

Banner Progress-Issues 2013

Student

	Issues	Owner	Deadline	Completion Confidence	Status	Reported by
1	A & R office at De Anza want to use eSARS for VETs and Evaluations. Have SARS create; Chien will contact Jim Doty.	Susan	08/30/2013		In Progress	Susan Malmgren
2	Amend Registration online documentation to include reg error message information.	Susan Malmgren Kari Elliott	08/30/2013		In Progress	Kathleen Moberg
3	Need programming to link Student Success Checklist to actual completion of steps in MyPortal. Specs being updated with Institutional Research requirements. New specs completed. Ready to test. Counselors will test in October.	Susan Malmgren	10/31/2013		In Progress	Kathleen Moberg
4	Add placement score view and Important dates to dashboard. Specs completed. In PRODN, need to test. Waiting for new version of Dashboard.	Alex Ackroyd Matt Rapczynski	Winter 2014		In Progress	Angela Caballero de Cordero
5	New regulations regarding enrollment priorities, which go into effect fall 2014. Financial Aid and Admissions will need a quarterly list of all students who have more than 100 units (minus Basic Skills - 200 level courses). Create Enrollment Priority status link in MyPortal for Student SSB.	Andrew LaManque	Fall 2014		In Progress	Kathleen Moberg
6	International Students Online Application. Conference call scheduled 05/22/2013 with CCCApply.	Chien Shih	Spring 2014		In Progress	Caballero de Cordero
7	Make it not possible for faculty to submit grades without all grades OR give them a warning to review their grades if there are some missing before they submit.	Jerrick Woo	11/30/2013		In Progress	Kathleen Moberg
8	Clipper Card (Not Eco Pass) technical implementation for Winter 2014	Matt Rapczynski Jim Clow Joe Lampo	11/20/2013		In Progress	Nazy Galoyan
9	Exempt all high school students all registration fees and non-resident tuition fees.	FH A&R	9/23/13		In Progress	Nazy Galoyan
10	Require students to pay at the time of registration & include the option of a payment plan and system for	Jim Clow Jerrick Woo	09/01/2013		Completed	Denise Swett Stacey Cook

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	financial aid students to self identify whether they have filed a FASFA. This would eliminate the need for drops for non-payment & would provide a stable enrollment management process as well.					Kurt Hweg
11	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
12	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
13	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
14	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
15	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
16	DW/ISSUE: FH and DA' saved ed plans all mingled.		08/30/2013		Naming Convention issue; removed 08/15/2013	Caballero de Cordero

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.

For issue reporting:

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