

Gateway Open Issues

October 25, 2005

Issue Number	Date Reported	Reported By	Context	Team	Issue Description	Original Status (O,D,C)	Orig. Priority	Assigned To	Last Status Date	Notes/Comments	Category
1	previously submitted		Parent General Person Records	Alumni/Student	Alumni need downloads of parent information from Student system.	O	M	Chris Cannon/Laurinda Smith		Need to maintain data integrity to avoid multiple PIDMS in creating parent records.	Backend Change
2	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	Finance Team	26-Sep-05	Open	Backend Change
3	15-Oct-2004	Finance Team	Finance Meeting	Finance	Display approvals recorded by date/time;current display appears to be random.	O	M	Finance Team	26-Sep-05	Open	Backend Change
4	15-Oct-2004	Finance Team	Finance Meeting	Finance	Add columns for Org and document status on approve documents list screen.	O	M	Finance Team	26-Sep-05	Not complete - Workaround: Org & fiscal year added to email that approvers receive twice daily	Backend Change
5	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	26-Sep-05	Open	Backend Change
6	15-Oct-2004	Finance Team	Finance Meeting	Finance	Send automated e-mail messages to initiator for disapproved requisitions.	O	M	Finance Team	26-Sep-05	Open	Backend Change
7	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	26-Sep-05	Open	Backend Change
8	15-Oct-2004	Finance Team	Finance Meeting	Finance	Print Banner assigned document number on check stub.	O	M	Finance Team	26-Sep-05	Open	Backend Change
9	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	26-Sep-05	Open	Backend Change
10	15-Oct-2004	Finance Team	Finance Meeting	Finance	Develop Patient Account refunds upload for Spring 2005.	O	M	Finance Team	26-Sep-05	Open	Backend Change
11	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	26-Sep-05	Open	Backend Change
12	15-Oct-2004	Finance Team	Finance Meeting	Finance	Look into timestamp for termination dates (should be 11:59 p.m.).	O	M	Finance Team	26-Sep-05	Not complete. Workaround: Extend termination dates by one day	Backend Change
13	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	26-Sep-05	Implemented but not 100% accurate or complete	Backend Change
14	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	26-Sep-05	Open	Backend Change
15	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	26-Sep-05	Open - Workaround is FGISUM in Internet Native Banner (INB)	Backend Change

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16	15-Oct-2004	Finance Team	Finance Meeting	Finance	Increase "Next 15" to "Next 25" on Operating Ledger Query.	O	M	Finance Team	26-Sep-05	Open	Backend Change
17	15-Oct-2004	Finance Team	Finance Meeting	Finance	Add "Next" 25" and download options to the General Ledger Query.	O	M	Finance Team	26-Sep-05	Open	Backend Change
18	15-Oct-2004	Finance Team	Finance Meeting	Finance	Remove "Shared" query option from all screens.	O	M	Finance Team	26-Sep-05	Open	Backend Change
19	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	26-Sep-05	Not complete - Workaround: FGITRND in INB	Backend Change
20	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	26-Sep-05	Open	Backend Change
21	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	26-Sep-05	Open	Backend Change
22	15-Oct-2004	Finance Team	Finance Meeting	Finance	Enable access to document imaging via SSB.	O	M	Finance Team	26-Sep-05	Open	Backend Change
23	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	26-Sep-05	Open	Backend Change
24	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	26-Sep-05	Open	Backend Change
25	9/26/2005	Greg Haney	Finance Meeting	Finance	Electronic receipt of invoices instead of by fax. Bar code and match with PO's.	O	M	ITS Team	9/26/2005	New 09/26/05	Backend Change
26	9/26/2005	Greg Haney	Finance Meeting	Finance	Have Banner provide electronic pre numbered Direct Payment Vouchers (DPV's)	O	M	ITS Team	9/26/2005	New 09/26/05	Backend Change
27	9/26/2005	Greg Haney	Finance Meeting	Finance	Incorporate/Implement File Change history file	O	M	ITS Team	9/26/2005	New 09/26/05	Backend Change
28	30-Jul-2003	Bruce Vieweg	SC Meeting	SC	Audit Project: SCT Plus to Banner Conversion: Project Team Audits -	O	M	Jeff Kapp	22-Aug-05	Will continue to end of project.	Backend Change
29	1-Oct-2004	Laurinda Smith Dana	Med School academic history into Banner	Student	Need to complete load of Med School academic history into Banner	O	M	ITS	26-Sep-2005	Delete	Backend Change
32	9-Dec-2004	Underwood Dana	Student Meeting	Student	LSAT Tape Load - Initial questoins.	O	M	ITS Team	3-Aug-2005	Information sent to Jeff Kapp	Backend Change
33	9-Dec-2004	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.	Backend Change

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34	31-Jan-2005	Debra Schindler	Grades- Years 1 and 2. Med School needs a way to record course rank.	Student	Grades- Years 1 and 2. Med School needs a way to record course rank.	O	H	MED SCH/ITS	1/31/2005	Banner currently doesn't have a place for us to record course rank. These data are essential for the student progress committee.	Backend Change
35	31-Jan-2005	Debra Schindler	Med School STVSUBJ corrections/additions needed	Student	Med School STVSUBJ corrections/additions needed	O	H	MED SCH/John Jaffry	1/31/2005		Backend Change
36	31-Jan-2005	Debra Schindler	MED School SIAASGN error message	Student	Med School SIAASGN (Faculty Assignment)-unable to assign faculty. Error message: Active Faculty Workload rules not defined for this term"	O	H	MED SCH/Registrar's Office	9/26/2005	Last tried in PROD 1-4-05; didn't work.03/21/05 We continue to work with ITS and Arlene Houck to have faculty added to Banner. All faculty added are updated on SIANINST.	Backend Change
37	31-Jan-2005	Debra Schindler	SSASECT - remove extaneous sections	Student	SSASECT- remove all extraneous sections of year 4 med school courses from PROD	O	H	MED SCH	1/31/2005		Backend Change
38	31-Jan-2005	Debra Schindler	Med School- long titles have to appear	Student	Med School- long titles have to appear	O	H	MED SCH/John Jaffry	26-Sep-2005	In Prod long titles are greyed out. They need to appear on transcripts for courses.	Backend Change
39	31-Jan-2005	Debra Schindler	Academic History divided into two parts: currently enrolled (in progress) students, and all others.	Student	Academic History divided into two parts: currently enrolled (in progress) students, and all others.	O	H	MED SCH	25-Oct-2005	10/25/05 - In process - ITS provided a load for verification. Currently waiting for verification of load. Part 1- done. Part 2 - in progress by Bob Kovarik.	Backend Change
40	31-Jan-2005	Debra Schindler	Banner- WebCT for Med School	Student	Banner- WebCT for Med School	O	L	MED SCH	26-Sep-2005	Need to investigate the possibility of bulk loading grades into Banner.	Backend Change
41	31-Jan-2005	Debra Schindler	Bridge from ESS to Banner set up and tested	Student	Bridge from ESS to Banner set up and tested	O	M	MED SCH/ITS	25-Oct-2005	10/25/05 - In progress. Jeff Kapp in ITS has been assigned to this project.	Backend Change
42	3-Aug-2005	Laurinda Smith		Student	WebFOCUS 6.3.3 not allowing more than 1 report to run at a time. Library is not working. Need to load graphing tool. ReportCaster is not working through the Developer tool.	O	H		25-Oct-2005	10/25/05 - The Graphing Tool is the only item that has not been resolved. Diane will create a ticket to pursue Graphing tool issue. Mismatch of Name and Correct Grades/does not show dropped courses	Backend Change
43	3-Aug-2005	John Jaffry	Printing of Student Schedule	Student	Need to set up in Banner every network printer with asigned name to use to print schedules from Banner	O	H	Reg/ITS	25-Oct-2005	10/25/05 - John Jaffry needs to identify which printers will be used. Jeff Kapp will check with Maggie for progress. To print a student's scheduled you need to set up a printer on SOADEST. Currently only Reg's office can print.	Backend Change

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44	3-Aug-2005	John Jaffry	Printing of Student Schedule on Madrid campus	Student	Madrid Cannot print from Banner because of network issues	O	H	Reg/ITS	25-Oct-2005	10/25/05 - Jeff Kapp will discuss with Kevin Proot. Madrid cannot print from Banner due to a difference in networks	Backend Change
45	3-Aug-2005	John Jaffry	Transcript	Student	Transfer Courses display in Banner as SLU equivalent and not as actual course taken at transfer institution	O	H	Reg/ITS	25-Oct-2005	10/25/05 - Will be resolved as result of E-Visions project. ITS working with Evisions to see if this can be corrected.	Backend Change
46	3-Aug-2005	John Jaffry	Transcript	Student	Previous degrees do not display on transcript	O	H	Reg/ITS	25-Oct-2005	10/25/05 - Will be resolved as part of E-Visions Project Previous degrees earned at other institutions do not print on Banner transcripts.	Backend Change
47	3-Aug-2005	John Jaffry	Transcript	Student	Certificates	O	H	Reg/ITS	25-Oct-2005	10/25/05 - Will be resolved as part of E-Visions Project Certificates are not shown within Banner module as a degree type. Tried to use E-visions to rint certificates. Need modification of Banner transcripts.	Backend Change
48	3-Aug-2005	John Jaffry	Transcript	Student	Blank Courses	O	H	Reg/ITS	25-Oct-2005	10/25/05 - Dhval from SCT will be looking into this items this week. In conversion of Banner, course with a blank grade doesn't move to NR on all blank courses so they can be displayed in Banner.	Backend Change
50	previously submitted		Law School Classification Changes	Student	Law School needs to reflect classifications based on cumulative hours plus attempted hours	O	H	Dana Underwood	25-Oct-2005	10/25/05 - Jeff Kapp met with Dana. ITS awaiting specific data to test out a proof of concept for one of the solutions.	Backend Change
51	previously submitted		Sleep/Wake Process on printers	Student	Need to identify and set up printers across campus on Sleep/Wake process	O	H	Reg/ITS	25-Oct-2005	10/25/05 - Jeff Kapp needs to get more information from Lisa concerning which processes need to be set up like this.	Backend Change
52	previously submitted		Sleep/Wake Process on printers - Madrid campus	Student	Need to identify and set up printers on Madrid campus on Sleep/Wake process	O	H	Reg/ITS	25-Oct-2005	10/25/05 - This issue is contingent upon the resolution for the Printing through Banner in Madrid (Issue 44).	Backend Change
53	previously submitted		ODS Installation	Student	Need to complete ODS installation for reporting.	O	H	ITS	25-Oct-2005	10/25/05 - Issue should be completed in the next two weeks. Need an update from Kevin Ballard	Backend Change
54	previously submitted		Social Security Numbers not required	Student	Problems across modules with not requiring social security numbers.	O	H	Data Integrity	25-Oct-2005	10/25/05 - Changed to a Policy & Procedure item	Policy & Procedure
55	previously submitted		Contuing Ed for Nursing	Student	Banner conversion of Contuing Education for Nursing School needs to be completed.	O	H	Reg/ITS	25-Oct-2005	10/25/05 - In process and on-going - Laurinda is submitting data mapping to Maggie to convert Nursing School to Banner.	Backend Change

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56	previously submitted		Contuing Ed for Med School	Student	Banner conversion of Contuing Education for Med School needs to be completed.	O	H	Reg/ITS	25-Oct-2005	10/25/05 - Similar as Issue 55 but for Med School - Laurinda hopes to have this completed by December.	Backend Change
57	previously submitted		Residents information	Student	Banner conversion of Med School residents needs to be completed.	O	H	Reg/ITS	25-Oct-2005	10/25/05 - Laurinda will check with John Jaffry to find out if they are still planning to complete.	Backend Change
58	previously submitted		fsaATLAS	Student	Need to complete implementation of fsaATLAS.	O	H	International Office/ITS	25-Oct-2005	10/25/05 - This issue will be resolved as a result of the fsaATLAS project.	Backend Change
59	previously submitted		Business School	Student	Online application in Banner needs to be implemented.	O	H	Business School			Backend Change
61	previously submitted		Law School	Student	Online application bridge needs to be implemented.	O	M	Law School/ITS			Backend Change
62	15-Oct-2004	ITS	Alumni Meeting	Alumni	Potential organization duplicates need to be assessed. (58)	O	H	ITS	01-Jun-05	duplicate procedure in place	Data Standards
63	28-Jun-2004	Jim Keches	FollowUp Report	Finance	Clean out duplicate SPRIDEN records.	O	H	Jeff Kapp	26-Sep-05	Work in progress.	Data Standards
64	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	26-Sep-05	Work in progress.	Data Standards
65	15-Oct-2004	Finance Team	Finance Meeting	Finance	Eliminate prefixes on name and add suffixes.	O	M	Finance Team	26-Sep-05	Open	Data Standards
66	17-Nov-2004	Bobbi Kysar	HR Meeting Go-Live	HR	Archiving historical PLUS employee data	O	H	HR Team	25-Oct-2005	10/25/05 - Keving Ballard to research licensing issue and options to satisfy this issue. 070105 Data to be stored identified; awaiting information re: where it will be stored and accessed. ODS? 12/27/04 No work has been done on archiving historical PLUS data.	Data Standards
67	1-Oct-2004	Laurinda Smith	CASPA Bridge	Student	Needs to be completed to upload Physician's Assistant applicants into Banner.	O	H	Maggie, Joan, Dana, Catherine	25-Oct-2005	10/25/05 - Changed priority to High - Catherine is currently awaiting new data download from Pat Shoff.	Data Standards
68	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	25-Oct-2005	10/25/05 - Multiple PIDMS and the tables need to be provided before next integration. Kevin Ballard to provide BUSYST. Sending any found duplicate PIDM's to dupmgr@slu.edu	Data Standards
69	19-Apr-2004	Ron Coker	Follow-up Report 10/28	FA	Write up the procedures for the EDE Correction processes.	O	H	FA Team			Policy & Procedure
70	4-Jun-2004	Ron Coker	Follow-up Report 10/28	FA	Write Procedures for Managing Funds.	O	H	FA Team			Policy & Procedure
71	4-Jun-2004	Ron Coker	Follow-up Report 10/28	FA	Write procedures for Packaging & Disbursement.	O	H	FA Team			Policy & Procedure
72	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			Policy & Procedure

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73	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			Policy & Procedure
74	12-Jan-2004	Finance Team	Greg Haney	Finance	Allow entry of multiple invoices prior to routing for approvals.	O	H	Finance Team	26-Sep-05	Open	Policy & Procedure
75	7-Oct-2004	Jim Keches	FollowUp Report	Finance	Configure HGRE rule code to accommodate encumbrances per progress report.	O	M	Jim Keches	26-Sep-05	Open - follow up with Banner consultant	Policy & Procedure
76	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	26-Sep-05	Open	Policy & Procedure
77	15-Oct-2004	Finance Team	Finance Meeting	Finance	Allow faxing of POCA's to vendor.	O	H	Finance Team	26-Sep-05	Open	Policy & Procedure
78	15-Oct-2004	Finance Team	Finance Meeting	Finance	Implement budget balance/fund balance available checking.	O	H	Finance Team	26-Sep-05	Implemented but not 100% accurate or complete	Policy & Procedure
79	15-Oct-2004	Finance Team	Finance Meeting	Finance	Implement on-line requisitioning for service centers.	O	L	Finance Team	26-Sep-05	Open	Policy & Procedure
80	15-Oct-2004	Finance Team	Finance Meeting	Finance	Fully implement AppWorx.	O	M	Finance Team	26-Sep-05	Open	Policy & Procedure
81	15-Oct-2004	Finance Team	Finance Meeting	Finance	Optain additional FOCUS licenses and provide FOCUS training.	O	M	Finance Team	26-Sep-05	Open	Policy & Procedure
82	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	26-Sep-05	Open	Policy & Procedure
83	9/26/2005	Greg Haney	Finance Meeting	Finance	Central billing process for utility companies and major vendors	O	M	ITS Team	9/26/2005	New 09/26/05	Policy & Procedure
84	9/26/2005	Greg Haney	Finance Meeting	Finance	Restrict access to vendor maintenance file	O	M	ITS Team	9/26/2005	New 09/26/05	Policy & Procedure
85	14-May-2003	Steering Committee	SC Meeting	SC	Hours Tracking for Project Teams	O	M	SC	22-Aug-05	Will continue to end of project.	Policy & Procedure
86	16-Jul-2003	Austin Winkleman	SC Meeting	SC	School of Medicine: handling their special needs	O	M	Winkleman/Kapp	22-Aug-05	Appointed representative to Steering Committee	Policy & Procedure
87	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	Cari Wickliffe	26-Sep-2005	Being done through student attributes. Process completed but doesn't work efficiently - manual process	Policy & Procedure
88	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	John Jaffry	26-Sep-2005	E-visions resolution. Jeff is working on resolution Thursday with E-visions.	Policy & Procedure

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89	31-Jan-2005	Debra Schindler	Med School Training for Academic Advising is needed.	Student	Med School Training for Academic Advising is needed.	O	H	MED/Registrar's Office	1/31/2005		Policy & Procedure
90	31-Jan-2005	Debra Schindler	Course restrictions need to be established and programmed in Banner	Student	Course restrictions have to be established and programmed in Banner if Banner is to be used for checking compliance and generating reports for the Student Progress Committee.	O	H	MED SCH/John Jaffry	9/26/2005	Which Banner tables/forms have to be set for med school compliance?	Policy & Procedure
91	31-Jan-2005	Debra Schindler	Med School Student classifications in DataEase conversion to Acad History	Student	Med School Students in DataEase are currently classified as 1, 2, 3, 4. In the VAX they are 3, 4. How will these classifications push into Academic History in Banner?	O	H	MED SCH/John Jaffry	10/25/2005	10/25/05 - Laurinda will check with John Jaffry and Debra Schindler to find out if policy has been identified. Will these class designations become classifications or levels?	Policy & Procedure
92	31-Jan-2005	Debra Schindler	STVCLAS Med School	Student	STVCLAS Med School	O	H	MED SCH/John Jaffry	10/25/2005	10/25/05 - Laurinda will check with John Jaffry and Debra to find out if policy has been identified. Classifications and attributes have to be set up and assigned to med school students	Policy & Procedure
93	31-Jan-2005	Debra Schindler	Med School Exam scores have to be entered into Banner	Student	Exam scores (NBME, USMLE) have to be entered into Banner. Contact other Banner Med Schools to find out how they do this, and where in Banner they enter these scores.	O	H	MED SCH	10/25/2005	10/25/05 - No conversion expected from DataEase When, how, and by whom exam scores will be entered into Banner have not yet been determined. Students should be able to see their individual scores. These exam results do not appear on transcripts.	Policy & Procedure
94	31-Jan-2005	Debra Schindler	Med School SCAPREQ Course prerequisite restrictions have to be identified and entered into Banner and ESS.	Student	Med School SCAPREQ Course prerequisite restrictions have to be identified and entered into Banner and ESS.	O	H	MED SCH	9/26/2005		Policy & Procedure
95	31-Jan-2005	Debra Schindler	Set up access to student records for Med School in Banner.	Student	Set up access to student records for Med School in Banner.	O	H	MED SCH/Registrar's Office	26-Sep-2005	Med School access to student records-security and access issues have to be addressed; access assigned to appropriate faculty and staff.Process for all campus.	Policy & Procedure

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97	31-Jan-2005	Debra Schindler	DataEase/SIS student rosters verified for accuracy	Student	DataEase/SIS student rosters verified for accuracy	O	H	MED SCH	25-Oct-2005	10/25/05 - Issue is closed. Bob Kovarik and Maggie Waters have pulled the student names/ids for classes of 2004-2008 for verification-sent to Jennifer Greathouse to complete.	Policy & Procedure
98	31-Jan-2005	Debra Schindler	Med School Data from Banner/ESS must be available for the Education Budget.	Student	Med School Data from Banner/ESS must be available for the Education Budget.	O	M	MED SCH	26-Sep-2005	Cindy Fairchild (OCA) currently compiles this data. How this will work in Banner/ESS is not yet known.	Policy & Procedure
99	31-Jan-2005	Debra Schindler	Med School Transfer articulation	Student	Med School Transfer articulation	O	M	MED SCH/Registrar's Office	26-Sep-2005	Unclear whether any work has been done on this, or who should do it. Will transfer work should show up on the transcript. Admissions handles transfers now- have they been working on this?	Policy & Procedure
100	31-Jan-2005	Debra Schindler	CAPP set up for Med School. Create popsels for student progress committee (compliance)	Student	CAPP set up for Med School. Create popsels for student progress committee (compliance)	O	M	MED SCH/Registrar's Office	26-Sep-2005		Policy & Procedure
101	31-Jan-2005	Debra Schindler	Med School Transcripts have to be set up	Student	Med School Transcripts have to be set up	O	M	MED SCH/ITS	9/26/2005	Ask other Banner med schools if they use E-Visions and if they have a template they're willing to share.	Policy & Procedure
102	9-Aug-2005	Debra Schindler	Student Meeting	Student	Grades will have to load across the ESS-Banner bridge. Manual entry of grades for year 3 and year 4 students will have to begin in the next two weeks.	O	H	ITS	25-Oct-2005	10/25/05 - Jeff Kapp will begin discussions with Debra to get started on this item.	Policy & Procedure
103	7-Sep-2005		Health Insurance Charge Process and Policy	Student	Need process for posting charges and credits to student health insurance adjustments	O	H	Financial Services/ITS			Policy & Procedure
104	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; APPWORX access and functionality is next on our to-do list	Reporting
105	2-Dec-2004	Alumni	Alumni Meeting	Alumni	Need to update then validate the core reports already developed. (61)	O	H	Functional Team	19-Sep-05	most high priority reports operational	Reporting
106	12-Jan-2004	Finance Team	Greg Haney	Finance	Create exception report for incomplete PO's. (#31)	O	H	Finance Team	26-Sep-05	Not complete. Workaround:FGRIDOC	Reporting
107	9-Dec-2004	Dana Underwood	Student Meeting	Student	Grad School Report on Complete Files following GRE tape load.	O	H	Cathy Zimmer	26-Sep-2005	Kareemah working on it. Will follow up with Kareemah.	Reporting

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108	31-Jan-2005	Debra Schindler	WebFocus for Med School	Student	WebFocus- use by the med school has to be defined, staff identified for training, procedures for reporting clarified, etc.	O	M	MED SCH	26-Sep-2005	Three reports are currently available on a limited basis in OCA and others will be requested as needed.	Reporting
109	15-Oct-2004	Finance Team	Finance Meeting	Finance	Update IDX tables fro Banner/IDX interface.	O	M	Finance Team	26-Sep-05	Open	Table Modifications
110	31-Jan-2005	Debra Schindler	Modifications to STVSITE	Student	STVSITE (site code validation form)- med school locations are not all represented in the table. Site abbreviations have to be consistent across med school websites, documentation, and usage in ESS.	O	M	John Jaffry	26-Sep-2005	Deb will review.	Table Modifications
111	25-Oct-2005	Laurinda Smith		Student	Batch Match Process Error in Banner	O	H		25-Oct-05		Backend Change
112	25-Oct-2005	Laurinda Smith		Student	Refunding Issue	O	H		25-Oct-05		Policy & Procedure
113	25-Oct-2005	Laurinda Smith		Student	Possible defect with Banner Refund Process - the process that runs within Banner is not working properly.	O	H		25-Oct-05		Backend Change
114	25-Oct-2005	Laurinda Smith		Student	Possible rebilling error that may be related to mid-term grades	O	H		25-Oct-05		Backend Change
115	25-Oct-2005	Laurinda Smith		Student	Duplicate Addresses and Phone Numbers - large numbers of duplicate addresses/telephone numbers were created during conversion process and through push processes. In process of cleaning up through ITS procedures and student assistance.	O	H		25-Oct-05		
116	25-Oct-2005	Laurinda Smith		Student	Banner Navigation Training Security - Need to establish campus banner navigation security process for new/continuing staff.	O	H		25-Oct-05		
117	25-Oct-2005	Laurinda Smith		Student	Data Standards Manual - needs to be updated	O	L		25-Oct-05		
118	25-Oct-2005	Laurinda Smith		Student	Nursing, Allied Health, Med School, and HR would like to track immunization information. In process. Need to follow-up and provide HIPPA training for those needing access to table.	O	M		25-Oct-05		