

Banner Progress-Issues 2013

Advancement

	Issues	Owner	Deadline	Completion Confidence	Status	Reported by
1	Advancement tab in Luminis. Specs created. Ticket with Ellucian for product defect; requesting work around. No work around available from Action Line; need to escalate ticket. No update yet from Action Line.	Ron Rayas	05/30/2013		In Progress	Robin Lyssenko

Last update date: September 19, 2013

Status Code

Completed – issue completed and certified by the user

Pending – issue identified and is in progress of getting prioritized into the work schedule

In Progress – issue is currently being worked on.

Completion Confidence

Green – confident will complete by deadline

Yellow – may not be completed by deadline

Red – behind schedule

This document will be updated at the end of working day Thursday on a weekly basis.

Contact Advancement if any new issues need to be added to the list (Sheryl Alexander, alexandersheryl@fhda.edu)