# Banner 9 Core Meeting Recap December 7, 2017

## Attendees:

Henry Torres (ITS) Х Margaret Watson (ITS) Christy Harvey (Advancement) Sara Moser (ITS) Cassey Tune (Process Improvement) x Brandy Hampton (Controller's Office) x Fran Lincoln (Student Accounts) Terry Finney (Student Affairs/Financial Aid) x Karen Vardell (ITS) Lori Winn (HR) х Donna McMillon (Budget Office) x Robin Harmon Mendy Hendrix (Advancement) x Ellena Cox (Financial Aid)

Ken Anderson (ITS) Tracy Finch (Registrar/Admissions) Aimie McDonald (Advancement) Justin Holder (ITS) x Myra Goodwin (Controller's Office) x Russ Hannah (Finance) x Danielle Childers (Student Accounts) Tonya Crittenden (Financial Aid) Kassie Pratt (Payroll) Dr Mahir (IR/IE) Bryan Austin Mallory Yarbrough Kim Parker x Vanessa Williams (Marketplace Coor.)

# **Upcoming Dates/Times of Interest:**

4-5 pm Mon/Wed/Fri is reserved for re-deployment of RACT Banner 9 instance NEW SCHEDULE

Next meeting: January 4, 2018

Tentative MAJOR maintenance (Hardware and software) will be scheduled Feb 16-18. Confirmation and further details to follow.

Please plan accordingly.

# **Action Items:**

IT to confirm if iModules issue has been addressed (continued from last meeting)

HR/Fin to provide list of 3<sup>rd</sup> party software for DBA's to verify Banner 9 setup (continued from last meeting)

#### Recap:

ITS: RACT overlay completed

Reminder of February Maintenance window.

Update on generic hold accounts – working with AD group and hope to have implemented soon.

Bunker has additional pc's and getting a printer is still in progress.

Bunker calendar can be accessed as a room calendar in Outlook.

#### Advancement/Foundation:

No updates

## Finance/HR:

Kassie has been working with Brandi and has checked the bulk of forms that they use. They have created manuals for internal use and will be reserving Bunker on Thursday mornings beginning in February

**Student Accounts/Treasurer:** Continuing to test – expecting intense testing late December, early January

AState On-line: no update

FinAid: expect intensive training in January

**Registrar:** Registrar's Office has scheduled training in January in the Facilities Management training room to cover Schedule Production in Banner 9. Tracy will forward manuals that have been completed by her office.

7<sup>th</sup>.