

BANNER OVERSIGHT COMMITTEE
Minutes of Meeting May 18, 2004

- **Call to Order:** The meeting was called to order at 1:39 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
	Nadine Hamrick	Financial Aid	BUG-S non-voting member
Present	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/ BUG-L voting member
Present	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	Bill Shondel	Purchasing	BUG-L non-voting member
Present	Willanna Wales	Payroll	BUG-L non-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:** Terri distributed the April minutes to the group for review. Minutes were approved as is.

CORRESPONDENCE

- None

USER GROUP REPORTS

- **BUG-T:** Bob reported that the group met and talked about some very interesting technical issues and issues related to the move of Banner to a unix operating system. The majority of the group would like the OpenVMS environment to remain available for job processing.
- **BUG-F:** Larry reported that the group has been meeting to discuss issues related to the Fund restructuring at the state level, the segregation of the Comm. Coll., and the year end close.
- **BUG-H:** Glenna reported that the group eNOD will be available in June. Policy was passed concerning standardization of part-time leave accruals. Banner is doing non-exempt timesheets. Payroll is working on roster sheets for exempt employees to report time. Another test was done on the epics interface. The test wasn't a great success and the group is working on identifying and resolving the current problems.
- **BUG-S:** Myke reported that the group discussed the stress tests conducted in March as well as issues related to the CTC separation and how it might affect Banner. MUID # conversion project info was discussed and the academic departments stated that they wanted new labels for the paper files they have. The block scheduling pilot group, UC, is making progress. The general and final upgrades were discussed.
- **BUG-R:** No report

- **BUG-L:** David reported that the group did not meet.

OLD BUSINESS

- **BOC Policies and Procedures:** No report
- **Multiple PIDM/SSN records:** No report
- **myMU:** Terri reported that the final stages of testing for the eNOD were underway. UCS is working on the group needing MUNet accounts generated.
- **eVoter application:** No discussion
- **Performance Problems:** Terri discussed system upgrade / outage
- **Higher One Card:** Are offices going to require the card for services? Is there a university policy? What does it say in the Student Handbook? What is the contingency plan if the system is slow, lines are backed up, and then someone gets service denied since they don't have their campus ID card with them. A campaign needs to be launched to educate the students on the requirement to have their card with them. Terri reported that we are a few steps closer to having Banner be the authoritative source for identity verification for everyone affiliated with the institution. It will take quite awhile, but will align us properly for furthering our on-line services and data sharing.
- **Schedule of Data rollback from Prod to PreProd:** Terri reported that is ready and needs the "go ahead" from the group. Larry will let Terri know about the Finance side.
- **Moving from SSN based ID to Generated ID:** no discussion
- **Address Updates via Banner Self Service:** No report.

NEW BUSINESS

- **CTC Discussion:** There was a very good discussion concerning the impending changes in the Banner world as we continue to provide services to the CTC. Larry reported that we currently accommodate financial services using the same Chart of Accounts in Banner and just segregate the CTC under a different fund structure. He went on to say that this will likely not be an option in the future. He will keep the group posted on developments in his area.

The meeting was adjourned at 2:30pm.

- The next BOC meeting will be June 15, 2004 at 1:30pm in DL 426.
- SCT Users Group Meeting: Spring 2005, Honolulu, HI