**ERP CORE TEAM**

**Date: July 11, 2011 @ 8:30 a.m.**

**Location: Curris Center**

**Submitted by: Carla Thomas (Per LGM’s Notes)**

**New Issues:**

* **Commons. Did everyone get the login information? This is going to be important for implementing a tighter change control process**. – *concern about system so far out of date that testing no possible*
* **PPROD no testing possible (BT)**  *-- cloned as of June 30, but no changes because needed by auditors. Will be used as conv used in past. Won’t have anything but INB and SSB.*
* **Do we have all the files identified for EOY processing? Reminder: Any file for which you must have a backup available immediately should be identified (LGM**)
* **Blackboard will transition to 3rd party ID. Targeted time is Wed, August 10. Any problems with that date?** – *few days before classes start; will be advertised?*
* **Status Update for 11g Update** – *multiple steps: 1) JOBSUB move to separate server scheduled for 14-15. 2) Upgrade AppWorx. Affect winter term? No. Nursing reports and Phys ODS. Aim for fall break. Need advance warning to print statements. Thanksgiving problematic.*
* **STARS testing going OK?** – *Can’t test due to no test environment. Chad and Christian looking at loading scholarship awards. We are done. BDT wanting to preload name, M#, etc; can be tricky.*
* **Comprehensive list of the systems you are considering within the next 18 months.**
* Housing
* KRONOS
* Enrollment Management
* Workflow
* EPAFs
* Degreeworks
* EDW
* Others?
* **Maintenance 7-17 may be extended through Midnight (but probably not).**
* **TEST down 14-15 Migrating JobSub to its own server in prep for the Oracle upgrade. Will ask Registrar (DARS and DARWIN)and Accounting (FUPLOAD, DISK DRIVE) to verify that migration worked correctly**
* **[From Dave] Addressing limitations of Banner Address Sequences. Banner limits the number of addresses tied to an M number to 99. It may only be of concern to one M number; but we have to deal with that limitation. Two alternatives have been identified: Create an additional M number for the entity. Create an additional address type. (DB)** – *Kentucky State treasurer in lieu of data standards committee. What are other schools doing? DB will ask EKU. Without another suggestion, will go with new address type.*
* **[From Anita] Month end and Year end processing in banner. I’ve talked with a couple of other schools (EKU and WKU) and they shut down during month end for approximately 2 to 4 hours to complete reporting and processing. On the last day of the year they shut down anywhere between 6 & 8 and during the system back up once the reporting/processing/backup are completed. The reports and extract are running on scripts.** – *Lori says no problem; Tina will get back, she didn’t have her calendar.*

**Lingering Issues:**

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* **EPAFs/Workflow (JD and BT)** – *Ready to get back. Next contact Texas Tech – they have figured out how to secure BDMS.*
* **Kronos (BT)** – *Next week working on language for RFP; Richard got example RFP.*
* **Housing – When can they purchase and implement a new system? (BDT)** – *Fred, David Wilson, Ashlock, BDT met Friday. They didn’t look for new system now. Looking at possible December/January for RFP.*
* **Web Services Software Implementation - Declining Balance (FD)**
* **Cognos report writer (BT)**

**Reference:**

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