

Issue Number	Date Reported	Reported By	Context	Team	Issue Description	Original		Assigned To	Last Status Date	Notes/Comments
						Status (O,D,C)	Orig. Priority			
1	2-Dec-2004	Alumni	Alumni Meeting	Alumni	Need to identify event management solution that will work with Banner. (66)	O	H	ITS/Functional Team		
2	2-Dec-2004	Alumni	Alumni Meeting	Alumni	STVACTC, STVACTY have not been loaded with ADS values. (64)	O	H	ITS		
3	2-Dec-2004	Alumni	Alumni Meeting	Alumni	AGBGIFT:soft credited gifts in ADS, esp. if not associated with a hard credit (such as "recognition credit" are not converting. (63)	O	H	Gantner		
4	2-Dec-2004	Alumni	Alumni Meeting	Alumni	Acknowledgment Letters: assess Letter Gen vs. WebFocus. (62)	O	H	Functional Team		
5	2-Dec-2004	Alumni	Alumni Meeting	Alumni	Need to update then validate the core reports already developed. (61)	O	H	Functional Team		
6	2-Dec-2004	Alumni	Alumni Meeting	Alumni	Consider issues related to lack of prefixes for employee/HR records. (50)	O	H	Client Steering Committee		
7	21-Oct-2003	Alumni	Alumni Meeting	Alumni	AD needs to talk with HR regarding interfaces and a few specific tables and forms, including payroll deduction. (36)	O	H	Functional Team		
8	21-Oct-2003	Alumni	Alumni Meeting	Alumni	AD needs to talk with Finance regarding interfaces and a few specific tables and forms, including payroll deduction. (35)	O	H	Client Product Leader	18-Jan-05	Chris Cannon/Greg Haney
9	21-Oct-2003	Alumni	Alumni Meeting	Alumni	Client is dependent upon IS staff to create reports, labels, etc. IS would like to "push" the responsibility to users. Need to learn all of banner options and how it will intergrate with WebFocus. (29)	O	H	Functional Team	18-Jan-06	Building on WebFOCUS
10	24-Aug-2004	Judson Matthews	FollowUp Report 9/17	Alumni	Ascertain whether Revocable pledges are reported for VSE reporting	O	H	Judson Matthews		
11	2-Dec-2004	Alumni	Alumni Meeting	Alumni	Potential organization duplicates need to be assessed. (58)	O	L	ITS		
12	2-Dec-2004	Alumni	Alumni Meeting	Alumni	APAADEG: date of degree is blank although fiscal year is accurate. (51)	O	M	Functional Team		
13	20-Nov-2003	Alumni	Alumni Meeting	Alumni	Tracking follow-up letters through letter generation. (28)	O	M	Functional Team		
14	21-Jun-2004	Judson Matthews	FollowUp Report 9/17	Alumni	Continue to complete ADBDESG and work with other systems on the use of shared validation tables.	O	M	Alumni Team		
15	21-Jun-2004	Judson Matthews	FollowUp Report 9/17	Alumni	Aggressively begin addressing gift and pledge conversion.	O	M	Alumni Team		
16	26-Aug-2004	Judson Matthews	FollowUp Report 9/17	Alumni	Review consultant's acknowledgement documentation (variables and word documents.)	O	M	Alumni Team		
222	20-Jan-2005	Chris Cannon	Alumni Meeting	Alumni	Need an event management solution	O	M	Team		
224	12-Jan-2005	Chris Cannon	Alumni Meeting	Alumni	Need cross-walks for STVDEGC and STVMAJR	O	M	Rosenberg/Goll		
225	2-Dec-1940	Alumni	Alumni Meeting	Alumni	AOAORGN: secondary contacts need to be reviewed and linked to GP records where they exist. (59)	D	H	Functional Team		

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226	2-Dec-2004	Alumni	Alumni Meeting	Alumni	APAPERS - Missing SSN, birthdays, gender, etc for some records. (38)	D	H	Gantner	21-Jan-05	Deferred/Jeff ITS Bridge Process
227	2-Dec-2004	Alumni	Alumni Meeting	Alumni	Need to design and develop Self-Service page with Athletics data fields, using APASPUR and other fields in Big Banner. (65)	D	M	ITS		
228	2-Dec-2004	Alumni	Alumni Meeting	Alumni	AOAORGN: matching gift rules need to be developed and applied to each of the 300 or so matching gift companies. This is a post-conversion task. (60)	D	M	Functional Team		
229	20-Oct-2003	Alumni	Alumni Meeting	Alumni	Should AD create an ID for each business/employer? (16)	D	M	Functional Team		
230	24-Jun-2004	Judson Matthews	FollowUp Report 9/17	Alumni	Investigate how to obtain scripts that assign functions to events on a repeat basis.	D	M	Judson Matthews		
231	2-Dec-2004	Alumni	Alumni Meeting	Alumni	APAIDEN: address block has EC address but no EC phone number (see Whelan, 000132209). (56)	C	H	Gantner		
232	2-Dec-2004	Alumni	Alumni Meeting	Alumni	APAEHIS: employer name (not associated with CID) does not come over. (55)	C	H	Gantner		
233	2-Dec-2004	Alumni	Alumni Meeting	Alumni	APACONS: spouse block does not include middle names. (54)	C	H	Gantner		
234	2-Dec-2004	Alumni	Alumni Meeting	Alumni	APADEN: problem with a middle name not appearing in ADS. (53)	C	H	Gantner	12-Jan-05	Finalize 1% with error Assigned to Gantner/Kapp
235	2-Dec-2004	Alumni	Alumni Meeting	Alumni	AOAORGN: matching gift % is wrong. (52)	C	H	Gantner		
236	2-Dec-2004	Alumni	Alumni Meeting	Alumni	Change APRPROS to APASPUR on APRDCLB_SOCIETY_NAME. (49)	C	H	Gantner		
237	2-Dec-2004	Alumni	Alumni Meeting	Alumni	Child birthdates in ADS (for CID and non-CID records) are not always added to their APACHLD field. (48)	C	H	Gantner		
238	2-Dec-2004	Alumni	Alumni Meeting	Alumni	Gift record numbers are not in any perceivable order which may have an impact of future entry/reporting. (47)	C	H	Gantner		
239	2-Dec-2004	Alumni	Alumni Meeting	Alumni	All history gifts have an effective date of 7/14/2004 and should be changed to the last date of the fiscal year (06/30/xxxx). (46)	C	H	Gantner		
240	2-Dec-2004	Alumni	Alumni Meeting	Alumni	Total gift amount does not equal ADS amount. (45)	C	H	Gantner		
241	2-Dec-2004	Alumni	Alumni Meeting	Alumni	AMACOMT: notes for gifts added to this screen. (44)	C	H	Gantner		
242	2-Dec-2004	Alumni	Alumni Meeting	Alumni	AMACOMT: the A-RELA note; from scr.007 values with no CID (and not spouses and children records) has not yet been created. (43)	C	H	Gantner		
243	2-Dec-2004	Alumni	Alumni Meeting	Alumni	AMACOMT: for 000512931/999019057, there are only 21 entries in Banner but 25 in ADS. (42)	C	H	Gantner		

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244	2-Dec-2004	Alumni	Alumni Meeting	Alumni	AMAINFO: Dev Off 2 values from ADS came over as an assignment type and should be "RELA" for entries coming from DEV off 2 (LC363). (41)	C	H	Gantner		
245	2-Dec-2004	Alumni	Alumni Meeting	Alumni	AMRINFO_Reference needs to be changed to text rather than code "SCT" us: "Prospect when converted in '04". (40)	C	H	Gantner		
246	2-Dec-2004	Alumni	Alumni Meeting	Alumni	For external rating date, make DATA = 12/31/03, MARTS + 12/31/97 and HARR = 12/31/99. (39)	C	H	Gantner		
247	2-Dec-2004	Alumni	Alumni Meeting	Alumni	Potential duplicate records needed to be reviewed and corrected. (57)	C	H	ITS		
248	21-Oct-2003	Alumni	Alumni Meeting	Alumni	AD needs to meet with Student to discuss College and Department tables as well as activities forms. (34)	C	H	Client Product Leader		
249	20-Oct-2003	Alumni	Alumni Meeting	Alumni	Client may cross-reference children if information is volunteered by prospects. Client is aware this will require creating a SPRIDEN record for the child. (27)	C	L	Client Product Leader		
250	20-Oct-2003	Alumni	Alumni Meeting	Alumni	Should spouses be added to the system and cross-referenced when the spouse is not an alumna/us. (25)	C	L	Client Product Leader		
251	28-May-2004	Judson Matthews	FollowUp Report 9/17	Alumni	Provide resource/info for implementing the use of "insert only" Banner Security.	C	L	Judson Matthews		
252	28-May-2004	Judson Matthews	FollowUp Report 9/17	Alumni	Assess whether Prospect Plans updated (Move removed) via Self Service updates Banner appropriately.	C	L	Judson Matthews		
253	24-Jun-2004	Judson Matthews	FollowUp Report 9/17	Alumni	Investigate how and if GEIIFDN can be added as a stand alone option on APASBIO without having to navigate to current "Comments and Navigation" option.	C	L	Judson Matthews		
254	16-Mar-2004	Alumni	Alumni Meeting	Alumni	Will AD be using any of the membership components? (37)	C	M	Client Steering Committee		
223	12-Jan-2005	Chris Cannon	Alumni Meeting	Alumni	Working on solution for \$0.00 deferred gifts using AGAPAU/AGAGAU forms	C	M	Gantner		
47	15-Oct-2004	ITS	Exec Meeting	EC	Suspected duplicate entities.	O	H	ITS		
48	19-Apr-2004	Ron Coker	Follow-up Report 10/28	FA	Write up the procedures for the Data Load process	O	H	FA Team		
49	19-Apr-2004	Ron Coker	Follow-up Report 10/28	FA	Complete the Need Analysis Exercises on theVisit 1 CD provided.	O	H	FA Team		
50	19-Apr-2004	Ron Coker	Follow-up Report 10/28	FA	Write up the porcedures for the Need Analysis & Verification processes.	O	H	FA Team		
51	28-Oct-2004	Ron Coker	Follow-up Report 10/28	FA	The Need Access database should be utilized to identify the number of students whose Federal Gross Need rior to packaging is less the \$8,500.00	O	H	Med School Team		

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52	28-Oct-2004	Ron Coker	Follow-up Report 10/28	FA	The rules for the 2,750 Byte extract from Need Access should be reviewed to verify the correct settings and timing to be used to extract Need Analysis data only	O	H	Med School Team Jay Haugen		
53	28-Oct-2004	Ron Coker	Follow-up Report 10/28	FA	A determination needs to be made as to which of the institutional questions are being extracted for use in Banner.	O	H	Med School Team		
54	28-Oct-2004	Ron Coker	Follow-up Report 10/28	FA	The questions that are to be extracted and imported into Banner should be mapped by question number on RTVUSER.	O	H	Med School Team		
55	19-Apr-2004	Ron Coker	Follow-up Report 10/28	FA	Complete the EDE Correction Exercises on the Visit 1 CD provided. Updated for Med School.	O	H	FA Team		
56	19-Apr-2004	Ron Coker	Follow-up Report 10/28	FA	Write up the procedures for the EDE Correction processes.	O	H	FA Team		
57	19-Apr-2004	Ron Coker	Follow-up Report 10/28	FA	RTVTREQ - Set up all documents and requirements. Updated for Med School	O	H	FA Team		
58	19-Apr-2004	Ron Coker	Follow-up Report 10/28	FA	RORRULE - Set up rules for each tracking grouping assignment rule. Updated for Med School.	O	H	FA Team		
59	19-Apr-2004	Ron Coker	Follow-up Report 10/28	FA	RRRGREQ - Link the tracking group code to tracking requirements. Updated for Med School.	O	H	FA Team		
60	18-Oct-2004	Ron Coker	Follow-up Report 10/28	FA	RTVMESG - Define all of the messages to be associated with tracking requirements.	O	H	FA Team		
61	18-Oct-2004	Ron Coker	Follow-up Report 10/28	FA	RORMESG - Link the tracking requirements to their applicable messages.	O	H	FA Team		
62	27-May-2004	Ron Coker	Follow-up Report 10/28	FA	Create budget groups on RTVBGRP. Updated for Med School.	O	H	FA Team		
63	27-May-2004	Ron Coker	Follow-up Report 10/28	FA	Write the rules for each of the budget groups on RORRULE. Use the training workbook as a guide. Updated for Med School.	O	H	FA Team		
64	27-May-2004	Ron Coker	Follow-up Report 10/28	FA	Create the budget components on RTVCOMP. Updated for Med School.	O	H	FA Team		
65	27-May-2004	Ron Coker	Follow-up Report 10/28	FA	Tie the budget groups, components, and aid periods together on the RBRCOMP form. Updated for Med School.	O	H	FA Team		
66	27-May-2004	Ron Coker	Follow-up Report 10/28	FA	Review the TABLE OF SAR/ISIR Comment Codes and Test listed above to determine C-flag values to be batch posted. Updated for Med School.	O	H	FA Team		
67	4-Jun-2004	Ron Coker	Follow-up Report 10/28	FA	Write Procedures for Managing Funds.	O	H	FA Team		
68	4-Jun-2004	Ron Coker	Follow-up Report 10/28	FA	Complete the exercises in the Funds Management Training Workbook. Updated for Med School.	O	H	FA Team		

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69	4-Jun-2004	Ron Coker	Follow-up Report 10/28	FA	RTVFTYP - Review/add institution-specific fund typed codes. Updated for Med School.	O	H	FA Team		
70	4-Jun-2004	Ron Coker	Follow-up Report 10/28	FA	RTVFSRC - Review/add institution-specific fund source codes.	O	H	FA Team		
71	4-Jun-2004	Ron Coker	Follow-up Report 10/28	FA	RFRBASE - Enter data for all funds awarded by the school. Updated for Med School.	O	H	FA Team		
72	4-Jun-2004	Ron Coker	Follow-up Report 10/28	FA	TSADETC - Establish detail codes for disbursable funds (AR creates detail codes). Updated for Med School.	O	H	FA Team		
73	4-Jun-2004	Ron Coker	Follow-up Report 10/28	FA	RFRDEFA - Set up default awarding/disbursement schedules for each aid period. Updated for Med School.	O	H	FA Team		
74	4-Jun-2004	Ron Coker	Follow-up Report 10/28	FA	RFRMGMT - Enter dollar amounts, awarding, disbursement and other criteria for each fund to be entered. Set up funds as non-disbursable if account detail codes are not available. You will need to correct this when your detail codes are provided. Updated	O	H	FA Team		
75	4-Jun-2004	Ron Coker	Follow-up Report 10/28	FA	RFRASCH - Enter fund-specific award/disbursement schedules, if applicable. Updated for Med School.	O	H	FA Team		
76	4-Jun-2004	Ron Coker	Follow-up Report 10/28	FA	RORRULE - Define fund - specific award of disbursement rules that would apply to all students receiving a fund. Updated for Med School.	O	H	FA Team		
77	4-Jun-2004	Ron Coker	Follow-up Report 10/28	FA	RTVMESG - Establish messages attached to funds, if needed.	O	H	FA Team		
78	4-Jun-2004	Ron Coker	Follow-up Report 10/28	FA	Write procedures for Packaging & Disbursement.	O	H	FA Team		
79	4-Jun-2004	Ron Coker	Follow-up Report 10/28	FA	Complete the exercises in the Packaging Training Workbook.	O	H	FA Team		
80	4-Jun-2004	Ron Coker	Follow-up Report 10/28	FA	Complete the exercises in the Disbursement Training Workbook. Updated for Med School.	O	H	FA Team		
81	4-Jun-2004	Ron Coker	Follow-up Report 10/28	FA	RPRAUDT - Enter course/grading modes to exclude ineligible course credits. Updated for Med School.	O	H	FA Team		
82	14-Jul-2004	Ron Coker	Follow-up Report 10/28	FA	Write procedures for Electronic Loan Processing with special reference to the use of EL school code and branch campus code.	O	H	FA Team		
83	14-Jul-2004	Ron Coker	Follow-up Report 10/28	FA	Complete the Set-up forms in the exercises of the Electronic Loan Training Workbook. Updated for Med School.	O	H	FA Team		

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84	14-Jul-2004	Ron Coker	Follow-up Report 10/28	FA	Complete Set-up of forms on agenda for Visit 5. Updated for Med School.	O	H	FA Team		
85	16-Aug-2004	Ron Coker	Follow-up Report 10/28	FA	Review Letters currently sent to students to determine the letters to be created in Banner. Updated for Med School.	O	H	FA Team		
86	16-Aug-2004	Ron Coker	Follow-up Report 10/28	FA	Create letters in Banner using the forms outlined on agenda for Visit 6. Updated for Med School.	O	H	FA Team		
87	16-Aug-2004	Ron Coker	Follow-up Report 10/28	FA	Review delivered Variable and Population Selections to determine if additional are needed. Updated for Med School.	O	H	FA Team		
88	28-Oct-2004	Ron Coker	Follow-up Report 10/28	FA	Will the Med School use Federal Methodology only or do they also use Institutional Methodology?	O	H	Sandy Pritt		
89	28-Oct-2004	Ron Coker	Follow-up Report 10/28	FA	Previously, the decision had been made that FA would not load in records for students that did not already have a General Person record. *See Comment Below.	O	H	Sandy Pritt		
90	28-Oct-2004	Ron Coker	Follow-up Report 10/28	FA	Need to develop a procedure for which databases are used. Currently, this is our understanding but this needs to be verified:	O	H	Sandy Pritt		
91	28-Oct-2004	Ron Coker	Follow-up Report 10/28	FA	Data will be built in the TRNG database for training purposes. 'Real' data will be built in SANDBOX and then migrated to EVAL. SANDBOX will be used for testing, EVAL will be used to create the PPRD and later the PROD databases.	O	H	Sandy Pritt		
92	28-Oct-2004	Ron Coker	Follow-up Report 10/28	FA	Other systems may be using different databases for training purposes. This affects our ability to process students because Financial Aid processes will validate data in the Student system prior to disbursing funds or certifying loans.	O	H	SLU Project Team		
93	28-Oct-2004	Ron Coker	Follow-up Report 10/28	FA	We will need to have students admitted and registered in the Student system for our training beginning in June. We are currently training in the TRNG database, but we weren't sure that the other teams were doing the same.	O	H	SLU Project Team		
94	21-Oct-2004	Ron Coker	Follow-up Report 10/28	FA	Agreed to review rules that are being created of SFARGFE for fee assessment when they are extracted into an excel spreadsheet using the Data Extract functionality.	O	M	Ron Coker		

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95	21-Oct-2004	Ron Coker	Follow-up Report 10/28	FA	Agreed to review the set up of TSADETC as developed and provided in an excel spreadsheet prior to their usage in PROD.	O	M	Ron Coker		
96	21-Oct-2004	Ron Coker	Follow-up Report 10/28	FA	Agreed to respond to e-mails as submitted by SLU personnel with questions pertaining to FA to AR to FI interface and Fee Assessment.	O	M	Ron Coker		
97	28-Oct-2004	Ron Coker	Follow-up Report 10/28	FA	Agreed to provide information and objects as requested by e-mail to support processing functionality.	O	M	Ron Coker		
98	20-May-2004	Ron Coker	Follow-up Report 10/28	FA	When awarding loans, which grade level does Banner use, the Year in College, or the Grad/Prof question from the FAFSA.	C	M	Jan Carey-McDonald		
99	3-Jun-2004	Ron Coker	Follow-up Report 10/28	FA	The RPEPELL process did not award Pell to our sample student, even though that student had a Pell budget and the fund had been set up. I will contact Brett Lovelidge to see if the RORPELL table has the appropriate rows in it for the 0405 aid year.	C	M	Jan Carey-McDonald		
100	8-Jul-2004	Ron Coker	Follow-up Report 10/28	FA	Send list of rules and validation tables to be completed in the TRNG and EVAL databases.	C	M	Jan Carey-McDonald		
101	8-Jul-2004	Ron Coker	Follow-up Report 10/28	FA	Send Pell Check List with trouble shooting tips for when Pell does not award.	C	M	Jan Carey-McDonald		
102	27-May-2004	Ron Coker	Follow-up Report 10/28	FA	Create several budgets for next week. Make a list of the main groups you use so you can create those in Banner.	C	M	FA Team		
103	15-Oct-2004	Finance Team	Finance Meeting	Finance	Decrease length of time between PO create by Purchasing and fax to vendor/email to originator.	O	H	Finance Team	08-Jan-05	
104	15-Oct-2004	Finance Team	Finance Meeting	Finance	Allow faxing of POCA's to vendor.	O	H	Finance Team	08-Jan-05	
105	15-Oct-2004	Finance Team	Finance Meeting	Finance	Make scanned invoice documents accessible to departmental users (address firewall issue).	O	H	Finance Team	08-Jan-05	Work in progress. Trf to new software
106	15-Oct-2004	Finance Team	Finance Meeting	Finance	Implement budget balance/fund balance available checking.	O	H	Finance Team	08-Jan-05	Work in progress.
107	19-Nov-2004	Jim Keches	FollowUp Report	Finance	Configure Evisions to print 1099 forms.	O	H	Jeff Kapp	08-Jan-05	Work in Progress. Complete before Jan. 31st
108	28-Jun-2004	Jim Keches	FollowUp Report	Finance	Clean out duplicate SPRIDEN records.	O	H	Jeff Kapp	08-Jan-05	Work in progress.
109	7-Oct-2004	Jim Keches	FollowUp Report	Finance	Provide internal list of open issues for feedback from SunGardSCT	O	H	Lisa Zoila	08-Jan-05	Pending, follow up with Jim Keches
218	12-Jan-2004	Finance Team	Greg Haney	Finance	Create exception report for incomplete PO's. (#31)	O	H			
219	12-Jan-2004	Finance Team	Greg Haney	Finance	Allow entry of multiple invoices prior to routing for approvals.	O	H			

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220	12-Jan-2004	Finance Team	Greg Haney	Finance	Add drill down capability within the A/P applicaton to identify subcontractors paid from the general contractor's amount. (#38)	O	H			New 01/12/05
221	12-Jan-2004	Finance Team	Greg Haney	Finance	Create audit report for forms FOA (#47)	O	H			
222	15-Oct-2004	Finance Team	Finance Meeting	Finance	Implement on-line requisitioning for service centers.	O	L	Finance Team	08-Jan-05	May not be needed.
223	7-Oct-2004	Jim Keches	FollowUp Report	Finance	Reply to open issues documents to be provided by Lisa	O	L	Jim Keches	08-Jan-05	Pending, follow up with Jim Keches
224	15-Oct-2004	Finance Team	Finance Meeting	Finance	Improve system response time - average length of time for query results to display is 20 seconds for each requisition.	O	M	Finance Team	08-Jan-05	
225	15-Oct-2004	Finance Team	Finance Meeting	Finance	Streamline approval process by consolidating document view, approval history and approval/disapproval into one screen.	O	M	Finance Team	08-Jan-05	ITS to work on this task.
226	15-Oct-2004	Finance Team	Finance Meeting	Finance	Default Organization from fund on both the Operating Ledger Quesry and the Encumbrance Query and make this a required field.	O	M	Finance Team	08-Jan-05	
227	15-Oct-2004	Finance Team	Finance Meeting	Finance	Add subtotals by pool to Operating Ledger Query or add as an additional screen (the latter is preferable).	O	M	Finance Team	08-Jan-05	Work in progress.
228	15-Oct-2004	Finance Team	Finance Meeting	Finance	Increase "Next 15" to "Next 25" on Operating Ledger Query.	O	M	Finance Team	08-Jan-05	
229	15-Oct-2004	Finance Team	Finance Meeting	Finance	Add "Next" 25" and download options to the General Ledger Query.	O	M	Finance Team	08-Jan-05	
230	15-Oct-2004	Finance Team	Finance Meeting	Finance	Remove "Shared" query option from all screens.	O	M	Finance Team	08-Jan-05	
231	15-Oct-2004	Finance Team	Finance Meeting	Finance	Add transaction list screen (by month, if possible, to SSB. Currently, the user must "drill down" to transactions by clicking on a dollar amount associated with a specific account code and transaction type.	O	M	Finance Team	08-Jan-05	
232	15-Oct-2004	Finance Team	Finance Meeting	Finance	Add Financial Manager and Designee 1,2,3 fields to Operating Ledger, General Ledger, Fund Balance and Encumbrance Query results screens.	O	M	Finance Team	08-Jan-05	
233	15-Oct-2004	Finance Team	Finance Meeting	Finance	Add Active Status and Termination/Expenditure End Dates to Operating Ledger, General Ledger, Fund Balance and Encumbrance query results screens.	O	M	Finance Team	08-Jan-05	
234	15-Oct-2004	Finance Team	Finance Meeting	Finance	Enable access to document imaging via SSB.	O	M	Finance Team	08-Jan-05	Work in progress.

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235	15-Oct-2004	Finance Team	Finance Meeting	Finance	Restore Budget Transfer menu option and change default document number to "BR". Restrict departmental access to non-salary budget revisions.	O	M	Finance Team	08-Jan-05	
236	15-Oct-2004	Finance Team	Finance Meeting	Finance	Include both printable and non-printable text on document view (to agree with View Document menu option).	O	M	Finance Team	08-Jan-05	
140	15-Oct-2004	Finance Team	Finance Meeting	Finance	Display approvals recorded by date/time;current display appears to be random.	O	M	Finance Team	08-Jan-05	
141	15-Oct-2004	Finance Team	Finance Meeting	Finance	Add columns for Org and document status on approve documents list screen.	O	M	Finance Team	08-Jan-05	
142	15-Oct-2004	Finance Team	Finance Meeting	Finance	Indicate a "Pending" status on the approve documents list screen. Is it possible to create a standard test code for document status and display this code on the approve documents list screen?	O	M	Finance Team	08-Jan-05	
143	15-Oct-2004	Finance Team	Finance Meeting	Finance	Identify transportation requisitions on the approve documents list screen (Vendor is The Travel Company).	O	M	Finance Team	08-Jan-05	
144	15-Oct-2004	Finance Team	Finance Meeting	Finance	Send automated e-mail messages to initiator for disapproved requisitions.	O	M	Finance Team	08-Jan-05	
145	15-Oct-2004	Finance Team	Finance Meeting	Finance	Modify Banner to assign check numbers by document number rather than alpha by vendor;sort checks by Banner document number.	O	M	Finance Team	08-Jan-05	
146	15-Oct-2004	Finance Team	Finance Meeting	Finance	Print Banner assigned document number on check stub.	O	M	Finance Team	08-Jan-05	Work in progress.
147	15-Oct-2004	Finance Team	Finance Meeting	Finance	Address issue of duplicate non-persons in Alumni/Development (creates vendor file problems.)	O	M	Finance Team	08-Jan-05	Work in progress.
148	15-Oct-2004	Finance Team	Finance Meeting	Finance	Eliminate prefixes on name and add suffixes.	O	M	Finance Team	08-Jan-05	Work in progress.
149	15-Oct-2004	Finance Team	Finance Meeting	Finance	Add vendor number to Purchase Order document faxed to vendor/e-mailed to University department.	O	M	Finance Team	08-Jan-05	
150	15-Oct-2004	Finance Team	Finance Meeting	Finance	Develop Patient Account refunds upload for Spring 2005.	O	M	Finance Team	08-Jan-05	
151	15-Oct-2004	Finance Team	Finance Meeting	Finance	Develop Patient Study checks upload (auto generation of vendors) for January 1, 2005.	O	M	Finance Team	08-Jan-05	ITS to look at in 3rd qtr- FY05
152	15-Oct-2004	Finance Team	Finance Meeting	Finance	Update IDX tables fro Banner/IDX interface.	O	M	Finance Team	08-Jan-05	HSC to work on
153	15-Oct-2004	Finance Team	Finance Meeting	Finance	Fully implement AppWorx.	O	M	Finance Team	08-Jan-05	Work in progress.
154	15-Oct-2004	Finance Team	Finance Meeting	Finance	Optain additional FOCUS licenses and provide FOCUS training.	O	M	Finance Team	08-Jan-05	
155	15-Oct-2004	Finance Team	Finance Meeting	Finance	Look into timestamp for termination dates (should be 11:59 p.m.).	O	M	Finance Team	08-Jan-05	

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156	7-Oct-2004	Jim Keches	FollowUp Report	Finance	Configure HGRE rule code to accommodate encumbrances per progress report.	O	M	Jim Keches	08-Jan-05	Pending for July, 2005, follow up with Jim Keches
157	15-Oct-2004	Finance Team	Finance Meeting	Finance	Correct Fund Balance Query for funds that do not have beginning balance as ending fund balance does not currently display.	C	H	Finance Team	08-Jan-05	Completed 11/05/04
158	15-Oct-2004	Finance Team	Finance Meeting	Finance	Correct the General Ledger Query results page for FY 05, Period 14 parameters to read June 30, 2005 (not June 30, 2004.)	C	H	Finance Team	08-Jan-05	Completed 11/05/04
159	15-Oct-2004	Finance Team	Finance Meeting	Finance	Correct the General Ledger Query results page to read "Current Fund Balance" not "Totals."	C	H	Finance Team	08-Jan-05	Completed 11/05/04
160	15-Oct-2004	Finance Team	Finance Meeting	Finance	Correct the General Ledger Query transaction detail page (drill down from query results page) to read "Total" not "Current Fund Balance."	C	H	Finance Team	08-Jan-05	Completed 11/05/04
161	15-Oct-2004	Finance Team	Finance Meeting	Finance	Complete WebFocus ad hoc reporting.	C	H	Finance Team	08-Jan-05	Completed 11/04/04
162	15-Oct-2004	Finance Team	Finance Meeting	Finance	Complete summary Balance Sheets and Statements of Activities.	C	H	Finance Team	08-Jan-05	Completed 09/04
163	15-Oct-2004	Finance Team	Finance Meeting	Finance	Extend 30-minute log in to at least one hour.	C	H	Finance Team	08-Jan-05	Completed 10/04
164	15-Oct-2004	Finance Team	Finance Meeting	Finance	Upgrade to Banner Finance 6.1 to ensure 1099 functionality.	C	H	Finance Team	08-Jan-05	Completed 10/04
165	19-Nov-2004	Jim Keches	FollowUp Report	Finance	Copy rule code tables from prod to mock - retest payroll feed to finance.	C	H	John Harris Linda Noyes Karen Wamhoff	08-Jan-05	Completed 11/04
166	17-Nov-2004	Jim Keches	FollowUp Report	Finance	Verify HR feed rule codes in PROD that they are identical to those in Mock.	C	H	Linda Noyes Greg Haney	08-Jan-05	Completed 11/04
167	7-Oct-2004	Jim Keches	FollowUp Report	Finance	Correct queue's V503, V225, and V139 so documents over \$999.99 can be approved.	C	H	Lisa Zoila	08-Jan-05	Completed 10/04
168	7-Oct-2004	Jim Keches	FollowUp Report	Finance	Resolve posting of check document #A00002617.	C	H	Steve Schmidt John Harris	08-Jan-05	Completed 12/04
169	28-Jun-2004	Jim Keches	FollowUp Report	Finance	Grant update access to users for Finance inquiry only forms.	C	H	John Harris	08-Jan-05	Completed 07/04
170	10-Jun-2004	Jim Keches	FollowUp Report	Finance	Complete Grant Conversion. Update 6/30/2004 - complete except for agency ID's and indirect cost.	C	H	John Harris	08-Jan-05	Completed 07/04
171	20-Nov-2004	Jim Keches	FollowUp Report	Finance	Develop, load and test Approval Queue's. Update 6/30. Req's are complete - nearly finished with invoices.	C	H	Mark Schmotzer Lisa Zoila John Harris	08-Jan-05	Completed 07/04
172	15-Oct-2004	Finance Team	Finance Meeting	Finance	Display PO number on requisition document view.	C	M	Finance Team	08-Jan-05	No longer necessary - FOIDCH available
173	15-Oct-2004	Finance Team	Finance Meeting	Finance	Add a FOIDCH-type screen to SSB.	C	M	Finance Team	08-Jan-05	No longer necessary - FOIDCH available
174	15-Oct-2004	Finance Team	Finance Meeting	Finance	Improve system response time for Encumbrance Query.	C	M	Finance Team	08-Jan-05	Completed 11/04
175	15-Oct-2004	Finance Team	Finance Meeting	Finance	Send automated e-mail messages for invoices requiring approval.	C	M	Finance Team	08-Jan-05	Completed 11/04

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176	7-Oct-2004	Jim Keches	FollowUp Report	Finance	Re-configure rule codes to post employer liability to the provided fund codes in payroll, not the payroll clearing fund.	C	M	Jim Keches	08-Jan-05	Completed 11/04
177	17-Nov-2004	HR	HR Meeting Go-Live	HR	Duplicate PIDMs/Name pre-fixes	O	H	ITS	27-Dec-04	12/27/04 Still an issue, but not a reason to delay go-live. See issue 188.
178	17-Nov-2004	Bobbi Kysar	HR Meeting Go-Live	HR	EPAF Training	O	H	HR Team	27-Dec-04	12/27/04 EPAF training will continue through the end of January 2005.
179	17-Nov-2004	Bobbi Kysar	HR Meeting Go-Live	HR	Front-end overtime calculations	O	H	HR Team	27-Dec-04	12/27/2004 Work is still being done on the front end overtime calculation.
180	17-Nov-2004	Bobbi Kysar	HR Meeting Go-Live	HR	Oracle & Banner Roles and Security (partial)	O	H	HR Team	27-Dec-04	12/27/04 Working on final form & table access for functional & department users.
181	17-Nov-2004	Bobbi Kysar	HR Meeting Go-Live	HR	Archiving historical PLUS employee data	O	H	HR Team	27-Dec-04	12/27/04 No work has been done on archiving historical PLUS data.
182	17-Nov-2004	Bobbi Kysar	HR Meeting Go-Live	HR	Evision Testing, direct deposit and e-mail stubs.	O	H	HR Team	27-Dec-04	12/27/04 Working fine. Decision to delay implementation of direct deposit email has been approved. We need to do more testing.
183	17-Nov-2004	Bobbi Kysar	HR Meeting Go-Live	HR	Complete Security set up.	O	H	HR Team		12/27/04 Working on final form & table access for functional & department users.
184	17-Nov-2004	Bobbi Kysar	HR Meeting Go-Live	HR	Communication plan for employees using Internet Native Banner.	O	H	HR Team	27-Dec-04	12/27/04 Communication and training on-going.
185	17-Nov-2004	Bobbi Kysar	HR Meeting Go-Live	HR	Communication plan for employees using Self Service Banner.	O	H	HR Team	27-Dec-04	12/27/04 Communication and training on-going.
186	17-Nov-2004	HR	HR Meeting Go-Live	HR	Loading Spreadsheet Budgeting for users	O	L	ITS	27-Dec-04	12/27/04 postpone until after go-live.
170	23-Aug-2004	Cyd Hawkins	FollowUp Report	HR	Desktop tools added to the workstations for the identified employees to have access to Spreadsheet Budgeting.	O	L	ITS	27-Dec-04	12/27/04 postpone until after go-live.
171	17-Nov-2004	HR	HR Meeting Go-Live	HR	Go live report requirements	C	H	HR	27-Dec-04	12/27/04 All critical reports are available or an alternate report identified. Concern over the TIAA electronic transfer.

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172	1-Jul-2004	Cyd Hawkins	FollowUp Report	HR	Develop and test reports identified as priority "1".	C	H	HR/ITS	27-Dec-04	12/27/04 All critical reports are available or an alternate report identified. Concern over the TIAA electronic transfer.
168	23-Aug-2004	Cyd Hawkins	FollowUp Report	HR	For those reports identified as priority "1", create the specifications for report writing.	C	H	HR Team	27-Dec-04	12/27/04 All critical reports are available or an alternate report identified. Concern over the TIAA electronic transfer.
169	17-Nov-2004	Bobbi Kysar	HR Meeting Go-Live	HR	Faculty rank and certification load	C	H	HR Team	27-Dec-04	12/27/04 Still open, needs to be done very soon.
170	17-Nov-2004	HR	HR Meeting Go-Live	HR	What tool will be used to develop annual budgets.	C	H	HR	27-Dec-04	12/27/04 Salary Planner will be used.
171	12-Aug-2004	Cyd Hawkins	FollowUp Report	HR	Missouri Tax calculation in Banner not working properly. Re-opened 11/02/04	C	H	SCT	27-Dec-04	12/27/04 Missouri taxes are complete and calculating properly.
169	23-Aug-2004	Cyd Hawkins	FollowUP Report	HR	Complete the documentation necessary for input of VA employees into the form NBAJOBS.	C	H	HR Team	27-Dec-04	12/27/04 VA doctors have been input to Banner.
171	15-Dec-2004	Bobbi Kysar	Executive Meeting	HR	Building Codes need to be consistent throughout Banner.	C	H	Executive Committee	27-Dec-04	12/27/04 Decision made to use Design and Construction building codes.
172	15-Dec-2004	Bobbi Kysar	Executive Meeting	HR	Updates to addressess by students and employees when there is a combination role.	C	H	Executive Committee	27-Dec-04	Students will be permitted to update home address in Self Service Banner.
173	17-Nov-2004	Bobbi Kysar	HR Meeting Go-Live	HR	Overlay for monthly exception time reporting calendar to reflect 16th - 15th of month rather than 1st through last.	C	H	HR Team	27-Dec-04	12/27/04 Overlay is complete.
174	17-Nov-2004	Bobbi Kysar	HR Meeting Go-Live	HR	Train HR & Payroll staff (other than core team) in Navigation and Basic Banner form use.	C	H	HR Team	27-Dec-04	12/27/04 Training complete in HR and Payroll.
175	17-Nov-2004	Bobbi Kysar	HR Meeting Go-Live	HR	Implement the Self Service Product (other than time entry).	C	H	HR Team	27-Dec-04	12/27/04 Additional functions are now available in self-service, more similar to WEBPro.
176	17-Nov-2004	Bobbi Kysar	HR Meeting Go-Live	HR	Complete automation of 1042-S treaty limitations.	C	H	HR Team	27-Dec-04	
177	30-Oct-2004	Cyd Hawkins	FollowUp Report	HR	Database problems with forms.	C	H	SCT	27-Dec-04	Problems were primarily located in the Mock instance. Testing access in PROD. All issues resolved this week.
188	1-Nov-2004	EC	Exec Meeting	ITS	Duplicate resolution process.	O	H	ITS		

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189	7-Oct-2004	Jim Keches	FollowUp Report	SC	Next visit scheduled for April 11, 2005. Planned activities are Grant Billing. Agenda and materials will be sent 2 weeks prior to the visit.	O	H	Jim Keches		
190	4-Jun-2003	Steering Committee	SC Meeting	SC	Project Definition Document	O	L	Vieweg/Kapp		
191	14-May-2003	Steering Committee	SC Meeting	SC	Hours Tracking for Project Teams	O	M	SC		
192	21-May-2003	Steering Committee	SC Meeting	SC	Project Plan - Complete the Planning	O	M	Vieweg/Kapp		
193	2-Jul-2003	Steering Committee	SC Meeting	SC	Communication Plan - Complete the Planning	O	M	Kapp/Woodruff		
194	2-Jul-2003	Steering Committee	SC Meeting	SC	Issues handling	O	M	Kapp		
195	16-Jul-2003	Austin Winkleman	SC Meeting	SC	School of Medicine: handling their special needs	O	M	Winkleman/Kapp		
196	30-Jul-2003	Bruce Vieweg	SC Meeting	SC	Audit Project: SCT Plus to Banner Conversion: Project Team Audits -	O	M	Vieweg/Kapp		
197	30-Jul-2003	Elizabeth Winchester	SC Meeting	SC	Audit Project: SCT Banner Info Sec: Project Methodology - control framework	O	M	Vieweg/Kapp		
198	9-Dec-2004	Dana Underwood	Student Meeting	Student	Grad School Report on Complete Files following GRE tape load.	O	H	Cathy Zimmer		
225	14-Jan-2005	Lisa Streicher	Student Meeting	Student	Need to implement Self-Service forms and procedures for student selection and fee assessment of Parking	O	H	Jody Paterson/Lisa Streicher/Jeff Kapp		New 01/14/05
226	14-Jan-2005	Lisa Streicher	Student Meeting	Student	Need to establish procedure and integration (or non-integration) of Flight Fees with Banner.	O	H	Jody Paterson/Lisa Streicher/Jeff Kapp		New 01/14/05
227	20-Dec-2004	Laurinda Smith	Fee Assessment Trigg	Student	Receiving a PROCESS-ASSESS-FEE trigger error in the MOCK instance	O	H	ITS	13-Jan-2005	This is now resolved by SCT.
228	20-Dec-2004	Laurinda Smith	Refund mis-calculation	Student	Banner AR does not calculate student refunds correctly when a student goes from FT to PT status due to withdrawal of credit hours	O	H	Jody Paterson	13-Jan-2005	

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229	15-Nov-2004	Jody Paterson	Lack of Installment Plan	Student	The Banner system will not accommodate a dynamic installment payment plan with monthly finance charges similar to the current Budget Plan created in SIS. An installment plan can be created in Banner manually per student or for a set population of students; however these plans are not dynamic and cannot be adjusted for changes affecting the student balance. New manual installment plans would need to be manually created for every change in registration, room & board plans, financial aid, parking registration, student health insurance waiver and enrollment, etc.	O	H	Jody Paterson/ITS	13-Jan-2005	
230	15-Nov-2004	Jody Paterson	Tuition Remission Waiver	Student	Banner does not have an automated way to identify students eligible for tuition remission and assess the tuition remission handling fee.	O	H	Jody Paterson	13-Jan-2005	
231	15-Nov-2004	Jody Paterson	Insurance Enrollment/Insurance Charge	Student	The Student Health Center is currently responsible for posting insurance enrollment codes in SIS. ITS runs a program to automatically post a special code for students without waivers or enrollments. This code is used to automatically generate a single student health insurance charge. The Banner system does not have this baseline functionality to track student waivers and enrollments.	O	H	Jody Paterson	13-Jan-2005	

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232	15-Nov-2004	Jody Paterson	Nursing Fees	Student	A \$20 nursing surcharge is currently assessed on nursing courses. The purpose of this fee has been lost, and there is no special accounting or use of these funds. The University assessed \$151,514 and \$44,968 in nursing surcharges to undergraduate and graduate students, respectively. Nursing evening students taking SPS courses are exempt from the nursing surcharge, but these exceptions cannot be accommodated in Banner. Nursing students are also provided a discounted SPS studies rate for SPS courses during the fall and spring terms, and this rate difference cannot be accommodated in Banner. Tuition must be assessed according to the student or the course, but these methods may not be combined in an academic term.	O	H	Jody Paterson	13-Jan-2005	Waiting on decision by Provost whether to continue this policy
233	15-Nov-2004	Jody Paterson	Parks Technology/Physics Lab Fee Waiver	Student	Parks \$285 technology fee is assessed all Parks College students based on the student's college code. Parks students enrolled in the Physics course are exempt from the \$50 Physics lab fee. This cannot be accommodated in Banner.	O	H	Jody Paterson	13-Jan-2005	Waiting on decision by Provost whether to continue this policy

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234	15-Nov-2004	John Jaffry	Pass/Fail/Audit Options	Student	Current procedures allow Arts & Science students to select a Pass/Fail or Audit option up to the day of the semester. Banner Student Self-Serve provides students the capability to select these same options. If this option is available, it is available for all students. Currently Law students are permitted to take courses for Audit credit. Business students aren't permitted to take any classes Pass/Fail. There is a way to restrict Business Students from taking a Business course Pass/Fail, but no way to restrict other courses. Likewise, Law can restrict Law students from taking Law courses for Audit or Pass/Fail, but not other courses.	O	H	Jody Paterson	13-Jan-2005	Any student who takes a Business course will have to take for a standard grade.
235	15-Nov-2004	John Jaffry	Transfer Posting	Student	Transfer work accepted at Saint Louis University is posted to the transcript as the courses taken at the other institution. Banner does not support this process and posts to the transcript the SLU equivalent coursework.	O	H	Jody Paterson	13-Jan-2005	E-visions resolution

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236	15-Nov-2004	John Jaffry	Pseudo Hours	Student	The use of Pseudo-hours in Banner is not possible. Pseudo-hours in our current software are a modification. Pseudo-hours are used to increase the number registered hours to provide student certification of full time or half time status. Pseudo-hours are not added to earned hours and are not billed hours. Recommendation: A course/courses will need to be created that will provide the same function as Pseudo-hours. Students will need to register for the course each semester. The course will need to be a variable hour course. The course cannot appear on the Web page or print in the schedule or on a transcript.	O	H	John Jaffry	13-Jan-2005	Possible resolution from SCT. John is verifying solution presented by SCT.
237	15-Nov-2004	John Jaffry	Graduate Teaching Assistants and Research Assistants Time Status in Banner	Student	Changing time status of graduate students who are teaching assistants or research assistants is not possible in Banner. This currently exists as a SLU modification. Recommendation: A variable hours course that students will need register for each semester they are a TA or RA.	O	H	John Jaffry	13-Jan-2005	
238	15-Nov-2004	John Jaffry	Pre-requisite checking Policy	Student	Pre-requisite checking. Currently all courses with pre-requisites have pre-requisite checking. Policy is that students need department signature to override pre-requisites. However, currently there are a few pre-requisites that are routinely waived. Recommendation: remove the pre-requisites and allow registration.	O	H	John Jaffry/IT	13-Jan-2005	Need to find where error messages are stored to amend wording.

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239	15-Nov-2004	John Jaffry	Transfer credit and grades calculation in SLU GPA policy	Student	Transfer credit and grades. Currently we post transfer credit with the grade from the other institution. The grade does not calculate into the SLU GPA. In Banner, if the grade from the other institution is posted, it will calculate into the SLU GPA. Banner recommends using the grade TR as transfer grade. This will not calculate into GPA. Recommendation: Use the TR grade for all transfer work accepted. A grade of TR will post on the Official transcript with the SLU equivalent.	O	H	John Jaffry	13-Jan-2005	E-visions resolution
240	15-Nov-2004	John Jaffry	Name Change Verification Policy	Student	Current policy is for the legal name of the student to be on the transcript. Current practice in the Office of the Registrar as well as Human Resources for name changes is that the student or employee provide legal documentation of a name change, i.e. court order, marriage license, driver license. In Banner any name change will change the legal name that appears on the transcript. A standard across all modules of accepting only legal documentation of a name change, provided by the student or employee, will be used to change names in Banner. In addition when a name change request is made for a former students, the former students should be alerted that this name change will change their name on their transcript.	O	H	John Jaffry	13-Jan-2005	Create transcript name type for E-visions.
241	20-Dec-2004	Laurinda Smith	Weekly Extracts	Student	Weekly extract files have not be created for reporting applications/registrations	O	H	Laurinda Smith, Brett Magill, IT	13-Jan-2005	
243	20-Dec-2004	Laurinda Smith	AMCAS Upload	Student	AMCAS Upload will not allow optional PIDM in lieu of SSN	O	H	SCT/ITS	13-Jan-2005	Waiting on fix from SCT
247	30-Nov-2004	Dana Underwood	Decision Code	Student	Records loaded into PROD came over with a decision code of LG.	O	H	ITS		

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248	30-Nov-2004	Dana Underwood	Admit Code	Student	Records loaded into PROD came over with a decision code of LG.	O	H	ITS		
249	30-Nov-2004	Dana Underwood	Duplicate PIDMS	Student	Records loaded into PROD created duplicate PIDM if student had previously applied to more than one SLU school/college.	O	H	ITS		
250	15-Oct-2004	John Jaffry	CV Grades in Academic History	Student	Need to repeat the extract of Academic History with 'CV' grades for 051 courses to allow Mock Registration for 052 in January. Include rerun of gpa calculation.	O	H	ITS	13-Jan-2005	Need completed by Mock Registration week of 1-17-05
251	15-Oct-2004	John Jaffry	Legacy Subject Codes should not be crosswalked into Banner	Student	Change legacy record to use legacy subject codes instead of cross walking to new values.	O	H	ITS	13-Jan-2005	
252	15-Oct-2004	John Jaffry	1818 Credits in Banner	Student	Get a decision on 1818 credits and how they will be handled.	O	H	John Jaffry	13-Jan-2005	
253	15-Oct-2004	John Jaffry	1818 Credit in Academic History	Student	Implement the decision on 1818 credits, repeat extract of Academic History and rerun the gpa calculation.	O	H	John Jaffry	13-Jan-2005	
254	15-Oct-2004	John Jaffry	Program Field crosswalked to new Banner values	Student	Update the program field in SGBSTDN with the correct cross walk values, in CONV and EVAL.	O	H	John Jaffry	13-Jan-2005	Need to verify;not all converted
255	15-Oct-2004	John Jaffry	Pseudo Hours in Academic History with GPA calc	Student	Implement the decisions on pseudo hours, repeat extract of Academic History and rerun the gpa calculation.	O	H	John Jaffry/ITS		
258	15-Oct-2004	John Jaffry	Grade of CV into Academic History	Student	Modify the data migration process to force the extract of current term classes into graded Academic History with a grade of 'CV'. Repeat the extract of Academic History and rerun the gpa calculation.	O	H	John Jaffry/ITS	13-Jan-2005	Need completed by Mock Registration week of 1-17-05
259	9-Dec-2004	Dana Underwood	Student Meeting	Student	How do we make sure all values are EDI mapped.	O	M	Dana, Laurinda, Maggie	14-Jan-05	Jeff Kapp to run report.
260	9-Dec-2004	Dana Underwood	Student Meeting	Student	Prod does not appear to be identifying user with log-in name. Is this a GUAIDEN issue?	O	M	ITS/Jeff Kapp	14-Jan-05	Reported to Jeff Kapp
261	9-Dec-2004	Dana Underwood	Student Meeting	Student	LSAT Tape Load - Initial questoins.	O	M	ITS Team	14-Jan-05	Information sent to Jeff Kapp
242	20-Dec-2004	Laurinda Smith	STVETHN modification	Student	Need to amend STVETHN table to incorporate additional codes for ABA requirements (Law School) and Grad School federal surveys	O	M	Data Integrity Team	13-Jan-2005	
244	20-Dec-2004	Laurinda Smith	STVBLDG	Student	Need to revise STVBLDG to match Facilities' building codes	O	M	Data Integrity Team	13-Jan-2005	Need to modify codes to match Facility codes

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245	30-Nov-2004	Laurinda Smith	Address type of PR	Student	Address type of PR in Banner data needs to be converted to MA	O	M	ITS	13-Jan-2005	Will correct by March 1, 2005
246	30-Nov-2004	Dana Underwood	Campus code of FR	Student	Need to have a campus code of FR on the current Banner records (for those missing campus codes)	O	M	ITS		
256	15-Oct-2004	John Jaffry	Differenct Career credits/GPA Calculation	Student	Map out and implement the migration of credits that apply to a different career, including the generation of banner level information. Point ether to 1st, 2nd or Both levels, or a new 'OC' level for out of career coursework. Repeat the extract of Academic History and rerun the gpa calculation.	O	M	John Jaffry	13-Jan-2005	
2,567	15-Oct-2004	John Jaffry	Migration of Degrees	Student	Map out and implement the migration of degrees currently being sought but not yet awarded into SHRGDMMR, using the script from Dhaval. Make modifications based on request for historical changes in degrees sought from Plus (all matriculations opened).	O	M	John Jaffry/ITS	13-Jan-2005	
259	15-Oct-2004	John Jaffry	Med School Course History in Banner	Student	Move in separate medical school course history	O	M	Debra Schindler/IT	13-Jan-2005	
260	1-Oct-2004	Laurinda Smith	CASPA Bridge	Student	Needs to be completed to upload Physician's Assistant applicants into Banner.	O	M	Maggie, Joan, Dana, Catherine	13-Jan-2005	
261	1-Oct-2004	Laurinda Smith	Med School academic history into Banner	Student	Need to complete load of Med School academic history into Banner	O	M	ITS	13-Jan-2005	
262	1-Nov-2004	Laurinda Smith	STVTERM - revised Housing terms	Student	Need to load revised housing tems into Banner	O	M	ITS	13-Jan-2005	
263	11-Jan-2005	Laurinda Smith	Integration of Nursing CEU Institution Codes into STVSBGI	Student	Need to add the Nursing CEU contact institution codes into STVSBGI for CEU programs	O	M	Laurinda Smith, Nursing CEU, ITS	13-Jan-2005	
264	11-Jan-2005	John Jaffry	Nursing CEU Mail Types	Student	Need to add Nursing CEU mailtypes for recruitment purposes	O	M	Laurinda Smith, Nursing CEU, ITS	13-Jan-2005	
265	11-Jan-2005	John Jaffry	Nursing CEU Training	Student	Need to train Nursing CEU staff in registration for CEU courses	O	M	John Jaffry	13-Jan-2005	
266	11-Jan-2005	John Jaffry	Nursing Academic History	Student	Need to convert Nursing CEU academic history into Banner	O	M	John Jaffry, ITS	13-Jan-2005	
267	11-Jan-2005	John Jaffry	Nursing CEU Banner Navigation Training	Student	Need to train Nursing CEU staff in Banner Navigation	O	M	John Jaffry	13-Jan-2005	

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						Status (O,D,C)	Orig. Priority			
268	11-Jan-2005	Dana Underwood	Nursing CEU Banner Recruitment/Applicatio n Training	Student	Need to train Nursing CEU staff in Banner Recruitment/Application processes/standards	O	M	Dana Underwood	13-Jan-2005	
269	11-Jan-2005	Laurinda Smith	School for Professional Studies CEU Courses	Student	Need to contact SPS concerning integration CEU courses/information into Banner	O	M	Laurinda Smith	13-Jan-2005	
270	11-Jan-2005	Laurinda Smith	Medical School CEU Courses	Student	Need to contact Med School (Dr. Heaney) concerning integration of CEU courses/information into Banner	O	M	Laurinda Smith	13-Jan-2005	
271	13-Jan-2005	Dana Underwood	GRE Tape Loads	Student	Training materials in progress of being completed. Bob Kovarik waiting on crosswalks from Kareemah.	O	M	Bob Kovarik, Kareemah Snow, Dana Underwood	1/13/2005	
272	12-Jan-2005	Laurinda Smith	FT/PT Indicator	Student	Need to find process for displaying/querying/reporting FT/PT status in Banner	O	M	SCT/ITS	1/13/2005	
273	12-Jan-2005	Laurinda Smith	SCT Bookshelf for Banner	Student	Need to update the Bookshelf provided through Banner (need updated ODS tables)	O	M	ITS	1/13/2005	
274	9-Dec-2004	Dana Underwood	Student Meeting	Student	SAACHKB updated in Prod, then lost.	D	M	ITS		
275	9-Dec-2004	Dana Underwood	Student Meeting	Student	In Eval the STVXLBL table is not showing all values for building of Web Apps.	D	M	ITS Team	14-Jan-05	Banner is not designed to shwo all codes
276	9-Dec-2004	Dana Underwood	Student Meeting	Student	Who owns data at what point in recruit/admit process?	C	M	Admissions Sub-Team		
277	9-Dec-2004	Dana Underwood	Student Meeting	Student	In PROD - Need to verify data that was loaded but not cross walked - I.e., law and grad apps for 200600 and 200610.	C	M	Kristina & Dana (Law), Cathy & Karen (Grad)		
278	9-Dec-2004	Dana Underwood	Student Meeting	Student	In PROD - Need to correct data that was loaded (APDC and ADMIT codes of LG need to be replaced or deleted; Campus Code of FR needs to be added).	C	M	Kristina, Dana, Cathy, Karen, Laurinda, Maggie	14-Jan-05	Corrected by ITS
279	9-Dec-2004	Dana Underwood	Student Meeting	Student	In PROD - SARADMS report gives errors when trying to select college code, when submitted it does not run, but returns old report.	C	M	Maggie, Dana, Mary Ann	14-Jan-05	Corrected by ITS
280	9-Dec-2004	Dana Underwood	Student Meeting	Student	In PROD - Pos Sel GLRSLCT message indicates requires "additional" SARADAP code required in PROD.	C	M	Maggie, Dana, Mary Ann	14-Jan-05	Corrected by ITS
281	9-Dec-2004	Dana Underwood	Student Meeting	Student	In EVAL - No access to run.	C	M	Dana, Mary Ann	14-Jan-05	Corrected by ITS
282	9-Dec-2004	Dana Underwood	Student Meeting	Student	In EVAL - Pop Sel Errors with GLIOBJT; unable to complete user training manual examples.	C	M	Dana, Maggie, Mary Ann	14-Jan-05	Corrected by ITS
283	9-Dec-2004	Dana Underwood	Student Meeting	Student	In EVAL - Pop Sel Errors out with message external program could not execute or had an error.	C	M	Maggie, Dana, Mary Ann	14-Jan-05	Corrected by ITS
284	9-Dec-2004	Dana Underwood	Student Meeting	Student	No access granted yet to enter international information on US citizens.	C	M	Dana, Laurinda, Jeffniifer	14-Jan-05	Corrected by ITS

