

Banner Live!

FACT Meeting Notes Monday December 3, 2007 2 – 3 pm; CSS 101FF

Present: Lisa Besemer, Sara Dew, Vicky Deur, Melissa Dohnal, Kathy Fisher, Don Flickinger, Jo Gerst, Denise Grinnell, Bruce Gilchrist, Kim Graboskey, Lori Henderson, Bobbi Landreth, Kris Rasmussen, Kristen Salomonson, Steve Stellard, Karen Thompson, Rob Wagner, Dave Steffens.

- **Change in FACT Team Membership**

- Due to staff departures the following replacements were approved:

Melissa Dohnal is replacing Syed Ali
Joe Riddering is replacing Adam Wetherall
Steve Stellard is replacing Kim LaTendresse.

- **Recap of Banner Upgrade**

- Good features included a high level of communication, an appropriate amount of time for testing, and a good overall plan of action to accomplish the upgrade.
- Issues included the ID issue which stopped Application processing and trouble with some extracts.
- Agreed there is a need for a mechanism to communicate enhancements across the campus – for example the SSN Search Feature. Jo Gerst will look at who was previously communicated with and determine if additional announcements should be made.

- **FERPA Disclaimer** – discussed the FERPA pop-up where the user will select an “I agree” button to proceed. Jo G. indicated the language was approved at General Counsel. The statement will be placed in both INB and SSB, but SSB will be quicker to implement. Don F. indicated he would present the concept at the next Academic Senate meeting to communicate to faculty. Timeline recommended was in January with prior communication to the campus.

- **Projects in Progress December**

- FerrisConnect Vista 4.2.2 upgrade. In test now, will be in production on December 20, 2007
- Xtender upgrade, SSB pages, Xtender channel implementation. In test now, will be in production on or after December 20, 2007
- ODS server upgrades targeted for the end of January 2008.
- Luminus upgrade sometime next semester. Probably will take place in May – need to take it down for a day. Jo G. reminded us about the start of Summer semester and the fact that there is little time between the end of one and the start of the next for the system to be down.

- **Integration Testing** – discussed what the disadvantages were to testing in one instance for all systems that need to integrate with Banner. Current systems and where they are pointed to:
 - a. **Appworx – (PPRD)**
 - b. **Luminus - (PPRD, Training, SAND)**
 - c. **ODS – (Dev A)**
 - d. **FerrisConnect (PPRD)**
 - e. **Xtender – (SAND)**
 - f. **Touchnet – (SAND)**

Various issues discussed including breaking the 9090 page if pointing Luminus to SAND, and the clone schedule of PPRD because SAND is updated more regularly. Sara D. reminded us that Financial Aid tests in Dev 5. Dave S. indicated that PPRD is the place where final testing ought to take place, while SAND is a development or “play” area. PPRD will always have the any new upgrades and patches applied prior to GOLD whereas SAND does not always have the patches and upgrades applied that GOLD has. Discussed updating PPRD data more frequently as testing is to occur there.

Decided to consider this issue further and discuss at our next FACT Meeting.

7. **Next Meeting** – Topics: 1) Test Instance/Integration of Test Instance. 2) Holiday Surprises?

Submitted by Kristen Salomonson