

Banner Security, Training & Deployment Meeting Minutes

March 14, 2011, 3:00pm-4:00pm

Attendees: Chien Shih, Susan Malmgren, Suzanne Pfeiffer, Bill Baldwin, Drake Lewis and Kari Elliott (note taker).

On Going Project Update:

1. Foundation Go Live March 28,2011:
 - Setback last week when testing.
 - Clone of production database wiped out all data March 11, 2011.
 - Could not enter gifts and re-cloned TST8.
2. BDMS – Hershey Conversion:
 - On schedule for June 30, 2011 Go Live.
 - Platform test ready before March 30, 2011.
 - Training begins in April for Student.
3. Degreeworks:
 - March 29, 201 – Kick off.
 - Go Live July 1, 2011.
 - First week of training – end of April.
 - Second week of training – beginning of June.
 - Third week of training – July.
4. Leave Reporting:
 - Suzanne Pfeiffer meeting with Gigi next week.
5. Procard:
 - On target for March 15, 2011.

Objectives:

1. Student Dashboard – Live March 14, 2011:
2. Directory (white pages) – is now live.
3. Course Studio Update:
 - Turn off chat capability for Spring quarter – faculty ok with that.
 - On and running for faculty.
 - Link in resource channel.
 - Had 4 training/demo sessions last week.
 - Support material is on website.
 - Colleges will do their own additional training.
4. Security Report:
 - Auto distribute to team leads (Finance, Financial Aid, HR and Student) who has access to module.
 - Will call meeting with Team leads when report ready.
 - PCI-DSS audit requirement.
5. ARGOS:
 - Evisions trainer – Early April.
 - SIG developer as alternative to Evisions.