Enterprise Application Management Team

December 9, 2015

Attendance:  Beth Myrer, Brett Tolman, Chuck Colborne, Colby Callahan, David Tobler, Denise Vandenvanter, Joe Belnap, Kedric Black, Liz Childs, LuAnn Smith, Margaret Bellon, Nathan Gerber, Ray Walker, Robert Loveridge, Shane Peterson, Trish Howard

Conducting:  David Tobler

Minutes:  Beth Myrer

myUVU

•  Preview by Nathan Gerber
•  Go live date – March 18 (week of spring break) – will affect authentication (working on integrating the pieces to aid in login)
•  Will propose in IT Oversight Committee
•  Will be able to do load testing
•  ODS will be updated on March 18 as well
•  Will send out an email to EAMT for the beta launch date – this will be a live site and not a test

Banner XE

•  Several departments working on Banner XE – discussion of setting priorities on the upgrade calendar
•  Data base is done and is insinc but Banner XE and Prod are not
•  Application Navigator is waiting on Banner 8.8 – will affect registration some
•  SCORE wants advisor profile and registration
•  Target date for student advisor in test Monday, December 14 – implementation/production January 30 for XE Prod
•  Registration – get into XE so it can be tested (spring)
•  Course catalog is in Banner XE but the link is not available (will have a form in Banner INB that will list the links)
•  Class schedule should be priority number 3
•  Tracy is ready to move test instances and will need a schedule (suggested to do it in December and maybe January) to move to new hardware and create new IP’s
•  Do long term 1 first, then do fast dev (probably 2 weeks to work out issues) followed by fast test – the direct restructure is different because there is more sharing of drives – and then long term 3 when other auxiliary systems are available – forward this info to Tracy
•  Need to make sure it all integrates

Banner data defense

•  Test instance February 8 – 12
• Prod will be April 11 – shouldn’t cause any major down times

Banner Consulting
• Details are being worked out on the remote presentation (will be for the supervisors as it is an explanation of what we are purchasing and there isn’t any training at this time)
• Scope will include processes (major focus)
• Waiting to sign the contract until questions are answered

Address clean-up
• Down to less than a 1000 addresses
• Joe is working on timelines (after the new year) to do the last 4 batches
• CyQuest (purchasing software) will be system of record for vendor data and they will push the data to us

SSN
• Still working on the clean-up
• Ray appreciates the feedback

Banner Confidential Flag
• Working with identity management and is a large need for UVU
• Affects many different sites and have multiple needs for confidentiality
• Need to have a discussion to identify needs and uses
• Look at needs is each area and bring to next meeting

Assignments
Need to look at the confidential flag and bring needs to next meeting