Enterprise Application Management Team

May 11, 2016

Attendance: Beth Myrer, Chuck Colborne, Clint Moser, David Tobler, Denise Vandevanter, Geoff Matthew, LuAnn Smith, Margaret Bellon, Robert Loveridge, Wendy Rosenlof

Conducting: David Tobler

Minutes: Beth Myrer

Test names
- Discussion of creating unique naming and ID’s
  - One suggestion - test0001, test0002, … - suggested limiting the number from 6 to 12
  - Making unique PIDMs
  - Should have a list of all testing names, PIDMs, etc
  - Set up a function stating whether it is or is not a test
  - Put the PIDMs in a new GTVSDAX category
- Will change the last names for the current test accounts
- Will continue discussion next meeting

Upgrades
- Have moved from May 29 to June 11
- Will be doing a clone May 11 and put into QA on May 16
- Will include patches, and Banner 9 Registration into QA
- Working towards being able to have Dan upgrade into QA
- Banner 9 is attached to QA (everything that has been loaded)
- Finance forms need ESM (not sure where they are now)
- Application Navigator 1.4 will be put in with the upgrade which will affect the forms, will help Banner 8 and Banner 9 work together

Banner Environment Status Report
- Many things need to work together for Banner 9 to work (TouchNet, myUVU, College Scheduler, Recruiter, Degree Works, etc)
- Database Access Descriptor (DAD) connecter needs point somewhere to the TouchNet system
- There are other test instances and upgrades that are done on instances other than QA – will be Dev instances
- Will have issues as it develops and we work through problems
- Not sure of the schedule for QA clones, but looking at every 2 weeks – will be flexible based on need (during prerequisite time)
- If something is complex enough, could standup another instance
• Will need to add perquisite report to the update and clone schedule
• Dan will work on moving college scheduler connection to QA (next week)

Virtual Lab – INB

• Have set up an VM to access INB in PROD (a link is available) – is accessible off campus
• A project has been put in to add an INB connection to the QA environment
• Discussion of moving from INB forms to Banner 9 forms
• For requisitions will be moving to SciQuist
• Will be a gradual change, as modules come up, the old INB forms will be turned off
• Application Navigator should help evolving towards Banner 9
• Each area will need to handle the changes and provide needed training
• Will need to establish the process for transitioning users away from INB – evolving to Banner 9

Prerequisites

• Degree Works has issues when a student registers for one term (summer) and then registers for the next term (fall) – the prerequisites don’t follow over as quickly as needed because it has not refreshed
• Need to have a refresh audit – not sure how it will affect the system – this is the time to test it (would be better to do it as it occurs instead of waiting for it to run at night)
• Integration of Degree Works on Banner needs to be tight

Other

• Discussion of an automatic scheduler (UC 4, and there may be others) – financial aid might be interested
• Would assist with different area communicating about when to run reports
• Work on scheduling time to run reports happens in EAMT

Next meeting June 8

Assignments
Will continue discussion of test names next meeting
Dave will follow-up with Darel on Virtual INB access to QA system