Present: Brian (UAS); Patrick (SW); Fran (Mat-Su); Mike, Libby, Colleen (UAF); Patty, Charese, Peggy, AI (UAA)

- SAR2ADM task request to select most recent decision applied approved and Mike will forward to BST for next meeting.
- 2. Comments from UAA from using Banner 7.3 expressing frustration with changes made in last upgrade. Some of the changes made actually slow down processing time. (Refer to attachment in Patty's email of November 10.) We need to figure out which issues cause us the most heartburn and bring them to SCT's attention. Patrick will see when one of their reps might be able to schedule a web meeting with us, so we can demonstrate some of the frustrating "features." In the meantime, admissions people should look over Patty's list and see which ones are the highest priority items and also see if there are others that should be added. The MOST frustrating ones are simply NAVIGATION issues.
- 3. We talked about the need to have an additional Admissions Audio on Monday to finalize a UNIFIED ADMISSIONS TESTING PLAN for all future upgrades. All campuses: please circulate the test plan you currently use to ADMIS-L.
- 4. Libby asked a question on behalf of the FSA Atlas team: Can we have ID of the last user to update GOAINTL recorded on the form? (Admissions team approves of this request.) Libby will write up a task request and circulate to the team.... Once approved by ADMIS-L, will send to BST.
- 5. SARETMT is still not printing program string. This is a known defect on 7.3.
- 6. Making a change on SAAADMS resets the checklist to items required as set in SAACHKB and undoes any edits the user might have made in the checklist. It also adds any items logged in on SOAHSCH, SOATEST and SOAPCOL that have ADMR codes, even though you do not require them for the given application. Patrick found a defect on the website and will send info to the team. Everyone please log into the website and report the problem!!! (This will cause a HUGE problem when we are relying on the STATUS field to push files into review for OnBase Workflow.)
- 7. 'U" Codes: All agreed that we would be recording partial transcripts on the checklist, but not in SOAHSCH or in SOAPCOL. Peggy prefers to not have GPA recorded in SOAHSCH until final transcript is received, because auto-decision uses this info, and ignores the field SORHSCH_DPLM_CODE, even though she has it set to only look for those records with a value of "HS" in that field. She will work with programmers to see if this can be fixed. Note to UAF: clerks need to enter "PA" in there if they are entering GPA for partial transcripts received, and "HS" for final.

- 8. New 'U' codes suggested will keep items in order on UAOnline and on SAR2ADM report.... So for example, the partial and final transcript will be grouped together (and not separated by other items). Mike will send out a spreadsheet showing a crosswalk of old and new codes. Patrick will check into the possibility of writing a script to change old ADMR codes to new ones on items already received.
- 9. Sandy requested a new code in STVTESC for COE2 Compass E-Write; all approved. Patty will enter.

Next audio Monday December 4 @ 10:00 AM.