Reviewed minutes from last meeting

ODS/EDW

- Reloaded and running

Reviewed Address Cleansing Proposal

- Joe Belnap had more detailed information
- Will mark original address as inactive if not valid
- QAS only applicable on U.S. addresses
- Laura Busby and Liz Childs will look at the test on LONGTRM1
- For active addresses – will send an email to verify changes – Ray will have someone monitor responses to email – Ray will contact the call center and help desk so they will know how to respond if someone calls
- Mixed addresses (street and PO) and General delivery addresses will need to be verified
- Proposal – run every Thursday, in PROD on August 15
- Review the addresses marked unmatched or multiple matches – could be done by call center (Robert Loveridge)

Projects

- Project report will be posted on line - Beth
- Multiple PIDMS Manager is working well
- Banner XE – have identified the problem with Advisor Dashboard – and should be able to login
- Information will be sent to Beth regarding Event Manager and she will post it (need to use Banner 8 or 9)
- Will need to offer training for Banner 8/9
• Some forms are longer available
• Have scheduled testing for Faculty Grade Entry - Thursday
• Shane has put in a ticket to Ellucian and will follow through (should contact Martha Wilson, Marcy Glasberg, and Chelsea) effects of switching to Banner 8, and why is GEAFUNZ form gone
• My.UVU – GERIROL process needs to be run in PROD – looks at all the roles – will be a heavy process and will slow down process – Laura Busby will start it on a Friday night – should be done in batches – will affect Luminas and Canvas
• Waiting for gainful employment

Banner upgrade schedule

• Will forward information – Denise will check with Dan Reynoso to see if the source code is available

Banner branding

• Will wait, and look at it next meeting – August 12

SSN

• 2 incidents this past month
• Policies, procedures, and forms should be review and communicated with the campus through the personnel coordinator and security
• Need to review who has access to SSN and why
• SSN only needed for application for admission, employment, and financial aid

Assignments
Laura Busby and Liz Childs will look at the test for address cleansing on LONGTRM1
Ray will have someone monitor responses to email regarding the address changes
Ray will contact the call center and help desk so they will know how to respond if someone calls regarding address changes
Robert Loveridge will work with the call center to review the addresses marked unmatched or multiple matches
Project report will be posted on line – Beth
Information will be sent to Beth regarding Event Manager to be posted
Laura Busby will start the My.UVU process on a Friday night after checking her schedule
Will forward information – Denise will check with Dan Reynoso to see if the source code is available and then forward the Banner upgrade schedule
Will wait, and look at Banner Branding at the next meeting – August 12

Decisions
Proposal regarding the address cleansing (to run it every Thursday, and be in PROD on August 15) passed