Banner Progress-Issues 2013

Financial Aid

	Issues	Owner	Deadline	Completion Confidence	Status	Reported by
1	Process for staying current on releases – will open the issues on Banner Bulletin Information	Kevin/Tom	On going		In Progress	Kevin Harral
2	Enable SARS to be used for group texting and/or auto phone calling for financial aid and/or other student services. Need to develop mechanism whereby messages can be fed & population sections can be made to feed into SARS for texting and/or phone messages. Sent texts 1/9/2013 to financial aid students. Need to keep track of students who opt out. Ready to test opt out tracking.	Tom Roza Jerrick Woo Deepa	05/31/2013		In Progress	Kevin Harral Kathleen Moberg
3	Need BDMS implementation assistance (already in possession of scanner and requested assistance from ETS). Specs done. Installed and trained staff. Users will start using mid-October 2013.	Susan Malmgren	09/23/2013		In Progress	Kevin Harral
4	Need to be able to process a 1 term BOG – not now available without major manual intervention. CalB Fin Aid issue that needs attention. SB1456	Sheila Coyne	TBD – functional by W/Spr 2014		Pending	Kevin Harral
5	Need to be able to run a secondary type of SAP for BOGs using academic progress – not fin aid SAP. Not sure if this is a CalB Fin Aid issue or our own. SB1456		TBD – functional by W 2014		Pending	Kevin Harral
6	Need a revisit/redesign of the financial aid tab in MyPortal and the layout of the channels, links and visual icons from web tailor. Low priority per Kevin Harral.	Sheila Coyne	TBD – prior to fall quarter?		Pending	Kevin Harral
7	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
8	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 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.
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