Enterprise Application Management Team

November 11, 2015

Attendance: Bart Jacoby, Beth Myrer, Brett Tolman, Chuck Colborne, Clint Moser, Colby Callahan, David Tobler, Denise Vandevanter, Geoff Matthew, Joe Belnap, Laura Busby, Liz Childs, LuAnn Smith, Ray Walker, Robert Loveridge, Shane Peterson, Trish Howard, Wendy Rosenlof

Conducting: David Tobler

Minutes: Beth Myrer

Review of minutes

• Dave checked with Banner XE concerning college scheduler which will carry over

Banner XE

• Clone was moved to Banner XE
• Working on getting something installed regarding applications, however there will be some errors because of the data base
• Currently Faculty Grade Entry is the only module working
• Development environment is complete, except for Daniel’s piece which he is working on
• The seed data base is needed for the modules to work
• Upgrade will be November 21 – Roark is checking with Tracy to see if that date will work to do the Degree Works Database upgrade – Dan is ready to put the Financial Aid upgrade in - there are some other that are other possibilities
• Other upgrade needs should be emailed to Denise
• Another tentative date will be December 19 for patches (need to verify that it is only a patch) – the system should not need to come down – but should warn people of the update in case there are issues
• Did a clone to FastDev and FastTest and working on a clone to LongTerm 3 for later this week for first of next week
• Work on multiple PDIMS is on going

myUVU

• Will have a preview next month
• Had a preview in SCORE on November 10, 2015

Banner Consulting

• Have received a proposal from Ellucian for the student module
• Suggesting – a business process management review in specific areas (registration, admissions, and then everything else)
• Will have 16 weeks of customized support – translates into 366 hours per cycle
• Would be a major process
• Banner is 10 years old and needs updating
• Could some of the time be applied to accounts payable
• Discussion of issues and concerns
• Look at business processes in Banner 8 and then how they will change in Banner XE
• Also need to set priorities – and what things shouldn’t change because they are unique to UVU
• Will have 140 hours for the assessment part
• Oracle pulls the plug on INB fall of 2016
• May want to wait to have them come in so the processes only need to be changed once
• Timing – early next year for overall assessment (keep it general)
• Keep on agenda and Ray will give feedback to Ellucian

SSN

• See handout attached to minutes
• Issues should be sent to Ray
• Loan management should be looked into
• Process needs to be reexamined
• Look at where they come in and go out
• Should be as complete as possible
• Explore two level login authentication to access more secure information
• Should be worked on before next EAMT – Ray will send out or a link to the form listing exceptions

Assignments
Keep the issue on consulting hours on the agenda and Ray will give feedback to Ellucian
Ray will send out a link to the form listing secure information (SSN, Credit Card numbers, and Banking Information) exceptions