

# **BUG-L Minutes**

## **February 17, 2009**

### **MEMBERS PRESENT:**

Judy Blevins  
David Daniel  
Pat Gebhart  
Garnet McKinley  
Linda Mollohan  
Juanita Parsons  
Kelli Raines  
Erica Thomas

Meeting called to order at 9:05 a.m.

### **OLD BUSINESS:**

**Minutes from the January meeting were approved.**

**BANNER OVERSIGHT COMMITTEE** – It was reported that a chair has not been selected.

**OWNERSHIP OF BANNER BASIC NAVIGATION TRAINING** – Request still pending.

**GENERAL PERSON ENTRY FORM** – David completed editing the form. Online version is now available.

**SPAIDEN SECURITY CLASS REPORT** – David confirmed that this report script verifies current user roles and reflects arrivals/departures. Questions remain since names still appear on the list that should have disappeared by now. Kelli provided a revised list of users in Admissions which she gave to Pat to check against the database.

Garnet suggested that we send out an active user inventory list to determine whether users are still employed in the departments listed. David will generate an inventory list for vice presidents' review and consult with Bindu Mannan regarding the use of Argos to e-mail the reports.

**BANNER PRIVILEGES CHART UPDATE** – David provided update and Erica will add remaining information.

### **NEW BUSINESS:**

**NO NEW BUSINESS TO DISCUSS**

Meeting was adjourned at 9:45 a.m.