

**BANNER OVERSIGHT COMMITTEE**  
Minutes of Meeting October 21, 2003

- **Call to Order:** The meeting was called to order at 1:45 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
Present	Mike McGuffey	Institutional Research	BUG-S non-voting member
Present	Glenna Racer	HR	BUG-H voting member
	David Daniel	HR	BUG-H non-voting member/ BUG-L voting member
Present	Sharon Rutherford	Payroll	BUG-H non-voting member
	Larry Barnhill	Accounting	BUG-F voting member
Present	Selah Wilson	Accounting	BUG-F non-voting member
Present	Kelley Smith	Accounts Payable	BUG-F non-voting member
	Bill Shondel	Purchasing	BUG-L non-voting member
	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 reported that the September minutes were not posted. She will do that following this meeting.

**CORRESPONDENCE**

- None

**USER GROUP REPORTS**

- **BUG-T:** Bob indicated that the group did not meet.
- **BUG-F:** Selah indicated that the group did not meet.
- **BUG-H:** Glenna indicated that the EPICS interface testing will begin as soon as the group gets instructions from the auditor's office.
- **BUG-S:** MILO web's homepage link was modified on September 22nd. The secure access to MILO is now only available from within myMU. The two proposals for Banner baseline mods were tabled.
- **BUG-R:** No report
- **BUG-L:** There was not a BUG-L rep present to give a report.

**OLD BUSINESS**

- **BOC Policies and Procedures:** No report
- **Multiple PIDM/SSN records:** The group met and some issues were discussed with the clean up of employees that have been paid under two different MUID numbers. Terri suggested that we start by asking other institutions if they've developed a procedure. The group discussed more

issues related to this scenario to help the members understand the situation. Sharon indicated that they would like some training/guidance on this. Nadine reported that the group decided to use the existing report for a while longer and revisit the procedures.

- **myMU:** no discussion
- **e~Print/FormFusion:** Bob reported that e~Print functionality might be replaced with the functionality in SCT Finance Self-Service should it be purchased.
- **eVoter application:** Next group to use software: Homecoming Court elections.
- **GOAINTL:** no report
- **“Bad Mailing Address” procedure:** Terri reported that this process is not in place and running nightly.

## **NEW BUSINESS**

- Banner 6.0 Timeline – PreProd is currently being updated. Terri will send out an email with connection information when it is ready for testing to begin. At this point, people should be planning on a Christmas timeframe for the upgrade to take place

### **The meeting was adjourned at 2:15pm.**

- The next BOC meeting will be November 18, 2003 at 1:30pm in DL 426.
- SCT Users Group Meeting: Spring 2004, Philadelphia, PA