

# Student Security Access Work Team Meeting Agenda for June 19, 2002

Group: Student Security Access Work Team

Topic: Team Meeting

Date: June 19, 2002

Attendees: Colleen Abrams  
Mary Booth-Barger  
Jacque Christensen  
Charese Gearhart-Dekreon  
Sandy Gravely  
Carolyn Hanthorn  
Mary Howard  
Brenda Hurley  
Patty Itchoak  
Kevin Kristof  
Brigitte Mayes  
Ann Tremarello  
Marie Wichmann

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From: Ann Tremarello and Colleen Abrams

Add SLR2RUB, SLR2RUT and SLR2RUD to the course scheduler class MSX\_CRSE\_SCHEDULER\_C.  
Currently it is in the manager class only.

Recommendation:

Add the following objects to Banner class MSX\_CRSE\_SCHEDULER\_C:

SLR2RUB (maint)  
SLR2RUD (maint)  
SLR2RUT (maint)

Approval:

As recommended

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From: Patty Itchoak

Our records area is responsible for the cleanup & correction to student records as it relates to old transfer credit data. This requires them to have access to SHP2UIT (Update Transfer Institution), but that access currently only resides with the SI\_TRNSFR\_CRD\_SPRVSR.

I would like to recommend that we add SHP2UIT to the MSX\_RECORDS\_C that is housed within the SI\_REG\_RECORDS\_CLERK\_CLS.

Recommendation:

As requested.

Approval:

Create a new Banner class MSX\_TC\_CLEANUP\_C which will contain object SHP2UIT.  
Create a new super-class called SI\_TC\_CLEANUP\_CLS which will contain Banner class MSX\_TC\_CLEANUP\_C and will have the description:

This class is assigned to users who need to be able to update Transfer Institution

codes as a part of transfer credit clean-up.

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From: Colleen Abrams

In reviewing the forms that are in the QSA\_ADVISOR\_C class, I noted that we allow the advisors to view official transcript requests (SHA2TRO) but not unofficial transcript requests (SHA2TRU).

Recommendation:

Add object SHA2TRU (Query) to QSA\_ADVISOR\_C.

Approval:

Remove SHA2TRO from QSA\_ADVISOR\_C after the April, 2002 upgrade is installed.

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SI\_MISC\_FEE\_ASSES\_UPDATE\_CLS

This class is assigned to users who need the ability to re-calculate fee assessment related to registration. Should be assigned to financial aid staff at the recommendation of the registrar or equivalent position. Those who can approve this class assignment are:

UAA Joann Hayden (786-1019) or Ceil Mitchell (786-1558)

UAF Ann Tremarello (474-6244)

UAS Kim Welburn (465-6259) or Bruce Gifford (465-6461)

PLEASE call your MAU security coordinator for approvals.

MSX\_FEE\_ASSESS\_UPDATE\_C

QAA\_ACCESS\_C

Need to update the description on this security class.

Approval:

Eliminate SI\_MISC\_FEE\_ASSES\_UPDATE\_CLS since no one is assigned to it and it is unlikely that it ever will be assigned.

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Recommended changes for new objects included in the April, 2002 upgrades.

\*\* General System Object

GUIALT – SSN/SID Alternate ID Search Form

Add object GUIALT (query) to Banner class QAA\_ACCESS\_C.

Approval:

OK as recommended

\*\* Admissions Rating Objects

SAARRDF – Admissions Rating Formula Definitions

Add object SAARRDF (maint) to Banner class MSX\_UNASGN\_ADMIS\_C and  
MSX\_UNASGN\_SEL\_ADMIS\_C.

Approval:

OK as recommended

SAARRDT – Admissions Rating Factor Rules

Add object SAARRDT (maint) to Banner class MSX\_UNASGN\_ADMIS\_C and  
MSX\_UNASGN\_SEL\_ADMIS\_C.

Approval:

OK as recommended

SARRATE – Admissions Rating Calculation

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5/20/04

Add object SARRATE (maint) to Banner class MSX\_UNASGN\_ADMIS\_C and MSX\_UNASGN\_SEL\_ADMIS\_C.

Approval:

OK as recommended

#### SOATEQU – Test Score Equivalency

Add object SOATEQU (maint) to Banner class MSX\_UNASGN\_ADMIS\_C and MSX\_UNASGN\_SEL\_ADMIS\_C.

Approval:

OK as recommended

#### STVAFCT – Admissions Factor Code Validation

Add object STVAFCT (maint) to Banner class MSX\_UNASGN\_ADMIS\_C and MSX\_UNASGN\_SEL\_ADMIS\_C.

Add object STVAFCT (query) to Banner class QAA\_ACCESS\_C.

Approval:

OK as recommended

#### \*\* Gradebook Objects

##### SHAGRUL – Grade Book Rule Definition

Add object SHAGRUL (maint) to Banner class MSX\_UNASSIGNED\_C.

Approval:

OK as recommended

##### SHARPAR – Grade Book Parameter Value Definition

Add object SHARPAR (maint) to Banner class MSX\_UNASSIGNED\_C.

Approval:

OK as recommended

##### SHARTYP – Rule Type Definition

Add object SHARTYP (maint) to Banner class MSX\_UNASSIGNED\_C.

Approval:

OK as recommended

##### SOAROLE – Role Assignment

Add object SOAROLE (maint) to Banner class MSX\_UNASSIGNED\_C.

Approval:

OK as recommended

##### STVGCMT – Grade Comment Code Validation Form

Add object STVGCMT (maint) to Banner class MSX\_UNASSIGNED.

Add object STVGCMT (query) to Banner class QAA\_ACCESS\_C.

Approval:

OK as recommended

#### \*\* QuickStart Objects

##### SOAEQUI – Existing/Incoming Application Mapping

Add object SOAEQUI (maint) to MSX\_UNASGN\_WEB\_APPL\_C.

Approval:

OK as recommended

##### SOANAME – First Name Translation Rules

Add object SOANAME (maint) to MSX\_UNASGN\_WEB\_APPL\_C.

Approval:

OK as recommended

STVEAPL – Electronic Application Status Validation Form

Add object STVEAPL (maint) to MSX\_UNASGN\_WEB\_APPL\_C.

Add object STVEAPL (query) to Banner class QAA\_ACCESS\_C.

Approval:

OK as recommended

STVWLTT – Web Application Customized Letter Types

Add object STVWLTT (maint) to MSX\_UNASGN\_WEB\_APPL\_C.

Add object STVWLTT (query) to Banner class QAA\_ACCESS\_C.

Approval:

OK as recommended

\*\* Web Transcript Request

SHARQTS – Transcript Request Status

Do we obsolete this form and create 2 new forms (SHA2TSU and SHA2TSO) to record transcript status separately for unofficial transcripts and official transcripts?

Approval:

Add object SHARQTS (Query) to Banner classes:

QSA\_ADVISOR\_C

MSX\_DEPT\_C

SHA2RTS – Transcript Request Status Update Form

The delivered form (SHARQTS) with minor revisions will be used as a query only. This will be another version of the delivered form with other minor revisions for update only purposes.

Approval:

Add object SHA2RTS (maint) to Banner classes:

MSX\_OFF\_TRANSCRIPTS\_C

MSX\_REG\_SPRVSR\_EXT\_C

SHAWTRR – Web Transcript Request Rules

Add object SHAWTRR (maint) to Banner class MSX\_SYS\_ADMIN\_C.

Add object SHAWTRR (query) to Banner class QAA\_ACCESS\_C.

Approval:

OK as recommended

STVWPYO – Web Payment Options Validation

Add object STVWPYO (maint) to Banner class MSX\_SYS\_ADMIN\_C.

Add object STVWPYO (query) to Banner class QAA\_ACCESS\_C.

Approval:

OK as recommended

STVWSSO – Web Self-Service Options Validation

Add object STVWSSO (maint) to Banner class MSX\_SYS\_ADMIN\_C.

Add object STVWSSO (query) to Banner class QAA\_ACCESS\_C.

Approval:

OK as recommended

\*\* Web CAPP

SMAWCRL – WebCAPP Rules Form

Add object SMAWCRL (maint) to Banner class MSX\_CAPP\_RULES\_C.

Add object SMAWCRL (query) to Banner class QAA\_ACCESS\_C.

Approval:

Add object SMAWCRL (maint) to Banner class MSX\_SYS\_ADMIN\_C.

Add object SMAWCRL (query) to Banner class QAA\_ACCESS\_C.

**\*\* Web for Admissions**

SAAWCUR – Web Application Customized Curriculum

Add object SAAWCUR (maint) to Banner class MSX\_UNASGN\_WEB\_APPL\_C.

Approval:

OK as recommended

**\*\* AXL Catalog**

SCRRIMS – Catalog Extraction Process

Add object SCRRIMS (maint) to Banner class MSX\_UNASSIGNED\_C.

Approval:

OK as recommended

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Recommended changes to existing objects and super-classes:

GORADMS – VR Admissions Term Based Rules Form

Add object GORADMS (Query) to Banner class QAA\_ACCESS\_C

Approval:

OK as recommended

GORFLAG - Voice Response Duty Flag Rules Form

Add object GORFLAG (Query) to Banner class QAA\_ACCESS\_C

Approval:

OK as recommended

GORMENU - Voice Response Menu Control Rules Form

Add object GORMENU (Query) to Banner class QAA\_ACCESS\_C

Approval:

OK as recommended

GORPARM – VR Operator Availability & System Parameter Rules Form

Add object GORPARM (Query) to Banner class QAA\_ACCESS\_C

Approval:

OK as recommended

GORRGTM – Voice Response and Grading Term Based Rules Form

Add object GORRGTM (Query) to Banner class QAA\_ACCESS\_C

Approval:

OK as recommended

GORRSTS – Voice Response Registration Status Rules Form

Add object GORRSTS (Query) to Banner class QAA\_ACCESS\_C

Approval:

OK as recommended

GORTCTL – Third-Party Electronic Control Rules Form

Add object GORTCTL (Query) to Banner class QAA\_ACCESS\_C

Approval:

OK as recommended

GORVCTL – Voice Response Control Rules Form

Add object GORVCTL (Query) to Banner class QAA\_ACCESS\_C

Approval:

OK as recommended

GTVCCRD – Cross-Product Credit Card Type Validation Form

Add object GTVCCRD (Query) to Banner class QAA\_ACCESS\_C

Approval:

OK as recommended

GTVPROC – Process Name Validation Form

Add object GTVPROC (Query) to Banner class QAA\_ACCESS\_C

Approval:

OK as recommended

GTVWFED – Workflow Electronic Documents Validation Form

Add object GTVWFED (Query) to Banner class QAA\_ACCESS\_C

Approval:

OK as recommended

GUAOBS – Object Maintenance Form

Add object GUAOBS (Query) to Banner class QAA\_ACCESS\_C

Approval:

OK as recommended

GUAOPTM – Options Maintenance Form

Add object GUAOPTM (Query) to Banner class QAA\_ACCESS\_C

Approval:

OK as recommended

SFA2APR – Invalid name

MSX\_REG\_MGR\_C            BAN\_DEFAULT\_M      09-OCT-97

MSX\_REG\_SPRVSR\_EXT\_C    BAN\_DEFAULT\_M      09-OCT-97

Remove from security and delete object

Approval:

OK as recommended

SFARGFE – Registration Fees Process Control Form

MFG\_CTRL\_C            BAN\_DEFAULT\_Q      29-JUN-00

MTX\_AR\_MGR\_C           BAN\_DEFAULT\_M      20-DEC-96

QTR\_CTRL\_C            BAN\_DEFAULT\_Q      14-APR-97

Add object SFARGFE (Query) to Banner class QAA\_ACCESS\_C

Approval:

OK as recommended

SFP2APR – Does not exist

MSX\_REG\_MGR\_C           BAN\_DEFAULT\_M      09-OCT-97

MSX\_REG\_SPRVSR\_EXT\_C    BAN\_DEFAULT\_M      09-OCT-97

QXS\_PRGMR\_PROCESS\_C    BAN\_DEFAULT\_M      21-OCT-98

Remove from security and delete object

Approval:

OK as recommended

SFP2APS – Does not exist

MSX\_REG\_MGR\_C           BAN\_DEFAULT\_M      09-OCT-97

MSX\_REG\_SPRVSR\_EXT\_C    BAN\_DEFAULT\_M      09-OCT-97

QXS\_PRGMR\_PROCESS\_C    BAN\_DEFAULT\_M      21-OCT-98

Remove from security and delete object

Approval:

OK as recommended

SFPENRL – Enrollment Verification Request Purge

MSX_SYS_ADMIN_C	BAN_DEFAULT_M	26-JAN-01
QSX_PRGMR_PROCESS_C	BAN_DEFAULT_Q	21-OCT-98

NOTE: Replaced by SFP9NRL.

Remove object SFPENRL from Banner class MSX\_SYS\_ADMIN\_C

Add object SFPENRL (maint) to MSX\_OBSOLETE\_C

Approval:

OK as recommended

SFPWAIT - Wait List Enrollment Purge

QSX_PRGMR_PROCESS_C	BAN_DEFAULT_Q	21-OCT-98
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NOTE: Replaced by SFP9AIT.

Add to MSX\_OBSOLETE\_C (maint)

Approval:

OK as recommended

SFR2IAS – Rural Student Information by Zip Code

QSX_PRGMR_PROCESS_C	BAN_DEFAULT_M	06-FEB-02
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Add to MSX\_UALC\_C (Maint)

Approval:

OK as recommended

SFR2PRT – Rural Student Information by Zip Code

MSX_DEPT_C	BAN_DEFAULT_M	25-MAY-01
MSX_REG_MGR_C	BAN_DEFAULT_M	25-MAY-01
QSX_PRGMR_PROCESS_C	BAN_DEFAULT_M	25-MAY-01

NOTE: Job name is in PREP but cannot be run from there. Would guess that this is being replaced by SFR2IAS.

Remove from security and delete objects.

Approval:

OK as recommended

SFRLINK – Unsatisfied Links Report

MSX_REG_MGR_C	BAN_DEFAULT_M	27-NOV-96
MSX_REG_SPRVSR_EXT_C	BAN_DEFAULT_M	26-MAR-97
QSX_PRGMR_PROCESS_C	BAN_DEFAULT_Q	21-OCT-98

NOTE: Has been replaced by SFR9INK

Remove classes MSX\_REG\_MGR\_C and MSX\_REG\_SPRVSR\_EXT\_C.

Add class MSX\_OBSOLETE\_C (maint).

Approval:

OK as recommended

SFRNSLC – Clearinghouse Extract Report

MSX_REC_MGR_C	BAN_DEFAULT_M	22-JUL-97
QSX_PRGMR_PROCESS_C	BAN_DEFAULT_Q	21-OCT-98

NOTE: We have our version in report SFR2CLH.

Remove class MSX\_REC\_MGR\_C.

Add class MSX\_OBSOLETE\_C (Maint).

Approval:

OK as recommended

SFRRNOP – Registered, Not Paid Process

QSX\_PRGMR\_PROCESS\_C    BAN\_DEFAULT\_Q    21-OCT-98

NOTE: Replaced by SFR9NOP.

Add class MSX\_OBSOLETE\_C (Maint).

Approval:

OK as recommended

SGACLSR – Student Classification Rules Form

MSX\_SYS\_ADMIN\_C    BAN\_DEFAULT\_M    27-NOV-96

QAA\_ACCESS\_C    BAN\_DEFAULT\_Q    20-DEC-96

Add class MSX\_REGISTRAR\_C (Maint) since class standing is done by level.

Remove MSX\_SYS\_ADMIN\_C.

Approval:

OK as recommended

SGPCHRT – Invalid name

MSA\_ADMIS\_CLERK\_C    BAN\_DEFAULT\_M    20-DEC-96

MSX\_REC\_MGR\_C    BAN\_DEFAULT\_M    20-DEC-96

MSX\_REG\_MGR\_C    BAN\_DEFAULT\_M    20-DEC-96

QSX\_PRGMR\_PROCESS\_C    BAN\_DEFAULT\_Q    21-OCT-98

Remove from security and delete object

Approval:

OK as recommended

SGPCOOP – Cooperative Education Purge

MSX\_REG\_MGR\_C    BAN\_DEFAULT\_M    27-NOV-96

QSX\_PRGMR\_PROCESS\_C    BAN\_DEFAULT\_Q    21-OCT-98

NOTE: Replaced by SGP9OOP.

Remove from class MSX\_REG\_MGR\_C.

Add to class MSX\_OBSOLETE\_C (Maint).

Approval:

OK as recommended

SGPHOLD – Hold Purge

MSX\_UNASSIGNED\_C    BAN\_DEFAULT\_M    11-DEC-00

QSX\_PRGMR\_PROCESS\_C    BAN\_DEFAULT\_Q    21-OCT-98

NOTE: Replaced by SGP9OLD.

Remove from class MSX\_UNASSIGNED\_C.

Add to class MSX\_OBSOLETE\_C (maint).

Approval:

OK as recommended

SGPSTDN

MSX\_UNASSIGNED\_C    BAN\_DEFAULT\_M    11-DEC-00

QSX\_PRGMR\_PROCESS\_C    BAN\_DEFAULT\_Q    21-OCT-98

NOTE: Replaced by SGP9TDN.

Remove from class MSX\_UNASSIGNED\_C.

Add to class MSX\_OBSOLETE\_C.

Approval:

OK as recommended

SGRKNOW – Student Right to Know Report

MSX\_REC\_MGR\_C    BAN\_DEFAULT\_M    20-DEC-96

MSX\_REGISTRAR\_C    BAN\_DEFAULT\_M    20-DEC-96

QSX\_PRGMR\_PROCESS\_C    BAN\_DEFAULT\_Q    21-OCT-98

NOTE: Replaced by SGR9NOW.



Remove from classes MSX\_REC\_MGR\_C and MSX\_REGISTRAR\_C.

Add to class MSX\_OBSOLETE\_C (Maint).

Approval:

OK as recommended

#### SGRSTDN – Student Report

MSA_ADMIS_CLERK_C	BAN_DEFAULT_M	20-DEC-96
MSG_VETERAN_C	BAN_DEFAULT_M	27-NOV-96
MSX_REC_MGR_C	BAN_DEFAULT_M	20-DEC-96
MSX_REG_MGR_C	BAN_DEFAULT_M	20-DEC-96
MSX_REG_SPRVSR_EXT_C	BAN_DEFAULT_M	26-MAR-97
QSX_PRGMR_PROCESS_C	BAN_DEFAULT_Q	21-OCT-98

NOTE: Replaced by SGR9TDN.

Remove from classes MSA\_ADMIS\_CLERK\_C, MSG\_VETERAN\_C, MSX\_REC\_MGR\_C, MSX\_REG\_MGR\_C,

MSX\_REG\_SPRVSR\_EXT\_C.

Add to class MSX\_OBSOLETE\_C (Maint).

Approval:

OK as recommended

#### SGRVETN – Veteran Report

MSG_VETERAN_C	BAN_DEFAULT_M	27-NOV-96
MSX_REC_MGR_C	BAN_DEFAULT_M	20-DEC-96
QSX_PRGMR_PROCESS_C	BAN_DEFAULT_Q	21-OCT-98

NOTE: Replaced by SGR9ETN.

Remove from classes MSG\_VETERAN\_C and MSX\_REC\_MGR\_C.

Add to class MSX\_OBSOLETE\_C (Maint).

Approval:

OK as recommended

#### SGP2CPG – Invalid code

MSX_PROG_MAINT_C	BAN_DEFAULT_M	03-FEB-98
MSX_REG_MGR_C	BAN_DEFAULT_M	03-FEB-98
QSX_PRGMR_PROCESS_C	BAN_DEFAULT_M	21-OCT-98

Remove from security and delete object

Approval:

OK as recommended

#### SHP2MIH – Update Duplicate ID Records

MSX_DUP_RESOLVE_C	BAN_DEFAULT_M	29-APR-99
MSX_UNASSIGNED_C	BAN_DEFAULT_M	17-MAR-99
QSX_PRGMR_PROCESS_C	BAN_DEFAULT_Q	24-FEB-99

Remove from class MSX\_UNASSIGNED\_C.

Approval:

Remove from class MSX\_DUP\_RESOLVE\_C.

#### SHPTRTC – Transcript Request Purge

MSX_UNASSIGNED_C	BAN_DEFAULT_M	17-MAR-99
QSX_PRGMR_PROCESS_C	BAN_DEFAULT_Q	21-OCT-98

NOTE: Replaced by SHR9RTC.

Remove from class MSX\_UNASSIGNED\_C.

Add to class MSX\_OBSOLETE\_C (Maint).

Approval:

OK as recommended

SHR2BGI – ??????

MSX\_PRGMR\_PROCESS\_C BAN\_DEFAULT\_M 24-OCT-00

NOTE: Is this a programmer thing or an obsolete item or a non-existent item or what?

Approval:

Janet will take care on this.

SHR2COM – Invalid name

MSX\_GRAD\_MGR\_C BAN\_DEFAULT\_M 14-DEC-98

MSX\_PRGMR\_PROCESS\_C BAN\_DEFAULT\_M 14-DEC-98

Remove from security and delete object

Approval:

OK as recommended

SHR2MJR – Specific Major/Minor Degree Report

MSX\_POWER\_USER\_C BAN\_DEFAULT\_M 07-APR-99

MSA\_ADMIS\_SPRVSR\_C BAN\_DEFAULT\_M 01-JUL-98

MSX\_DEPT\_C BAN\_DEFAULT\_M 01-JUL-98

MSX\_GRAD\_MGR\_C BAN\_DEFAULT\_M 25-JUN-98

MSX\_REG\_MGR\_C BAN\_DEFAULT\_M 01-JUL-98

MSX\_REG\_SPRVSR\_EXT\_C BAN\_DEFAULT\_M 01-JUL-98

MSX\_PRGMR\_PROCESS\_C BAN\_DEFAULT\_M 18-OCT-00

Remove from class MSX\_POWER\_USER\_C.

Approval:

OK as recommended

**NOTE: This was not done as it is the Financial Aid Power User class and not a student power user class. This will appear on the next agenda for approval to leave as it currently is.**

SHR8STD – Invalid Name

MSX\_REC\_MGR\_C BAN\_DEFAULT\_M 04-JAN-00

MSX\_PRGMR\_PROCESS\_C BAN\_DEFAULT\_Q 01-SEP-99

Remove from all security and delete object.

Approval:

OK as recommended

SHR9GPA – Calculate GPA

MSX\_REC\_MGR\_C BAN\_DEFAULT\_M 15-APR-99

MSX\_PRGMR\_PROCESS\_C BAN\_DEFAULT\_Q 01-SEP-99

NOTE: Not on list of objects for PROD.

Approval:

Janet will take of this – is valid object.

SHR9POP – Transcript Population Creation

MSA\_ADMIS\_CLERK\_C BAN\_DEFAULT\_M 28-JAN-99

MSX\_GRAD\_C BAN\_DEFAULT\_M 14-JUN-00

MSX\_OFF\_TRANSCRIPTS\_C BAN\_DEFAULT\_M 28-JAN-99

MSX\_REC\_MGR\_C BAN\_DEFAULT\_M 14-JUN-00

MSX\_TPOP\_C BAN\_DEFAULT\_M 28-JAN-99

MSX\_TRANSCRIPTS\_C BAN\_DEFAULT\_M 28-JAN-99

MSX\_TRNSFR\_CRD\_C BAN\_DEFAULT\_M 14-JUN-00

MSX\_UNOFF\_TRANSCRIPT\_C BAN\_DEFAULT\_M 24-FEB-99

MSX\_PRGMR\_PROCESS\_C BAN\_DEFAULT\_Q 28-JAN-99

Remove from class MSX\_TPOP\_C so the class can be eliminated.

Approval:

OK as recommended

SHR9RDE – Invalid name

MSX\_PRGMR\_PROCESS\_C BAN\_DEFAULT\_Q 01-SEP-99

Remove from all security and delete object.

Approval:

OK as recommended

SHR9STD – Calculate Academic Standing

MSX\_REC\_MGR\_C BAN\_DEFAULT\_M 04-JAN-00

Remove from all security and delete object.

Approval:

Is a valid object. Janet will take care of this.

SHRASTD – Calculate Academic Standing

MSX\_REC\_MGR\_C BAN\_DEFAULT\_M 08-JUL-97

MSX\_PRGMR\_PROCESS\_C BAN\_DEFAULT\_Q 21-OCT-98

NOTE: Replaced by SHR2AST.

Remove from class MSX\_REC\_MGR\_C.

Add to class MSX\_OBSOLETE\_C (Maint).

Approval:

OK as recommended

SHRCOMM – Commencement Report

MSX\_PRGMR\_PROCESS\_C BAN\_DEFAULT\_Q 21-OCT-98

Add to class MSX\_OBSOLETE\_C.

Approval:

OK as recommended

SHRDEGS – Degree Status Update Report

MSX\_GRAD\_MGR\_C BAN\_DEFAULT\_M 08-JUL-97

MSX\_PRGMR\_PROCESS\_C BAN\_DEFAULT\_Q 21-OCT-98

NOTE: Replaced by SHR9EGS.

Remove from class MSX\_GRAD\_MGR\_C.

Add to class MSX\_OBSOLETE\_C.

Approval:

OK as recommended

SHRDEGV – National Clearinghouse Degree Extract Program

MSX\_UNASSIGNED\_C BAN\_DEFAULT\_M 07-MAR-02

Remove from class MSX\_UNASSIGNED\_C.

Add to classes MSX\_CLRHSE\_C (Maint) and MSX\_REC\_MGR\_C (Maint).

Approval:

OK as recommended

SHREDIY – Electronic Data Interchange Extract

MSX\_UNASGN\_EDI\_C BAN\_DEFAULT\_M 08-MAR-00

NOTE: Needs to be added to valid objects list in both PREP and PROD.

Approval:

OK as recommended

SHRROLL – Grade Roll to Academic History

MSX\_REG\_SPRVSR\_EXT\_C BAN\_DEFAULT\_M 26-MAR-97

MSX\_PRGMR\_PROCESS\_C BAN\_DEFAULT\_Q 21-OCT-98

NOTE: Replaced by SHR9OLL

Remove from class MSX\_REG\_SPRVSR\_EXT\_C.

Add to class MSX\_OBSOLETE\_C (Maint).

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Approval:

OK as recommended

SHRTYPE – Student Type Update

QSX\_PRGMR\_PROCESS\_C      BAN\_DEFAULT\_Q      21-OCT-98

NOTE: Replaced by SHR9YPE.

Add to class MSX\_OBSOLETE\_C.

Approval:

OK as recommended

MSX\_TPOP\_C      SHR9POP      BAN\_DEFAULT\_M      28-JAN-99

Remove this class since SHR9POP is included in class MSX\_UNOFF\_TRANSCRIPT\_C.

Approval:

OK as recommended

SI\_MASS\_UTRANS\_REQ\_CLS

This class is assigned to users who need the ability to produce unofficial transcripts en masse.

Should be assigned at the recommendation of the registrar or equivalent position. Level 1

approval is required.

MSX\_TPOP\_C

QAA\_ACCESS\_C

Eliminate this super-class since SI\_UNOFF\_TRANS\_C contains the same assess. Also eliminate Level 1 approval.

Approval:

OK as recommended

Within the Clone (LRGP) we need to establish separate super-classes if users are to have additional access to that they have currently have in PROD. It was decided to start with a super-class that would allow financial aid users to perform registration functions in LRGP to facilitate their testing.

Create super class LSI\_REGISTRATION\_CLS which will contain the following Banner classes:

MSX\_REGISTRATION\_C

QSX\_REGISTRATION\_C

and will have the following description:

This class is assigned to PREP users who need to be able to perform registration functions in LRGP and PREP who do not have that functionality in PROD.