EAMT Meeting  
August 13, 2014

Conducting: David Tobler  
Minutes: Beth Myrer  
Attendees: Andrew Stone, Bart Jacoby, Beth Myrer, Chuck Colborne, Colby Callahan, David Tobler, Denise Vandevanter, Geoff Matthew, Joe Belnap, Liz Childs, Robert Loveridge, Margaret Bellon, Michelle Chatterly Shane Peterson, Trish Howard, Wendy Rosenlof  
Absent: Dan Reynoso, Elvina Adakai, Laura Busby, LuAnn Smith, Ray Walker, Robert Johnson

Data Defense

- Can do the network stuff easily  
- Data file encryption needs attention – is a clone of Prod and ODS connected by Streams which has been holding up Banner XE – need to run a test and then run on Prod  
- Will take 2 weeks to do the testing  
- Will need a 3 day outage. Could be during Fall, Thanksgiving, or Christmas break.  
- Ray is in charge.

Banner XE

- Had first consultation call with Ellucian on Tuesday, August 12  
- Looking forward to the help – and what hardware is needed  
- Have gotten the upgrades in, but now working on authenticating people – no one can login currently  
- Should have a document from Ellucian regarding hardware and the getting the system up and running by the end of the week or the first of next week  
- May need new hardware – recommend VM ware partitioning  
- Hardware set up to work with INB and Self-service so may not work well with XE  
- Information will be dissimulated through EAMT  
- Navigation is a form in INB that will be a form done in EAMT – is one form that needs to be done

Luminis

- Ellucian consultation is scheduled for September 8  
- CAS is being used for authentication – has a server that is running now and to get Banner XE to talk with it – also writing a credential management module to recover and manage passwords –

Argos

- In the implementation phase – the consultant is writing a report which is due the end of September  
- Some reports are out there and accessible (a couple are the cashiers, and collections)
Merging of the two ODS’s

- On Chuck’s list, and works as he can – is about 75% done
- Working on institutional research, hoping to move the essential pieces and those that are aging out – will be later in the semester before it is complete

Freeze events

- Need to revisit
- Working with the leadership group – will be abandoning some the snapshots that have been captured on the old Bookview ODS – need to develop the criteria
- Then reschedule new freezes based on what is useful now
- Needs to be addressed by the VI leadership makes decisions

Addresses

- Problems are being cleaned up
- There are 31 characters that are causing problems
- All addressed without cities have been cleaned
- Most of those with issues with state and providence have been cleaned up
- Still have many with missing nations and postal codes
- Have some without street addresses
- Scripts are taking care of most of these
- In Utah, county names are required
- Some errors are simply typos
- A lot of problems could be handled by using the QAS
- Upgrades are needed, upgrades come about every 3 month, and we are about 5 years behind – is 4 on the list – should only take 1 day to upgrade
- To avoid federal audit issues need to be addressed
- No one has the work station installed yet
- Joe has been negotiating with the consultant, but has had to start over 3 times
- 2 options – get a consultant or have Joe do it
- To avoid audit problems (Financial Aid, etc.) and using additional resources, it needs to move along
  - Joe to let Ray know that EAMT would like this to get more attention and that more resources are needed to relieve the bottleneck and avoid fines

SSN

- There are 1200 that won’t get addressed after August 25
- Have cleaned up over 2.5 million
- Audit will be run daily

Banner Data Standards

- Will be addressed later
- Need to reiterate the avoidance of certain characters

Next meeting September 10
Assignments

- Ray is in charge of Data Defense.
- Joe to let Ray know that EAMT would like this to get more attention and that more resources are needed to relieve the bottleneck and avoid fines