

Core Team meeting Agenda

8-17-2015

- 1. Rounds, burning issues**
- 2. Accomplishments by teams of the last 3 month**

Team	Completed
Security	<ul style="list-style-type: none"> Completed the security notification for the sensitive information access. Completed password reset programming.
Finance/Business Office	<ul style="list-style-type: none"> Close the year end. Completed the budget roll for 2016. Completed the Finance patch 8.10
HR	<ul style="list-style-type: none"> Completed the last batch of paper documents, ready to be scanned by FNTI
Payroll	<ul style="list-style-type: none"> Completed 24 hours sick leave project for mid-month temporary employees. Paperless project (BDMS for payroll).
ODS	<ul style="list-style-type: none"> Upgrade the ODS to version 8.5 in test environment. add additional CPU to increase performance
Oracle	<ul style="list-style-type: none"> Completed the preparation for Oracle data encryption work.
Foundation	<ul style="list-style-type: none"> Continue web site improvements
Facility	<ul style="list-style-type: none"> Live on O365. Floor plans on web site live.
Students/A&R/Distance Learning	<ul style="list-style-type: none"> Hybrid class modification. Active division modification to show actual add date. Setup for Canvas pilot testing environment. Completed Sunapsis system setup.
Financial Aid	<ul style="list-style-type: none"> Completed Job automation using ISE Completed BOG Fee Waiver automation.
Cashier office	<ul style="list-style-type: none"> Resolve the Tuesday FA disbursement slow down issue nightly batch now finished before 5 am.

	<ul style="list-style-type: none"> • Non-resident, co-enrollment student fee assessment. • Completed service level agreement for Cashier Apply-Unapply process.
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3. Future project – Priority by the core team?

Team	Completed
Security	<ul style="list-style-type: none"> • Review penetration testing result. • Review and implement risk assessment tool.
Finance/Business Office	<ul style="list-style-type: none"> • Audit. • Touchnet eCommerce • PO backup printer
HR	<ul style="list-style-type: none"> • Completed the paperless office project
Payroll	<ul style="list-style-type: none"> • CalB HR / PC 8.10 upgrade
ODS	<ul style="list-style-type: none"> • Upgrade ODS and resolve the performance issue • Performance review with rDBA support
Oracle	<ul style="list-style-type: none"> • Start the database encryption project • Remote DBA support on board • Upgrade Oracle to 11.2.04 ready for encryption.
Foundation	<ul style="list-style-type: none"> • Convert to BDMS. • OU CauseVOX integration
Students/A&R/Distance Learning	<ul style="list-style-type: none"> • Canvas Pilot go live. • DA online orientation. • BDMS for legacy documents conversion. • Sunapsis IU vendor team visit. • ARGOS upgrade to ARGOS 4.5 • 25Live • eTranscript
Financial Aid	<ul style="list-style-type: none"> • Work on CSAC. • Student employee self-service employment. SAP and Packaging procedure rewrite. • ISE automation for additional processes,
Cashier office	<ul style="list-style-type: none"> • E-refund. • E-billing
Web site conversion	<ul style="list-style-type: none"> • DA/FH web site conversion to OU • College web site firewall protection.

4. Other projects

- a. Office 365**
- b. WorkFlow**
- c. Luminis 5 and Banner XE**