

**BANNER OVERSIGHT COMMITTEE**  
Minutes of Meeting July 15, 2003

- **Call to Order:** The meeting was called to order at 1:32 p.m. in dl 426.
- **Members Present**

Present	Cheri Musgrave	Financial Aid	BUG-T voting member
Present	Myke Watts	Computing Services	BUG-T non-voting member
Present	Bob Walker	FIT	BUG-S voting member
Present	Nadine Hamrick	Financial Aid	BUG-S non-voting member
	Mike McGuffey	Institutional Research	BUG-S non-voting member
Present	Glenna Racer	HR	BUG-H voting member
Present	David Daniel	HR	BUG-H non-voting member
	Sharon Rutherford	Payroll	BUG-H non-voting member
Present	Larry Barnhill	Accounting	BUG-F voting member
	Selah Wilson	Accounting	BUG-F non-voting member
Present	Kelley Smith	Accounts Payable	BUG-F non-voting member
Present/Charlie R	Bill Shondel	Purchasing	BUG-L non-voting member
	Carol Kolski	Accounts Receivable	BUG-L voting member
	Kimberly Skeens	MURC	BUG-R voting member
Present	Corley Dennison	Academic Affairs	Provost's Proxy non-voting
Present	Terri Tomblin-Byrd	Computing Services	BUG-F non-voting member

- **Minutes:** The June minutes were posted to the Banner website. No corrections were made.

**CORRESPONDENCE**

- None

**USER GROUP REPORTS**

- **BUG-T:** Bob reported that the group met and discussed several projects they are working on.
- **BUG-F:** Larry reported that the group did not meet since they are working on year end close. He wanted to let the group know that Finance would be unavailable Friday for the PO roll processing.
- **BUG-H:** Glenna reported that the testing is progressing with the EPICS interface. Glenna also let the group know that they were going to start weaning the community from the PAR address change process to the new change of address procedure.
- **BUG-S:** Myke reported that the group discussed the MILO VR system and the lack of funding for its replacement. The new withdrawal code was asked to be made an enrollment status as well as a course status and that the final testing should be completed soon.
- **BUG-R:** No report
- **BUG-L:** David reported that the group discussed the Banner Training page on the HR website. The group has asked all members to submit contact and training info so that the page can be updated and information passed on to the new employees during the employee orientation session. The group is hoping to have a decision made about the recommendation to require training for the requisition process as a requirement for req privs.

## **OLD BUSINESS**

- **BOC Policies and Procedures:** No report
- **Multiple PIDM/SSN records:** Glenna asked about the presentation of SSN card issue. Terri stated that Sharon said not to assume the one they are being paid under is the “correct” one.
- **myMU:** no discussion.
- **e~Print/FormFusion:** no discussion.
- **eVoter application:** no discussion
- **GOAINTL:** Terri let the group know that she had an email conversation with Scott and that he has requested that she resend to him the information he is to be reviewing in order to complete the data map that will be used to move the international records from sprintl to gorintl.
- **“Bad Mailing Address” procedure:** Terri just recapped where this project stood.

## **NEW BUSINESS**

- **None**

**The meeting was adjourned at 1:52pm.**

- The next BOC meeting will be August 19, 2003 at 1:30pm in DL 426.
- SCT Users Group Meeting: Spring 2004, Philadelphia, PA