

FACT Meeting Notes Monday, January 21, 2008 11 -- Noon; CSS 101FF

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

Absent: Lisa Besemer, Bruce Gilchrist, Kris Rasmussen, Joe Riddering

1. Upgrades to Banner for W-2s and 1099s - Dave/Sara/Joe R

• It was decided to apply these upgrades to the GOLD database on Thursday evening, January 24, 2008.

2. Xtender Go Live - Kristen

- Today (Monday, January 21) was the go-live date for Xtender access through INB. This is working well.
- Bruce Gilchrist is working with SunGard to resolve a problem with access through SSB.
- Access through Luminis Channels will not be implemented at this time due to cost.
- We may need to look at the purchase of additional Xtender licenses.

3. User ID changes for those using job submissions - Lori

• Job submission parameters that are saved are stored by User ID. Lori Henderson alerted the group that when someone requests a change to their User ID, job submission parameters that were saved under their old User ID will not be available to them under their new User ID and must be recreated.

4. FERPA recommendation to give to President's Council - Don

Suggestion: "Banner user must accept the FERPA statement one time a semester to access the system. This acceptance will be stored until the next semester."

- President's Council appeared to feel that it is excessive to require users to accept the FERPA statement every time they log into Banner.
- Alternatives will be explored and additional discussions will be scheduled with the President's Council.

5. Banner Team Structures - Various

- It was suggested that a representative from Accounts Receivable be added to the Finance Team.
- It was also suggested that additional groups, such as the FerrisConnect group, be added to the chart.

6. Upcoming software projects that affect Banner or integration with Banner – Various

- ODS server upgrade January/February
- AppWorx upgrade February
- MarketPlace January/February
- FerrisConnect upgrade Spring Break?
- MyFSU upgrade and parallel deployment, including IntComp (integration with Banner) May 12-16th
- Intellecheck (Evisions)

Submitted by Dave Steffens