Banner Progress-Issues 2013

Finance

	Issues	Owner	Deadline	Completion Confidence	Status	Reported by
1	Security access-streamlined process. Develop using new KACE tracking system.	Bill Baldwin	12/31/2013	🟩	Pending KACE implementation	Hector Quinonez
2	BDMS-attachment of back up for purchase reqs and Pos. Purchasing visited San Mateo College in April 2013 for demo of BDMS. Need consensus on start date. Pilot test 08/01/2013.	Susan Malmgren	Pending	🟨	Pending	Gina Bailey
3	Fixed assets-implementation of Banner asset tracking system. Implement next Fiscal year per Hector Quinonez. Pending authorization from Finance to start.	ETS Staff	Pending	🟨	Pending	Hector Quinonez
4	Phase II: Banner/Prompt Interface automate 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 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 Finance if any new issues need to be added to the list (Hector Quinonez, quinonezhector@fhda.edu)