

Banner Live!

FACT Meeting Notes Monday, September 10, 2007 11 am - Noon; CSS 101FF

Present: Lisa Besemer, Vicky Deur, Melissa Dohnal, Kathy Fisher, Don Flickinger, Jo Gerst, Denise Grinnell, Bruce Gilchrist, Kim Graboskey, Lori Henderson, Bobbi Landreth, Kristen Salomonson, Dave Steffens, Rob Wagner, Nancy Wencil

Absent: Sara Dew, Kim LaTendresse, Kris Rasmussen, Karen Thompson

1. **Deletion of Population Selection results** – The Population Selection process inserts the results of each selection into the GLBEXTR table. It was agreed that this data could be removed from the GLBEXTR table after six months.
2. **Deleting SSN from the Alternate ID field** –
 - a. Nancy Wencil expressed concerns about Financial Aid processes that would no longer work or that would require greater effort to complete if the SSN was removed from the Alternate ID field. Rob Wagner was asked to work with Nancy to identify these processes and determine what would need to be changed in order for these processes to use the SSN field in the SPBPERS table.
 - b. It was noted that communication with the University about this change was essential. This communication should include alternatives to searching the ID field for SSN.
 - c. Lori Henderson will review security with Jo Gerst to determine if appropriate personnel have access to the GUIALTI form for searching on the SSN field in SPBPERS.
 - d. Details about how the SSN will be removed from the Alternate ID field will be discussed at the Applications Technical Team meetings.
 - e. It was determined that we can delete the Novell ID from the alternate ID field as it is no longer used in any processes
 - f. Need to discuss the policy for e-mailing lists of CWIDs – is this acceptable or not?
3. **Start of School Review** –
 - a. In general, the start of the semester/school year went well.
 - b. Kim Graboskey announced that she would be working to require students to use E-bill for credit card payments beginning Fall Semester 2008. Vicky Deur noted that it would be beneficial to have E-bill available to students through single sign-on in MyFSU by that time.
 - c. Certain processes and documents (such as: IS&T's lookup web page, Enrollment Services orientation "blue sheet", etc.) will be changed for future semesters which will reduce the opportunity for someone else to assume a student's identity. Such changes may further require that students know and use their campus-wide IDs.
 - d. Many faculty still had trouble following through on enabling their courses (using the "Edit" button) for either WebCT or FerrisConnect. Further communication needs to happen for next semester.
4. **Electronic and Printed Campus Directories** –
 - a. Jo Gerst is working with Dan Burcham to review this issue with Miles Postema.
 - b. For this year, Kathy Fisher will modify her extract scripts to remove employees from the student section of the printed directory.
 - c. Denise Grinnell will put together a committee to review the issues related to the campus directories.
5. **Review Banner instances** – Discussion tabled until the next meeting.
6. **Data Integrity for Addresses** – Discussion tabled until the next meeting.

Updates:

7. WebFOCUS upgrade Sept 10-12th

8. Banner upgrades Oct 15-26th -- for programmers to test

9. Xtender moving from DEV4 to SAND

10. Affiliates of Ferris – Bobbie Landreth needs to add non-employees who teach Ferris classes to Banner; The FerrisConnect Integration Team has created a process which allows for this; Vicky Deur will call a sub-group to work this out. We need a ruling from Legal regarding allowing non-employees access to our systems and students' information.

Submitted by Dave Steffens