## Student Weekly Meeting Minutes November 17, 2011 8:00am-9:00am

Attendees: Chien Shih, Joan Pena-Ferrick, Tom Roza, Susan Malmgren, Bill Baldwin, Drake Lewis, Jerrick Woo, Kathleen Moberg, Laureen Balducci, Stephanie Franco, Joe Lampo, Shawna Aced, Veronica Aparicio and Kari Elliott (note taker).

## **Standing Agenda Items:**

- 1. CCCApply High school students/issues with Financial Aid Students.
  - Need to synchronize ed goal with major; students can choose an ed goal that does not match their major.
  - CCCApply has inaccurate High School codes affects MIS reporting.
    - o Andrew LaManque is aware of issue.
    - Zap working on fixing inaccurate codes.
  - Need residency mapped into Banner Joe/Shawna.
    - o De Anza has process to enter into Space Mountain; will share process with Foothill.
    - Not taking action at this time.
- 2. VMS Survey who is using legacy system and why are they using it.
  - Begin setting up meeting with groups Drake/Kari
  - Migrate by end of fiscal year.
- 3. Grade Roll & Ineligible Processing (UC4):
  - Plan to automate Tom is working with Joan & Roland to document process.
  - Phase I software platform up & running.
  - Phase II training, starting end of January 2012 for technical staff.
  - Phase III gradual go live February 2012.
  - Winter Quarter Grade Roll Tentative Schedule:
    - o December 22, 2011 De Anza early morning; Foothill afternoon.
    - o December 29, 2011 De Anza early morning; Foothill afternoon.
- 4. Faculty Association Mandate (stop registration when guarter starts):
  - Final impact statement sent to Chancellor Staff for review.
    - o Have to implement Winter quarter.
    - o Start to plan implementation.
      - Send out announcement now and again before Winter quarter starts.
      - Need to stop the waitlist on Saturday January 7, 2012.
  - Senior Staff negotiating with Faculty Association to implement Fall 2012.
- 5. BDMS:
  - Keep Hershey platform up & running; will need to back up database & archive.
  - Long list of terms in drop down menu; would like to be able to type in term.
    - Still looking into; service request with SGHE
    - o Phase II converting Foothill stored images on hard drives & De Anza's microfiche.
    - Working with Foothill to convert stored images.
  - Purchasing will go live July 2012.
- 6. Degreeworks:
  - Colleges will go live January 9, 2012 for students.

- o SGHE consultant will be onsite week of December 12, 2011.
- o IGETC script Joe's team is reviewing; have work session schedule with San Mateo College.
- Degreeworks channel is now available on student tab.
- Go Live date has been published to colleges.

## 7. SARS/eSARS:

- Phase II Simplify the current platform architecture.
  - o Common hardware platform design identified Tom working on plan.
  - o Will require a 2-3 day outage window.
  - Tom will confirm with vendor to implement common hardware Presidents' weekend in February.
  - o Working on login process Tom has sent documentation to Susan.
- Phase III Integrate into MyPortal; single sign on Fall 2012.
- 8. Academic Standing:
  - Financial Aid academic standing does not match A & R academic standing.
- 9. 1098ts:
  - Recreate in ARGOS to match IRS fields; students will be able to get through SSB.
  - Testing end of month.
- 10. Security General C Class:
  - Working on Financial Aid and A & R complete next week.
- 11. 3CMS/CMS catalog pre-reqs not in Banner.
  - Go live early next year.
- 12. Cashier Office Daily Reports:
  - Reconciliation with Touchnet still has imbalance.
    - o \$168 at De Anza; \$4,000 at Foothill.
    - o De Anza only on October 22, 2011.
- 13. Cashier Office Financial Aid Disbursements:
  - Automated first 4 steps of process; run at night on Tuesdays.
- 14. Fees incorrect when student drop courses online.
  - Defect in Banner; affects some international students at De Anza.
  - Batch job at night fixes.
- 15. Regulatory overhaul of repeatability, withdrawal and grade calculations.
  - Date to apply April 2012.
  - Modify rules then run script in TEST.
- 16. Old portal will be decommissioned November 18, 2011.
- 17. Pre-1983 students have been identified on Dashboard.
  - Done in PRODN; need to certify before moving into PROD.
- 18. Placement scores show students' level in Banner, not score Matt.
- 19. Missing grades banded report Jerrick.
  - Report ready for review.
  - Send out by divisions to Division Deans after grade roll; send out whole report to VPs 2-3 days later.
  - Send reminders to faculty before grades are due.
- 20. Allow student to change Major and Ed Plan online.
  - In PRODN ready to test.

## 21. Census:

- Shawna needs to fill out spec form; already met with Susan to discuss.
- Button on roster to print out attendance sheet for faculty to use.
- Auditors want snapshot of census with faculty signature certifying.
- Snapshot of roster on census with faculty electronic signature emailed to A & R office.
- Susan will bring specs for Census, Attendance sheets and positive hours to next meeting for review.