

Student Security Access Work Team Meeting Minutes for February 4, 2002

Group: Student Security Access Work Team

Topic: Weekly Team Meeting

Date: February 4, 2002 - 8:30-9:30AM

Attendees: Colleen Abrams
Kim Dooley
Lori Exferd
Patty Itchoak
Janet Johnson
Wanda Martin
Becky Norris
Saichi Oba
Cheryl Plowman
Ann Tremarello

From: Colleen Abrams

The UAF Alumni office has asked for assess to be able to verify addresses, spelling of names and degrees.

Recommendation:

Create a new class MSX_ALUMNI_C which would contain the following objects:

- SPAIDEN (Query)
- SHADEGR (Query)
- SHADGMQ (Query)

Create a new super-class SI_ALUMNI_CLS which would contain the Banner class MSX_ALUMNI_C and have the description:

This class of users is responsible for verifying information regarding names, address and degrees awarded provided to an alumni office.

Approval:

Create a new class MSX_ALUMNI_C which would contain the following objects:

- SPAIDEN (Query)
- SPAPERS (Query)
- SHADEGR (Query)
- SHADGMQ (Query)

Create a new super-class SI_ALUMNI_CLS which would contain the Banner class MSX_ALUMNI_C and have the description:

This class of users is responsible for verifying information regarding names, address and degrees awarded provided to an alumni office.

From: Web for Prospect Training session

During the Web for Prospect training it was found that the following forms need to be accessible by an individual maintaining the Web for Prospect information gathering pieces:

- STVPREL Prospect Code Validation Form
- STVLEND Web Prospect How I Learned About Validation Form
- SRWPRO Web for Prospect Selection Rules Form

SRAPRED Web for Prospect Default Options Form
SRAWPDS Web for Prospect Display Rules Form
SRAWACK Web for Prospect Acknowledgement Letter Form
SAAERUL Electronic Admissions Application Rules Form
SOAINFR Tape Interface Rules Form

Suggest that either a new super-class be established for this purpose or that it be added to the existing Recruiting Supervisor class or both.

Recommendation:

Create a new Banner class MSX_W4P_SETUP_C which will contain the following objects:

STVPREL (maint)
STVLEND (maint)
SRAWPRO (maint)
SRAPRED (maint)
SRAWPDS (maint)
SRAWACK (maint)
SAAERUL (maint)
SOAINFR (maint)

Create a new super-class SI_W4P_SETUP_CLS which will contain the Banner class MSX_W4PROSPECT_SETUP_C and have the description:

This class of users is responsible for setting up and maintaining the Web for Prospect request for information from prospective students that displays on the Web.

Approval:

Add the following objects to Banner class MSX_RECRUIT_SPRVSR_C:

STVPREL (maint)
STVLEND (maint)
SRAWPRO (maint)
SRAPRED (maint)
SRAWPDS (maint)
SRAWACK (maint)
SAAERUL (maint)
SOAINFR (maint)

Also, we probably need to establish a new Banner class and super-class for the purpose of moving information from the temporary Web for Prospect tables to the production tables. Forms and processes included in this are:

SRAPREL – Electronic Prospect Detail Form
SRIPREL – Electronic Prospect Inquiry Form
SRQMTCH – Prospect Matching Form
SRRSRIN – Electronic Prospect Match Process
SRRPREL – Migrate Electronic Prospect Process
SRTPURG – Electronic Prospect Purge Process

Recommendation:

Create a new Banner class MSX_W4P_LOAD_C which will contain the following objects:

SRAPREL (maint)
SRIPREL (maint)
SRQMTCH (maint)
SRRSRIN (maint)
SRRPREL (maint)
SRTPURG (maint)

Create a new super-class SI_W4PROSPECT_LOAD_CLS which will contain the Banner class MSX_W4P_LOAD_C and have the description:

This class of users is responsible for the matching of prospect information received over the Web with existing person records on the system or determining that the information is for a person not already on the system. They are also responsible for loading the information from the temporary Web for Prospect tables into the production tables for purging from the temporary tables records that have been processed.

Approval:
As recommended

From: Ann Tremarello

Our post office staff has requested access to check whether or not a student is in a residence hall (they have to be in order to get a PO box). The PO doesn't need and should not have access to any form but SLARASG. It is important that they be able to verify campus residency for people who apply for PO boxes. Since they should not have access to anything else, I suggest a new "post office" security class with read access only to SLARASG.

Recommendation:
Create a new Banner class MSX_POST_OFFICE_C which will contain the object SLARASG (query).

Create a new super-class SI_MISC_POST_OFFICE_CLS which will contain the Banner class MSX_POST_OFFICE_C and have the description:

This class of users is responsible for verifying that the person applying for a post office box is in campus housing.

Approval:
As recommended

From: Janet Johnson

We have new programs that need security decisions.

SHR2TEX - Campus Direct's Transcript Express extract.

SHR2TRS - Transfer Credit Statistical Report

SGR2ATR - Attribute and Cohort report

SOP2CEN - Process to update census dates

Recommendation:
Add object SHR2TEX (maint) to Banner class MSX_CLRHSE_C. This class currently contains only SFR2CLH.

Approval:
As recommended

Recommendation:

Add object SHR2TRS (maint) to Banner class MSX_TRNSFR_CRD_SPRVSR_C.

Approval:

As recommended

Recommendation:

Add object SGR2ATR (maint) to the following Banner classes:

MSX_TRNSFR_CRD_SPRVSR_C

MSX_REG_MGR_C

MSA_ADMIS_SPRVSR_C

Approval:

Add object SGR2ATR (maint) to the following Banner classes:

MSX_TRNSFR_CRD_SPRVSR_C

MSX_REG_MGR_C

MSA_ADMIS_SPRVSR_C

MSX_DEPT_C

Recommendation:

Add object SOP2CEN (maint) to the following Banner classes:

MSX_IR_RPT_C

MSX_SYS_ADMIN_C

Approval:

As recommended

From: Housekeeping unit (Colleen Abrams)

STVLEND, STVTOST, STVWPIC have been previously assigned to the following classes:

MSX_RECRUIT_SPRVSR_C

MSA_ADMIS_SPRVSR_C

MSX_UNASGN_WEB_APPL_C

Recommendation:

Remove STVLEND, STVTOST, STVWPIC from the Banner class MSX_UNASGN_WEB_APPL_C.

Add STVLEND (query), STVTOST (query), STVWPIC (query) to Banner class QAA_ACCESS_C.

Approval:

As recommended

The following validation tables have not been assigned to QAA_ACCESS_C:

STVPREL (MSX_RECRUIT_SPRVSR_C only)

STVPREQ (MSX_UNASSIGNED_C only)

STVCRSS (MSX_UNASGN_EDI_C only)

STVGPAT (MSX_UNASGN_EDI_C only)

Recommendation:

Add the following objects to QAA_ACCESS_C:

STVPREL (query)

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STVPREQ (query)
STVCRSS (query)
STVGPAT (query)

Approval:
As recommended

I noticed that SAAQKER is only assigned to Banner class MSA_ADMIS_SPRVSR_C. This form is used to set up defaults for SAAQUIK which is primarily used in the registration area.

Recommendation:
Add object SAAQKER (maint) to Banner class MSX_REG_MGR_C.

Approval:
As recommended

From: Security Team

Approval:
Create a new class MSX_CHANCELLOR_C which would contain the following objects:

SPAIDEN (Query)
SPAPERS (Query)
SHADEGR (Query)
SHADGMQ (Query)
SHAINST (Query)
SFAREGQ (Query)
SFI2HRS (Query)

Create a new super-class SI_CHANCELLOR_CLS which would contain the Banner class MSX_CHANCELLOR_C and have the description:

This class of users is responsible for verifying information for the Chancellor's Office.

The 5.x objects that were at the end of the agenda will be discussed at the meeting set for Wednesday, February 13, 2002 at 8:30 AM. Colleen will send the agenda for these by Friday, February 10, 2002 (5:00 PM).