

## Banner Live!

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### FACT Meeting Notes Monday, November 12, 2007 11a - 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, Kim LaTendresse, Kristen Salomonson, Karen Thompson, Rob Wagner, Nancy Wencl, Dave Steffens.

Absent: Kris Rasmussen

#### 1. Banner upgrade testing progress

- Finance – Testing is going well. Waiting to complete the test for AR feed. FRAGRNT form is okay.
- HR – Michelle B. will be contacting Melissa D. when complete.
- General – Testing is going well. No issues to report.
- Student – Testing is going well. Admin/Records has signed off
- Integration – Single sign-on is working. Problems are being worked on.
  - Problems with the following: No data in Banner Channels (SunGard Ticket)
  - INB doesn't seem to work with IE. Not a MyFSU Issue.

#### 2. Request to clone SAND after Banner upgrades are complete in PROD – SAND will be cloned Thanksgiving Weekend.

#### 3. FERPA disclaimer – discussed a FERPA pop-up where the user will select an “I agree” button to proceed. Both in INB and SSB. Some discussion took place on where this should be placed; agreement was between the MyFSU and INB and SSB form. There was also discussion on how often the pop-up should appear. This is still TBD. Jo G. does not have the verbiage from the lawyer yet.

#### 4. UAP planning – please include Denise G. and John U. in discussions related to IT projects in upcoming team meetings.

#### 5. Project Priority List – Start date of Jan. 08 was added to AppWorx upgrade. Evisions – Intellecheck (no dates) and QAS (start Jan. 08, complete Mar. 08) were added to the list.

#### 6. Software Systems under review.

- Assessment Tracking – in progress
- Physical Plant – Committee has had 2 demos by finalists. Plans to do site visits next.
- Registration System Integration for Barnes & Noble – on hold.

#### 7. Next Meeting – Topics: 1) Test Instance/Integration of Test Instance. 2) Team Updates.

*Submitted by Kim LaTendresse*