

Technical Meeting Minutes

February 11, 2013

Attendees: Chien Shih, Joe Lampo, Tom Roza, Susan Malmgren and Kari Elliott (note taker).

1. Integrated Development Environment (IDE) for the future - propose to look into IntelliJIDEA, HTML5, Mobile and Banner 9 (2013 project).
2. Virtualization project round table - infrastructure, migration group approach, shared storage, single sign on security, resiliency, DR.
 - Create internal project team.
 - Proposed Schedule:
 - VMWare finalizing final assessment report – February 14, 2013.
 - Have platform in place – Spring/Summer 2013.
3. Training –early 2013, onsite.
 - PL/SQL training scheduled for February 12-14, 2013.
 - Review, advanced topics, packages.
 - Grail, Groovy training (5 day training boot camp plus virtual office hours) – June 2013.
 - Java pre-req for training.
4. ID Card Replacement – Capture Card contract ends September 2013.
 - Phase I – Find vendor for equipment and minimum database; not an ID card system, will not need to do an RFP.
 - Reviewing 3 vendors and getting quotes.
 - Kick off meeting week of February 25, 2013
 - Created Steering Committee and Implementation team.
 - Phase II – Separate from Capture, remove release stations from labs.
 - Colleges want to use Go Print for printing; independent web-based function available.
 - Phase III – Create specs with colleges' student government, expansion of current Dashboard.
 - Replace card-transfer balance, change card stock.
 - Sent Capture file to change ACM on active students; vendor has not done yet.
5. Pay to Stay – Eliminate need to drop for nonpayment.
 - Use third party for installment plan; needs to be able to verify third party payment students (financial aid, veterans) by checking in Banner.
 - How to handle students who pay cash?
 - Need consensus from both colleges on vendor to use.
6. Foothill early Summer Session – separate De Anza Financial Aid from Foothill Financial Aid.
 - Waiver granted, tables will not have to be separated by March 2013.
 - Use work around from last year.
7. Auto-transcript – process automatically into Banner.
 - Colleges want to use OCR; researching other options
 - Transcripts will be required to be electronic by end of 2013.
8. Discuss Exchange calendar list for group access – no implementation date yet.
 - Solution – moderator.

- Setting up moderators; complete this week.
 - Announcement will be made first week of March 2013.
9. Liquid office using in using CWID and Portal password – early next year.
 - Replace server with Measure C funds, then download software from Liquid Office.
 - Implement after Oracle 11g conversion.
 10. Real time drops (Jim/Matt) – Implement Spring Quarter 2013.
 - Needed for census date and drop for nonpayment.
 - Test in March 2013.
 11. Email/Calendar Update.
 - Working on Email Retention Policy.
 - Need additional protection to Exchange server.
 12. Oracle 10g to 11g Conversion – complete early February 2013:
 - Database in place in PRODN.
 - Need to upgrade logic – ticket with Ellucian.
 - Move into Production February 15th.
 - ODS, Luminis, Banner Forms – March.
 13. Faculty Leave Reporting.
 - Implement March 2013 – on target.
 - Foothill KA (Kinesiology & Athletics) began using February 8, 2013.
 - Positive feedback from faculty.
 - Meeting with De Anza Business division next week.
 - Training video/newsletter out in March.
 14. SARS/eSARS – Phase II.
 - Ready to begin training De Anza Financial Aid on messaging.
 - Core team decided students must opt out from each department.
 - Receive report from SARS of students who opt out; need place to record in Banner.
 - eAdvising installed; need link in MyPortal.
 - Meet with De Anza counselors week of January 28th.
 - Reports are not in correct format – Jerrick is working with PSME/SARS.
 - Need to be able to have both databases (Banner & SARS) available at same time.
 - More requests for implementation; need implantation schedule.
 - Kiosk shortage.
 15. FSA Atlas Platform Go Live Spring quarter 2013.
 - Test this week; have ready by March 4, 2013 for Spring registration.
 16. FLAC – NBAJOBS freezing:
 - Still occurs occasionally – monitoring.
 17. De-provisioning of Email Accounts.
 - Need a formal separation policy from District.
 - Work with HR to form policy (Joe Moreau/Suzanne Pfeiffer).
 - Other option is to cleanup accounts every 3 months.
 18. Security – Granting Access.
 19. Course Studio – who provides support for?

- Julie Ceballos for De Anza; need contact for Foothill.
 - Meeting with Luminis team needed.
20. OmniUpdate.
- Contract will be signed after June 30, 2013 based on the decision made by Kevin.
21. Touchnet Credit Card Payment.
- Working with Utah Community College – had 1 work session; scheduling another.
 - Less frequent of socket reset error.
 - Tom is working with CCD and Touchnet to close this out, he needs to report back the follow up status
22. De Anza Library Migration – Implement May 9, 2013.
- LDAP – how to setup.
 - Data extract file – XML format.
 - Contract has not been signed yet.
 - Library card use has not been covered; ID card will not be in place for May implementation.
23. BDMS.
- Installed/configured Quickscan Pro.
 - Found performance problem February 8, 2013; verify correction February 13, 2013.
 - Training for Susan needed.