

## Banner 9 Core Meeting Recap

October 5, 2017

### Attendees:

Henry Torres (ITS) x	Ken Anderson (ITS)
Margaret Watson (ITS)	Tracy Finch (Registrar/Admissions) x
Christy Harvey (Advancement)	Aimie McDonald (Advancement)
Sara Moser (ITS)	Justin Holder (ITS)
Cassey Tune (Process Improvement) x	Myra Goodwin (Controller's Office) x
Brandy Hampton (Controller's Office)	Russ Hannah (Finance) x
Fran Lincoln (Student Accounts)	Danielle Childers (Student Accounts) x
Terry Finney (Student Affairs/Financial Aid)	Tonya Crittenden (Financial Aid)
Karen Vardell (ITS) x	Kassie Pratt (Payroll) x
Lori Winn (HR) x	Dr Mahir (IR/IE) x
Donna McMillon (Budget Office)	Bryan Austin
Robin Harmon	Mallory Yarbrough
Mendy Hendrix (Advancement) x	

### Upcoming Dates/Times of Interest:

IT Training OCT 24-26 – in training all day - Admin Apps

8:00-8:30 am daily is reserved for re-deployment of RACT Banner 9 instance

Training room will be unavailable next Thursday October 12.

Patches scheduled for maintenance window November 17.

Please plan accordingly.

### Action Items:

ITS to further research generic sign-ins for HOLDS

### Recap:

**ITS:** Straight extracts are now working, there continues to be issues with extracts from PopSels

**Student Accounts/Treasurer:** Testing plan complete with go-live planned for 6/1/18 allowing for a smaller rollout with Summer II

Issue with generic holds noted and added to ITS issues for further research

Fee Assessments will need help from FinAid when Danielle returns – Terry and Tonya offered to get together with them in Bunker and work through the processes together

**AState On-line:** working through testing and when more comfortable will share will staff

**FinAid:** working next week and will include recruitment testing

**Budget:** no update

**Advancement:** work and testing will ramp up after phonathon (> 10/18)