

Advancement Banner Issues Completed

	Advancement Issues	Owner	Deadline	Status	Reported by
	There are no current completed issues at this time.				

Last updated: September 26, 2013

Finance Banner Issues Completed

	Finance Issues	Owner	Deadline	Status	Reported by
1	Phase II: Banner/Prompt Interface automates creation of invoices. Currently testing. 04/30/2012 deadline per Tonette Torres. Was certified completed 06/14/2012 but has not been certified per Hector 10/26/2012.	Ron Rayas	04/30/2013	Remove per Ellen Lyon 09/05/2013	Hector Quinonez

Last updated: September 26, 2013

Financial Aid Banner Issues Completed

	Financial Aid Issues	Owner	Deadline	Status	Reported by
1	ARGOS report for new student employee ineligible list. Datablock is done. Report ready to certify. Had to make changes; waiting for certification. Has been certified, need to add to Reports Tab.	Sheila Coyne Deepa	07/08/2013	Completed 09/05/2013	Kevin Harral
2	Students enrolled at both campuses are only able to get a BOG award at one campus. They should be able to request and get this award for multiple campuses. Have a work around.	Sheila Coyne	07/30/2013	Completed 09/05/2013	Kevin Harral

Last update date: September 26, 2013

HR Banner Issues Completed

	HR Issues	Owner	Deadline	Status	Reported by
1	Part-time & Full-time Faculty Leave Reporting and pay assignment for substitutes: to mimic automation of the current paper faculty leave reporting process. Currently monitoring.	Suzanne Pfeiffer	04/22/2013	Closed 09/19/2013	Suzanne Pfeiffer
2	PT faculty step increase tracking in SSB. Need users to certify.	Erwin Widiarta	08/30/2013	Complete; certified by users	Gigi Galagher and Cynthia Smith
3	Track PT/Overload re-employment preferences and evaluation tracking for part-time faculty in SSB. Need users to certify.	Erwin Widiarta	07/30/2013	Completed	Gigi Galagher and Cynthia Smith
4	W-2 disclosure of aggregate cost of health benefits in box 12DD currently does not include benefit figures from employees without active assignment and paying the district via personal check to retain health benefits or inactive part-time faculty who qualify for benefits based on prior FY load. Benefits unit needs initiate the plan for ETS to 'load' applicable benefits information onto PEIDTOT [at the minimum] by calendar year-end starting with calendar year 2013. Need more definition from users.	Payroll & Irma Rodarte	10/31/13	Completed	1/16/13: Nancy Chao
5	Faculty Leave Reporting: Unable to approve non-instructional subs.	Matt Rapczynski	08/22/2013	Completed; certified by Nancy Chao	Nancy Chao
6	Change column header from Hours Absent to Leave Hours Deducted (HFLR-268, new feature for faculty leave auditing).	Matt Rapczynski	08/22/2013	Completed; certified by Nancy Chao	Nancy Chao
7	Faculty Leave Reporting: 19 hour sub assignment created for 3 hour absence (Foothill).	Matt Rapczynski	08/22/2013	Completed; certified by Nancy Chao	Nancy Chao
8	Faculty Leave Reporting: Variance in estimated vs. Banner deductions.	Matt Rapczynski	08/22/2013	Completed; certified by Nancy Chao	Nancy Chao
9	Faculty Leave Reporting: Variance in estimated vs. Banner deductions.	Matt Rapczynski	08/22/2013	Completed; certified by Nancy Chao	Nancy Chao
10	Faculty Leave Reporting: Server error message when adding comment.	Matt Rapczynski	08/22/2013	Completed; certified by Nancy Chao	Nancy Chao
11	Faculty Leave Reporting: Leave report approved by Dean but	Matt	08/22/2013	Completed; certified by	Nancy Chao

	HR Issues	Owner	Deadline	Status	Reported by
	missing Banner Deductions box.	Rapczynski		Nancy Chao	
12	Faculty Leave Reporting: Faculty member unable to use system to report leave (Jim Haynes).	Matt Rapczynski	08/22/2013	Completed; certified by Nancy Chao	Nancy Chao
13	Faculty Leave Reporting: Error message, Server Error, upon Approval adding comment to preserve missing audit trail for 10771085 Marika Ruomet LR for 7/1/13.	Matt Rapczynski	08/22/2013	Completed; certified by Nancy Chao	Nancy Chao
14	Faculty Leave Reporting: Unable to place comment to return/reject LR for correction - Server Error message appeared.	Matt Rapczynski	08/22/2013	Completed; certified by Nancy Chao	Nancy Chao
15	Faculty Leave Reporting: Critical issue: SUSL [Summer Sick] configured as PTSL [see Banner deductions] caused error [ORA-20000] upon payroll approval. Tried to approve sub only, but unable to due to error triggered by comment insert.	Matt Rapczynski	08/22/2013	Completed; certified by Nancy Chao	Nancy Chao
16	Facutly Leave Reporting: Approved LR for July 1 Summer session but SUPL leave bank not docked.	Matt Rapczynski	08/22/2013	Completed; certified by Nancy Chao	Nancy Chao
17	Rewording of Liquid Office HR issue previously submitted by Nancy Chao – Liquid Office conversion to Web-Time Entry. Current re-assessment of WTE disclosed that it cannot replicate the full functionality of Liquid Office - cannot house both exceptions [leaves] and positive hours [overtime]. However, we should explore into improvement on the current Liquid Office functionality – such as automatic email notifications by 14 th , and etc. & until due/cutoff. Auto email to alert all when escalated. Payroll to have access to change content of alert. Stabilize records archived – prevent damage file occurrences.		February 2013	Remove; not doing 08/22/2013	Nancy Chao 10/24/2012

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Institutional Research Banner Issues Completed

	Institutional Research Issues	Owner	Deadline	Status	Reported by
1	Implement new logic for sungard defects 1-WCE41A and 1-WCE416 regarding the 320 report and census enrollment scripts. Banner/CALBSTU 8.7 may fix; install 08/02/2013.	Joe Lampo Irma Rodarte	07/31/2013	Completed; certified by Andrew LaManque	Andrew LaManque Kathleen Moberg

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Student Banner Issues Completed

	Student Issues	Owner	Deadline	Status	Reported by
1	Teaching/Learning Center wants to replicate what PSME has in SARS. Chien will contact Jim Doty at SARS to set up.	Deepa	09/23/2013	Completed; certified by Paul Starer	Paul Starer
2	DW/ISSUE: Course numbering system to prone to human error. 4.1.1 will resolve issue when implemented. Added pop message.		07/30/2013	Completed 09/12/2013	Caballero de Cordero
3	DW/ISSWE: (IP) In Progress courses error code message. Action Line item.	Jerrick Woo	07/30/2013	Resolved per Kent 09/05/2013	Caballero de Cordero
4	Complete building course families in Banner. Will not be able to thoroughly test before moving into PROD because of staffing issues. Will build families in PROD. Need ARGOS report to repeatability on students registered before August 8 th . Families are built. Report done.	Scheduling	08/02/2013	Completed	Scheduling
5	DW/ISSUE: No convention for persons saving Ed Plans. Stephanie Franco will email convention for saving Ed Plans to De Anza counseling. Add instructions to Degreeworks channel. Added pop up message when saving Ed Plans.	Chien Shih	08/30/2013	Completed	Caballero de Cordero
6	DW/ISSUE: FH and DA' saved ed plans all mingled.		08/30/2013	Naming Convention issue; removed 08/15/2013	Caballero de Cordero

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