Enterprise Applications Management Team

November 12, 2014

Attendance: Bart Jacoby, Beth Myrer, Chuck Colborne, Colby Callahan, David Tobler, Denise Vandevanter, Joe Belnap, Laura Busby, LuAnn Smith, Ray Walker, Shane Peterson, Trish Howard, Margaret Bellon, Geoff Matthew, Jacob Ellsworth

Conducting: David Tobler

Minutes: Beth Myrer

Inactive Data Clean-up

• During Argos training, data blocks were created in ODS and number fluctuations were noticed
• Found out that there were people missing in MST general table and this was due to their IS (inactive student) status – affect approximately 6,000 older records, and 140 newer records
• Program has been completed and will be run and updated

Luminus

• Have received guidance from Ellusion in regards to roles (which need to be tightened)
• Need to follow the recommended solution
• Jacob is working on tables – and will consult with Robert to protect Wolverine Track
• Will open up for more discussion of needed access
• There is a need to follow the paths that triggers initiate
• Roles are in Banner and can be consumed by many systems
• Want a clear picture of how roles function and are used

Banner XE

• Was opened and is out of memory
• Need a machine to run the system – has been ordered
• Faculty Grade and Advisor are available – can look at it
• Can download from Canvas
• There is a target of having it available for spring
• Will have to implement software – and have a new application server on production site
• Need to establish priority – Faculty Gradebook or Advisor Dashboard
• Would need to have training so faculty would be able to transfer from other grading systems
• Can have both going at the same time
• From Banner 8 self-serve and then will link to Banner XE
• Will update monthly
Banner Data Defense

- Scheduled for November 21
- Still do not have a functional clone to do testing and need 2 weeks for testing
- Will effect Ellucian
- Some of the Warehouse Builder things still point to the old ODS
- Will notify by Thursday by 12:00
- Looking at 12 hour outage for part of it
- Will be down Friday, Saturday, and Sunday – November 21 – 23

Address verification

- Need to move business logic ahead
- One part needed to clean-up the data
- Most of the addresses have been completed
- Have about 100 address per day that have issues so there is a need a way to filter the data before it is entered
- Most of the addresses go through API that catches errors
- Project is available to be tested
- Another level to catch problems is a trigger to make logical corrections
- Have notification to those that entered the address of an error
- Was discussion concerning how tests are done, and to whom to report problems, and what scenarios should be tested
- Have updates on QAS and are they being used
- To be tested INB, SARENT, etc
- Some legacy programs may be problematic
- Where do addresses come from
- **Set up a meeting to do testing – Beth**

Assignments

**Set up a meeting to do testing** (done – Friday, November 13, 9:00-11:00)