EIS Technical Meeting March 28, 2011, 10:00am-11:00am

Attendees: Chien Shih, Joe Lampo, Drake Lewis, Matt Rapaczyski, Susan Malmgren and Kari Elliott (note taker).

- 1. PCI-DSS:
 - Complete by June 2011.
 - Backup tapes have social security numbers?
 - Business office is not pursuing credit back to original credit card; do not make copes & store credit card info.
- 2. BDMS Update:
 - Matt/Ryan setting up access; provisioning done.
 - April 8, 2011, hand over to users.
 - Have all users trained by May 22, 2011.
 - Look at De Anza's scanners; connect to BDMS.
 - Will need list of who needs to be trained open up for testing.
 - Single sign on through Luminis.
 - INB have button to access BDMS.
- 3. Foundation Update:
 - Clean up work being done.
 - All tables are loaded and converted correctly.
 - Finance interface is working per Catherine Sun.
 - Working on Payroll interface complete by end of week.
 - Next phase TST8 reload.
- 4. Degreeworks:
 - Kickoff March 29, 2011.
 - SGHE recommends web developers take part in training.
- 5. Spring Quarter Readiness:
 - Have issue with waitlist no priority being given.
 - Have not applied patch to correct yet continue to monitor.
 - Issue with waitlist capacity continue to monitor.
 - Ineligible drops 1 at De Anza and 99 at Foothill.
 - Run script to remove dropped for nonpayment students from roster A & R offices will let ETS know day & time to run.
- 6. Course Studio:
 - One instructor reported two issues:
 - o Displays middle name for instructor.
 - o Email address goes to personal email (Luminis picks personal email address).
 - Policy procedure employees who are not a student employee use only FHDA email address – Matt will research (2 weeks).
 - Email is based on CWID display preferred alias name instead of CWID@fhda.edu.
- 7. Student/CalB 8.4 upgrade:
 - Start PRODN this week.

- Matt needs to be involved with all upgrades
- 8. Non District employees needing access to Banner Student Dashboard.
 - Temp employee (pool employee).
 - Non-employee or vendor.
 - Student employees; considered temp.
 - Create position code for access to Dashboard; will also need access to Luminis.
- 9. Email & Calendar:
 - Performance issue with Meeting Maker web version Matt/Tom.

10. ARGOS:

- Started meeting with individual teams.
- Banner Report Apps late April or early May.
- Dump Flash and use Java based platform.