban8tech once complete	
	47	THURSDAY	3/25/2010 12:30 PM	ban8tech Notified	Shut down FSAATLAS	PDS	John DCP	Notify ban8tech once complete	
	48	THURSDAY	3/25/2010 12:30 PM	ban8tech Notified	Disable SCP and FTP on UNO_GW.nmsu.edu / Cron Jobs	USA	Curtis Ewing	Notify ban8tech once complete	To be discussed
	49	THURSDAY	3/25/2010 12:30 PM	ban8tech Notified	Bring down Banner	DBA	"Paul Berver, Lynne Ray"	Notify ban8tech once complete	
	50	THURSDAY	3/25/2010	ban8tech	PERFORM BANNER UPGRADE	DBA	"Paul Berver, Lynne		May need detail

			12:30 PM	Notified			Ray"		
	51	THURSDAY	3/25/2010 12:30 PM	ban8tech Notified	CREATE back-up of PBAN7	DBA	"Paul Berver, Lynne Ray"	Notify ban8tech once complete - Alex to notify RS (Ray Silva)	
	52	THURSDAY	3/25/2010 1:00 PM	ALL CLEAR from DBA	DISABLE PBAN data source in both Cognos-U and Cognos-P	RS	Ray Silva	Notify ban8tech once complete	(added by Ray 2/25)
	53	THURSDAY	3/25/2010 1:00 PM	ALL CLEAR from RS	RESTRICT access to PBAN7	DBA	"Paul Berver, Lynne Ray"	Notify ban8tech once complete	
	54	THURSDAY	3/25/2010 1:00 PM	ALL CLEAR from b8t	DISCONNECT Ancillary Systems	DBA	"Paul Berver, Lynne Ray"	Notify ban8tech once complete	
	55	THURSDAY	3/25/2010 1:00 PM	ALL CLEAR from b8t	EXPORT data from PBAN7	DBA	"Paul Berver, Lynne Ray"	Notify ban8tech once complete	
	56	THURSDAY	3/25/2010 7:00 PM	EXPORT Done	RUN data conversion to UTF8	DBA	"Paul Berver, Lynne Ray"	Notify ban8tech once complete	
	57	THURSDAY	3/25/2010 7:00 PM	UTF8 Done	IMPORT (Data Pump) data into empty *BN8	DBA	"Paul Berver, Lynne Ray"	Notify ban8tech once complete	
	58	THURSDAY	3/25/2010 7:00 PM	IMPORT Done	Load Schemas and Security	DBA	"Paul Berver, Lynne Ray"	Notify ban8tech once complete	
	59	THURSDAY	3/25/2010 7:00 PM	Security Done	IF Data Pump FAIL	DBA	"Paul Berver, Lynne Ray"	Notify ban8tech once complete	
	60	THURSDAY	3/25/2010 7:00 PM	Data Pump FAIL	RESTORE *BN8 database from back-up	DBA	"Paul Berver, Lynne Ray"	Notify ban8tech once complete	
	61	THURSDAY	3/25/2010 7:00 PM	Data Pump FAIL	RELOAD data or START new data Import	DBA	"Paul Berver, Lynne Ray"	Notify ban8tech once complete	
	62	THURSDAY	3/25/2010 7:00 PM	DBA Updates	UPGRADE CHECKPOINT	"PM, DBA"	"Paul Berver, Alex Garcia"	Notify ban8tech once complete	
	63	THURSDAY	3/25/2010 7:00 PM	DBA Updates	Contingency Plan if IMPORT continues to FAIL	"PM, DBA"	"Paul Berver, Alex Garcia"	Notify ban8tech once complete	
	64	THURSDAY	3/25/2010 7:00 PM	DBA Updates	CONTACT on-call list	"PM, DBA"	Alex Garcia	Notify ban8tech once complete	
	65	THURSDAY	3/25/2010 7:00 PM	DBA Updates	Contingency Plan if we are 'X' hours behind schedule	"PM, DBA"	"Paul Berver, Alex Garcia"	Notify ban8tech once complete	
	66	THURSDAY	3/25/2010 7:00 PM	DBA Updates	CONTACT on-call list	"PM, DBA"	Alex Garcia	Notify ban8tech once complete	
	67	THURSDAY	3/25/2010	Export/Import	CURRENT STATE	DBA	"Paul Berver, Lynne	Notify ban8tech	




			8:00 PM	Done			Ray"	once complete	
	68	THURSDAY	3/25/2010 8:00 PM	Export/Import Done	*BN8 Database (8.0)	DBA	"Paul Berver, Lynne Ray"	Notify ban8tech once complete	
	69	THURSDAY	3/25/2010 8:00 PM	Export/Import Done	*BN8 Application Server (8.2)	DBA	"Paul Berver, Lynne Ray"	Notify ban8tech once complete	
	70	THURSDAY	3/25/2010 8:00 PM	Export/Import Done	*BN8 Self-Service (8.2)	DBA	"Paul Berver, Lynne Ray"	Notify ban8tech once complete	
	71	THURSDAY	3/25/2010 8:00 PM	Export/Import Done	BEGIN Banner 8 Upgrade on Database	DBA	"Paul Berver, Lynne Ray"	Notify ban8tech once complete	
	72	THURSDAY	3/25/2010 8:00 PM	Export/Import Done	APPLY Upgrades (8.0 à 8.x)	DBA	"Paul Berver, Lynne Ray"	Notify ban8tech once complete	
	73	THURSDAY	3/25/2010 8:00 PM	NMSUTIME Done	COMPLETE Banner 8 Upgrade on Database	DBA	"Paul Berver, Lynne Ray"	Notify ban8tech once complete	
	74	THURSDAY	3/25/2010 8:00 PM	Upgrades Done	Do Re-compiles	DBA	Lynne Ray	Notify Banner8 once complete	
	75	THURSDAY	3/25/2010 8:00 PM	Upgrades Done	"CHECK INB, SSB"	DBA	Lynne Ray	Notify Banner8 once complete	
	76	THURSDAY	3/25/2010 8:00 PM	Upgrades Done	CHECK Evisions	DBA	Lynne Ray	Notify Banner8 once complete	
	77	THURSDAY	3/25/2010 8:00 PM	Upgrades Done	CHECK .ear files	DBA	Lynne Ray	Notify Banner8 once complete	
	78	THURSDAY	3/25/2010 8:00 PM	Upgrades Done	CHECK for INVALID OBJECTS	"DBA, EIS"	"Kit Marlow, Jesus Hernandez"	Notify ban8tech once complete - Alex to notify EAS (Contact List)	
	79	FRIDAY	3/26/2010 8:00 AM	DBA Updates	UPGRADE CHECKPOINT	"PM, DBA"	"Paul Berver, Alex Garcia"	Notify ban8tech once complete	
	80	FRIDAY	3/26/2010 8:00 AM	Upgrades Done	RENAME *BN8 TO PBAN(8.x)	DBA	"Paul Berver, Lynne Ray"	Notify ban8tech once complete	
	81	FRIDAY	3/26/2010 8:00 AM	Rename DB	START PBAN(8.x)	DBA	"Paul Berver, Lynne Ray"	Notify ban8tech once complete	
	82	FRIDAY	3/26/2010 8:00 AM	Start PBAN (8.x)	Database available for Log-in	DBA	"Paul Berver, Lynne Ray"	Notify ban8tech once complete - Alex to notify EAS (Contact List)	

	83	FRIDAY	3/26/2010 8:00 AM	Start PBAN (8.x)	"Start GURJOBS, PIPES, etc."	DBA	"Paul Berver, Lynne Ray"	Notify ban8tech once complete - Alex to notify EAS (Contact List)	
	84	FRIDAY	3/26/2010 8:00 AM	DBA calls ALEX	NOTIFY DEVELOPERS to start testing	PM	Alex Garcia	Notify ban8tech once complete - Alex to notify EAS (Contact List)	
	85	FRIDAY	3/26/2010 8:00 AM	Alex Calls EAS	PROVIDE access to EAS	DBA	"Paul Berver, Lynne Ray"	Notify ban8tech once complete	
	86	FRIDAY	3/26/2010 8:00 AM	EIS Calls USA	"Enable UC4 with PBAN, without ODS queues"			Notify ban8tech once complete	
	87	FRIDAY	3/26/2010 8:00 AM		LOAD new Security	UCC	"Liz Archer, John Rede"	Notify ban8tech once complete	
	88	FRIDAY	3/26/2010 8:00 AM	DBA Updates	UGRADE CHECKPOINT	"PM, DBA"	"Paul Berver, Alex Garcia"	Notify ban8tech once complete	
	89	FRIDAY	3/26/2010 8:00 AM		RECONNECT Ancillary Systems	DBA	"Paul Berver, Lynne Ray"	Notify ban8tech once complete	
	90	FRIDAY	3/26/2010 8:00 AM		RECONNECT Eprint	RS	Cecil Ayers	Notify Banner8 once complete	
	91	FRIDAY	3/26/2010 8:00 AM		TEST - Oracle reports are running	"EIS, SPA"	"Jesus Hernandez, Kathy Montoya"	Notify ban8tech once complete	
	92	FRIDAY	3/26/2010 8:00 AM		TEST – Developer Testing	EAS	"EIS, PDS, RS"	Notify ban8tech once complete	
	93	FRIDAY	3/26/2010 8:00 AM		Test the Evisions compiles are done	EIS	"Shaun Cooper, Lynne Ray"	"FABCHKP, PHPCHKL, FADIRD, Shaun to provide check script"	"FABCHKP, PHPCHKL, FADIRD, Shaun to provide check script"
	94	FRIDAY	3/26/2010 8:00 AM	EIS Calls RS	ENABLE PBAN data source in both Cognos-U and Cognos-P	RS	Ray Silva	Notify ban8tech once complete	(added by Ray 2/25)
	95	FRIDAY	3/26/2010 8:00 AM	EIS Calls USA	Enable SCP/FTP on UNO_GW / Cron Jobs	USA	Curtis Ewing	Notify Banner8 once complete	
	96	FRIDAY	3/26/2010 8:00 AM	DBA Calls EAS	Upgrade Workflow to 8.0.1 and restart	PDS	Matyas Danter	Notify Banner8 once complete	Notify Abdulmalik

	97	FRIDAY	3/26/2010 8:00 AM		Upgrade Xtender	DBA	Dudley Moore	Notify Banner8 once complete	
	98	FRIDAY	3/25/2010 8:00 PM	Wf Upgrade Done	Re-Install NMSUTIME 8.0.0	DBA	"Paul Berver, Lynne Ray"	Notify ban8tech once complete	(added by Crystal 3/10)
	99	FRIDAY	3/26/2010 12:00 PM		TEST – Client Testing	CLIENT	All Clients		
	100	FRIDAY	3/26/2010 1:00 PM		Enable Self Service Graduation Online Application	EIS	Enrique Cardenas	Notify Banner8 once complete	
	101	FRIDAY	3/26/2010 1:00 PM	DBA Updates	UPGRADE CHECKPOINT	"PM, DBA"	"Paul Berver, Alex Garcia"	Notify Banner8 once complete	
	102	FRIDAY	3/26/2010 1:00 PM		Check ODS DB Links & re-compile objects through SQLPLUS with utlrp	DBA	Dudley Moore	Notify Banner8 once complete	(added by Dudley 2/23)
	103	SATURDAY	3/27/2010 6:00 PM		BEGIN ODS Loads	RS	Linda Moreno	Notify Banner8 once complete	
	104	SATURDAY	3/27/2010 6:00 PM		LOAD_HR Job Duration: 22 hours and 31 minutes.	RS	Linda Moreno	Notify Banner8 once complete	(added by Linda 3/1)
	105	SATURDAY	3/27/2010 6:00 PM		LOAD_FINANCE Job Duration: 20 hours and 45 minutes.	RS	Linda Moreno	Notify Banner8 once complete	(added by Linda 3/1)
	106	SATURDAY	3/27/2010 6:00 PM		LOAD_AR Job Duration: 1 hour and 35 minutes	RS	Linda Moreno	Notify Banner8 once complete	(added by Linda 3/1)
	107	SATURDAY	3/27/2010 6:00 PM		LOAD_FINAID Job Duration: 1 hour and 12 minutes.	RS	Linda Moreno	Notify Banner8 once complete	(added by Linda 3/1)
	108	SATURDAY	3/27/2010 6:00 PM		LOAD_GENERAL Job Duration: 36 minutes.	RS	Linda Moreno	Notify Banner8 once complete	(added by Linda 3/1)
	109	SATURDAY	3/27/2010 6:00 PM		LOAD_STUDENT Job Duration: 9 hours and 11 minutes.	RS	Linda Moreno	Notify Banner8 once complete	(added by Linda 3/1)
	110	SATURDAY	3/27/2010 6:00 PM		REFRESH_VALIDATION Job Duration: 4 minutes.	RS	Linda Moreno	Notify Banner8 once complete	(added by Linda 3/1)
	111	SATURDAY	3/27/2010 6:00 PM		Recompile & recreate tables and views with ban_link on ODS	RS	Linda Moreno	Notify Banner8 once complete	(added by Linda 2/24)
	112	SATURDAY	3/27/2010 6:00 PM		Accounts.nmsu.edu put in PRODUCTION	PDS	Rich Chavez	Notify Banner8 once complete	
	113	SUNDAY	3/28/2010 6:00 PM		Enable ODS queues in UC4	UCC	Liz Archer	Notify Banner8 once complete	
	114	SUNDAY	3/28/2010 6:00 PM		Enable ODS queues in Banner	UCC	Liz Archer	Notify Banner8 once complete	

	115				Test E-Print	RS	Cecil Ayers	Notify Banner8 once complete	
	116			EIS Calls RS	Restart Intellecheck server (Evisions.nmsu.edu)	RS	Ben Christopher	Notify Banner8 once complete	
	117				Test Intellecheck	RS	Ben Christopher	Notify Banner8 once complete	
	118				Test FormFusion	EIS/PDS	Mark Hammersmith/Crystal Wang	Notify Banner8 once complete	
	119			EIS Calls PDS	Connect Luminis 4 channels to PBAN	PDS	Matyas Danter	Notify Banner8 once complete	
	120				Restart Luminis events	PDS	John DCP	Notify Banner8 once complete	
	121			Luminis Restarted	Restart Luminis (Enable new channels and Workflow)	PDS		Notify Banner8 once complete	
	122				DEPLOY Luminis Channels	DBA	Lynne Ray	Notify Banner8 once complete	Notify John DCP
	123				Test Workflow Channel	PDS	John DCP	Notify Banner8 once complete	
	124				Test Luminis Channels for Banner	PDS	John DCP	Notify Banner8 once complete	
	125				Test IPEDS Channels	PMO	Barb Roy	Notify Banner8 once complete	
	126				Enable Xtender	RMR	Carl Baca	Notify Banner8 once complete	
	127				Restart FSAATLAS	PDS	John DCP	Notify Banner8 once complete	
	128				Restart AiM (OFS system)	EAS	Jack Briggs	Notify Banner8 once complete	
	129				Enable DIM (Adirondack Housing)			Notify Banner8 once complete	
	130				Enable SES connection with Banner			Notify Banner8 once complete	
	131				Enable EDS connection with Banner	PMO/PDS	Pankaj Sharma/Leslie Starritt	Notify banner8 once complete	
	132				Enable DARS connection with Banner	PMO	Pankaj Sharma	Notify banner8	

								once complete	
	133				Check AdAstra connectivity and new code is available	EIS	"Bruce Schaa, Randey Bamford"	Notify Banner8 once complete	
	134				Test run of STU_ADVISING_DOCS_EPRINT for AG College	UCC	Liz Archer	Notify ban8tech once complete	
	135				Hobsons Apply Job needs to be run	UCC	Liz Archer	Notify ban8tech once complete	
	136	SUNDAY	3/28/2010 7:00 PM	System Test Done	Remove yellow sticky on MyNMSU	PDS	Rich Chavez	Notify Banner8 once complete	
	137	SUNDAY	3/28/2010 7:00 PM	System Test Done	Remove yellow sticky on My Housing/ Apply online	PDS	Rich Chavez	Notify Banner8 once complete	
	138	SUNDAY	3/28/2010 7:00 PM	System Test Done	Remove yellow sticky on http://accounts.nmsu.edu	PDS	Rich Chavez	Notify Banner8 once complete	
	139	SUNDAY	3/28/2010 7:00 PM	System Test Done	Remove yellow sticky on NMSUPAY	PDS	Rich Chavez	Notify Banner8 once complete	
	140	SUNDAY	3/28/2010 7:00 PM	System Test Done	Remove yellow sticky on learn.nmsu.edu	PDS	Rich Chavez	Notify Banner8 once complete	
	141	SUNDAY	3/28/2010 7:00 PM	System Test Done	Remove yellow sticky on http://nmsu.edu/course	PDS	Rich Chavez	Notify Banner8 once complete	
	142	SUNDAY	3/28/2010 7:00 PM	System Test Done	Remove yellow sticky on Degree audit	PDS	Rich Chavez	Notify Banner8 once complete	
	143	SUNDAY	3/28/2010 7:00 PM	System Test Done	Remove yellow sticky on PSL timecard	PDS	Rich Chavez	Notify Banner8 once complete	
	144	SUNDAY	3/28/2010 7:00 PM	System Test Done	Remove yellow sticky on Cognos.nmsu.edu	RS	Ray Silva	Notify Banner8 once complete	
	145	SUNDAY	3/28/2010 7:00 PM	System Test Done	Remove yellow sticky on SES Ventana	PDS	Rich Chavez	Notify Banner8 once complete	
	146	SUNDAY	3/28/2010 7:00 PM	System Test Done	Remove yellow sticky on EDS	PDS	Rich Chavez	Notify Banner8 once complete	
	147	SUNDAY	3/28/2010 7:00 PM	System Test Done	Remove yellow sticky on AiM	FSA	BJ Maestas	Notify Banner8 once complete	
	148	SUNDAY	3/25/2010 12:30 PM	Luminis Restarted	Restore Access from GUAGMNU	UCC	Liz Archer	Notify banner8 once complete	
	149	SUNDAY			ALL CLEAR - UPGRADE COMPLETE	DBA/EAS/RS		Notify Banner8 once complete	Notify Shaun/Shawna for

									University Communication
	150	SUNDAY	3/28/2010 7:00 PM	ALL CLEAR from b8	Mrinal / Shawna Send out University Communication	EAS	"Mrinal Virnave, Shawna Arroyo"	CC: Banner8	
	151	MONDAY	3/29/2010 8:00 AM	USA Calls UCC	Resume Appworx jobs for UC4	UCC	Scott Archer	Notify Banner8 once complete	
	152	MONDAY	3/29/2010 8:00 AM	USA Calls UCC	Resume Appworx jobs for Banner	UCC	Scott Archer	Notify Banner8 once complete	
	153	MONDAY	3/29/2010 8:00 AM	Upgrade Complete	CONNECT UC4 DEVL	UCC	Scott Archer	Notify ban8tech once complete	
	154	MONDAY	3/29/2010 8:00 AM	ALL CLEAR from b8	OPEN for Processing - Notification	PM	Alex Garcia	Notify Banner8 once complete	
	155	MONDAY	3/29/2010 8:00 AM	ALL CLEAR from b8	UPGRADE CHECKPOINT	PM	Alex Garcia	Notify Banner8 once complete	
	156	MONDAY	3/29/2010 8:00 AM	ALL CLEAR from b8	Apply NMSUTIME 8.0.0	DBA	Paul Berver / Lynne Ray	Notify Banner8 once complete	(added by Mark 2/24)
	157	MONDAY	3/29/2010 8:00 AM	ALL CLEAR from b8	Enter the Approver Web Access Until Field in the PTRCALN Table	HR	Pamela Roggow	Notify Banner8 once complete	(added by Laura 3/10)