

Student Security Access Work Team Meeting Agenda for September 17, 2001

Group: Student Security Access Work Team

Topic: Weekly Team Meeting

Attendees: Colleen Abrams
Kim Dooley
Lori Exferd
Charese Gearhart-Dekreon
Patty Itchoak
Becky Norris
Saichi Oba
Cheryl Plowman
Ann Tremarello

From: Patty Itchoak

I would like to request the following item to be put on the next agenda for the SECURITY TEAM to review & discuss:

We are in a need to have some people to be able to simply (QUERY) SPAAPIN to assist them in trouble shooting problems students may be having when trying to register for classes. By enabling these folks to look at SPAAPIN they can tell if the alternate pin is set to either allow or disallow registration.

I would suggest that we include this form in the superclass of SI_GOATPAC_VIEW_CLS since people normally given that class are also trying to assist students who may be having problems accessing registration; web system etc.....

Recommendation:

Add object SPAAPIN (query) to Banner class QSX_GOATPAC_VIEW_C.

Alternative recommendation:

Add object SPAAPIN (query) to the following Banner classes:
QSX_GOATPAC_VIEW_C
QSA_ADVISOR_C

Approval:

Add object SPAAPIN (query) to the following Banner classes:
QSX_GOATPAC_VIEW_C
QSA_ADVISOR_C

From: Patty Itchoak

Please add this to the agenda for the 'Security Team' to review:

I would like to have the Applicant Statistical Report 'SAR2ASR' as part of the reports available under SI_MISC_DEPT_CLS. This report can be very informative to the various colleges & depts to see the statistical breakdown of the applicants coming to the university and to their

programs.

Recommendation:

Add object SAR2ASR (maint) to Banner Class MSX_DEPT_C.

Approval:

As recommended.

From: Janet Johnson

Here are some upcoming processes that will need security classes:

SHR2TEX - Extract for Campus Direct Transcript Express

Recommendation:

Create a new Banner class MSX_CAMP_DIRECT_C which will contain object SHR2TEX (maint).

Create a new super-class SI_CAMP_DIRECT_CLS which will contain Banner class MSX_CAMP_DIRECT_C and will have the description:

This class is assigned to users who have responsibility for running the Campus Direct extract file and transmitting the data to Campus Direct.

Alternate Recommendation:

Add object SHR2TEX to SI_CLRHSE_CLS and update the description associated with this class to read:

This class is assigned to users who have responsibility for running the Clearinghouse report and transmitting the data to the Clearinghouse. They also have responsibility for running the Campus Direct extract file and transmitting the data to Campus Direct.

Approval:

Postpone until closer to implementation date.

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SHR2TCE - Transfer Credit Equiv report from History

Recommendation:

Add object SHR2TCE (maint) to the QSA_ADVISOR_C.

Approval:

As recommended

From: Charese Gearhart-Dekreon

At least one of our departments (US Air Force ROTC) would like to run a report that shows how many students came from each Alaska high school. The Admissions High School Report (SOR9SRP) was suggested, but that is not included in the basic reports class usually assigned to departments (SI_MISC_DEPT_CLS). Right now it is only available in high-level admissions, recruiting, registration and IR superclasses.

Right now the report is not working properly (so I can't see exactly what's in it), but based on the description I've heard, it may be useful to other departments as well.

Can we discuss what's in this report (when it's working) and whether it would be appropriate to add it to SI_MISC_DEPT_CLS or another superclass that would allow more people to use it?

Recommendation:

Add object SOR9SRP (maint) to Banner class MSX_DEPT_C.

Approval:

Approved as recommended.

From: Janet Johnson

SFR2AUX - Report on student with AU grade, RE status, gmod !=A

This was from a script I ran for Brigitte.

Recommendation:

Add object SFR2AUX to the following Banner classes:

MSX_REG_MGR_C

MSX_REG_SPRVSR_EXT_C

Approval:

Approved as recommended

From: Saichi Oba

Security Item: access to resetting of pins for web...employee is planning on going live on the web 10-1 (they don't know if that is feasible yet...but are trying).

One of there concerns is who and how many users should be able to reset pins.

Recommendation:

Create a new class MGX_PIN_RESET_C which will contain the object GOATPAC.

Create a new super-class MISC_PIN_RESET_CLS which will contain the class MGX_PIN_RESET_C and will have the description:

This class of users is responsible for resetting the pin number of people for the purpose of using the web and/or voice response system. This class should only be granted to those able to verify that the person requesting the pin number reset has a legitimate request.

Alternative recommendation:

Allow human resources personnel to be granted SI_REG_PIN_CLS which includes the ability to reset GOATPAC as well as SPAAPIN.

Approval:

Create a new class MGX_PIN_RESET_C which will contain the object GOATPAC.

Create a new super-class MISC_PIN_RESET_CLS which will contain the class MGX_PIN_RESET_C and will have the description:

This class of users is responsible for resetting the pin number of people for the purpose of using the web and/or voice response system. This class should only be granted to those able to verify that the person requesting the pin number reset has a legitimate request.

From: Colleen Abrams

While visiting Bethel, the web master there would like to be able to run SSR2DNL to include in their Web site.

Recommendation:
Add object SSR2DNL (maint) to class MSX_DOWNLOAD_C.

Approval:
Add object SSR2DNL (maint) to class MSX_DOWNLOAD_C.

From: Juli Gillispie

Isabelle would like to have read only access to CAPP - who would we request that from?

Recommendation:
That all forms that are used to define the electronic catalog be included in the QAA_ACCESS_C. This includes:

- SMAPROG (query)
- SMAAREA (query)
- SMAGROP (query)
- SMAALIB (query)
- SMAGLIB (query)
- SMIAUSE (query)
- SMIQUSE (query)
- SMIPROG (query)
- SMIAREA (query)
- SMIGROP (query)
- SMACPRT (query)
- SMADFLT (query)

That information that is specific to a student be included in the MSX_IR_RPT_C class is query mode only.

- SMACACT (query)
- SMICRLT (maint)
- SMIAOUT (maint)
- SMIPOUT (maint)
- SMIGOUT (maint)
- SMASLIB (query)
- SMISLIB (maint)
- SMASPRG (query)
- SMASARA (query)
- SMASGRP (query)
- SMASADJ (query)

Approval:
As recommended

Additional Item From: Patty Itchoak

Is it ok for departments to give transcript pages from other institutions to the student?

Approval:

From a previous discussion, it was decided that it is ok for an advisor to give another institution's transcript since the student can receive transcripts of all levels over the Web.

Additional Item from: Saichi Oba

How are campuses doing pin resets?

UAS:

Will do over phone as long as they can verify that the person is who they say they are.

UAF:

Generally will accept a fax of signature and copy of piece of id if the person cannot come into the office. If they cannot come in or complete a fax, then will do it from a phone call after verification.

UAA:

Will take a fax of signature and copy of piece of id, if there is no way a person can come into the office. If they absolutely cannot come into the office or fax the information, then, in those rare instances, they will do a reset based on a phone call.