Banner Functional Users
1/28/09

Status – applied through LRGP; applying TRN8 next week

TRN8 - backup will be from Monday morning

Finance – trying to get ready to open for end user testing – hasn’t been released yet because some forms are not working. Hoping by early next week.

HR – Started joint testing; looking at form functionality and set up. No process testing

Student – trouble with new database reporting. Unable to look at it on line.

Printing: James believes the problem is with the batch job submission not the printing. Raye Ann said only successful after 4:30 yesterday afternoon – this morning seems to be working.

EAS – getting reports in for issues and continuing to work on local mods. Prioritizing based on when things need to be tested – if there is something you need done please tell us so we can get in earlier.

Printing: Cal has started to do regular portrait and landscape. Raye Ann has one printer working.

Job Submission:

- send emails when there is a job that doesn’t run so can determine if job sub or the job that has a problem.
- ***If the job is still running you can’t see its output – you can’t even see the log file – it must be totally complete before you can see anything in GJIREVO. This is different than the past, now we need to be patient and think differently– Raye Ann

February 18th 11-12 Meeting Devoted to Personal Information Standards… SEE TYPES OF ITEMS BELOW

- Will we bring back the Person Standards committee – includes someone from each application area? Couple of members from each area. Will send out a call. Pamm Jacobs, Raye Ann, Colleen, Bergida, Charesse or Carolyn Hanthorn, Patty, Tamara Hardbuckle (finaid). Set standards for inputting data into fields. So we’ll add it to this meeting.

- Last name prefix, address length, character set.

- Phone Number: There is no fixed positions in the area code for phone numbers. Admissions: if you don’t tab out of the phone number you will get the first 3 digits in the area code. Training required. Telephone country code – for international – mask or not.
• **UAID field will only take 9 characters.** So it’s fine.

• **Zip Code** – should it be set to 10 (9 plus a -) or make it larger. It can be 30 characters. Data clean-up of zip code for international which sits in the City field for international addresses except for the fields that feed to CEVAS. Registration will have to change everything if a change is made.

• **Number of address lines.**

• New fields that have a SSN name, last, first, middle initial – HR only.

• Data masking

• Will add to Banner Face2Face for student. Others will talk to constituents prior to the meeting.

**PLEASE THINK OF OTHER TYPES OF DEMOGRAPHIC – FIELD DATA THAT HAS CHANGED AND IS OF CONCERN TO YOUR DEPARTMENT.**

February 18th Meeting Devoted to Personal Information

**Security Enhancements:**

• PINS – currently 6 digits alpha/numeric – some people do a 10 character PIN but it only records the first 6 and ignores the rest. Now it will reject the PIN because it is too long – invalid. Suggest a message on the log-in page that catches their attention that they should only type 6 digits or make it so it stops typing at 6 characters.

**Discuss changing the PIN length and strength in 6-8 months so there would be plenty of time after the upgrade to take on something new.**

James would like to encrypt the current pin to be in FERPA compliant. Colleen doesn’t think people can look them up so most people won’t notice the encryption.

Student PIN values will continue to default but need to do a workaround so that it is FERPA compliant. Not affected by the PINs being encrypted. Employees PINs are mailed to them but the number will be pulled before encryption for printing.

Secret Question is Encrypted in Banner 8. There will be more than one secret question – have the ability to ask more than one and there will be the ability to say that the person needs to answer XX numbers correctly. We can load the questions in advance. Validation of the secret question over the phone – help desk won’t be able to see the answer but will type it in to the system for them (not seen as a good idea by the group). GOATPAD or GOAQSTN – new form for security lookup to help people on the phone.
Flickering of Forms as you transition through Banner. Should have been taken care of yesterday at 5:00. If someone gets it now, please let us know right away – what browser version, which server and what version of Java.

FUTURE MEETING TOPICS

**Datamasking:** will also allow partial field masking not complete masking.

**Supplemental Data Engine:** Add to the next meeting. It allows users to add additional fields to the query forms independent of making a program map change. If it’s part of the table they can add it to the screen themselves. There are standards that can be set for it.

**Speed was very slow in the quick flow.**

Items flowing on BSIS.

SAFREGQ – Chareese
On-Base Log-in Error 6604
GJIREVO Report – semicolons for Excel and semicolon-delimited .dat files – Chareese
GJIREVO GLR2PS1 log file error showing - Patty
CITRIX – Last Call
SAAEAPS – manually push a web application error message on verification – Patty
SFARQST – error with F9 and MA but click arrow manually okay - Sasha/Diane UAS