Enterprise Application Management Team  
July 27, 2016  

Attendance:  Bart Jacobs, Beth Myrer, Brett Tolman, Chuck Colborne, Colby Callahan, David Tobler, Denise Vandevanter, Eric Humphrey, Jake Ellsworth, Joe Belnap, Ken Dahl, 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  

- Discussion of roles: need former student (those have not attended for 7 semesters); active student, accepted student (accepted but not registered yet)  
- Need to schedule an LDI sync – Chuck will talk to Daniel H – should be done sooner rather than later  
- Hard coded counties have been removed and are using GTVZIPC  
- Have schedules a Banner 9 Configuration will be on August 12  
- Students cannot put emergency contact on the update address screen (is in QA), and GORRSSQL also prevents entering the emergency phone is in QA – Denise will let Garn know these should be moved to Prod  
- Emergency phone and address should be done in Emergency Contact – relationship is included in that information  

Address Clean-up  

- Down to a manageable number  
- Joe will be meeting with different areas – regarding flagged addresses (those that have some kind of issue)  
- Will remove from the agenda unless something new comes up  

Banner 9 upgrades  

- The July 24 upgrade was successful  
- Will need to look at the calendar for the next window  
- The next financial aid upgrade should be out in September  

College Scheduler  

- Changing hosting service from RAC to Amazon Web Services Cloud in September  
- LeRoy has looked at it and it should be fine  
- Denise will talk with Dan regarding when an upgrade can be done – shouldn’t impact students
**Banner Environment**

- Configuration meeting will be August 12 for registration and advisor
- Will need move registration to PROD for the configuration
- Grant and Dennis are double checking these and have skinned them will work with Chuck to have them moved by August 12
- Chuck is working on the application navigators
- Hope to upgrade the ODS in October – dependent on the new DBA
- Want to put Academic History and Attendance Tracking into QA
- Will put registration in PROD

**SCORE**

- Discussion of creating a judicial affairs hold
- SS hold overrides and who should be able to override them
- A judicial affairs hold should only be able to be removed by specific people
- An override can be controlled with web tailor
- Eric will put in a project to control creating and removing holds and to create a Judicial Affairs Hold

**Other**

- Discussion of password reset (highest number of call to call center and service desk)
- Will require that the recovery step be completed (not sure of when)

**Assignments**

Chuck will talk to Daniel H regarding LDI sync
Denise will let Garn know student emergency contacts should be moved to Prod
Denise will talk with Dan regarding when an upgrade can be done with College Scheduler
Eric will put in a project to control creating and removing holds and to create a Judicial Affairs Hold

**Decisions**

Will require that the recovery step be completed (not sure of when)