Student Security Access Work Team Meeting Agenda for October 17, 2003

Group: Student Security Access Work Team

Topic: Weekly Team Meeting

Date: October 17, 2003 at 11:00 am

Attendees: Mary Howard, Jacque Christensen, Patty Itchoak, Brigitte Mayes, Colleen Abrams, Michael Earnest
****

UAA would like to create a couple of new security super classes that can be
 assigned to our Student Workers which limits the access they have on Banner.
 Most of our security classes we can assign currently give more form access
 than is appropriate for our student workers.

 SI_UAA_ADMIS_SW_CLS - This will be assigned to student workers who assist
 the UAA Admissions Office. The class it will contain is:

 MSX_UAA_ADMIS_SW_C which will contain the following forms:
 SPACMNT (M)
 SPAIDEN (M)
 SAAADMS (M)
 SOAPCOL (M)
 SOAHSCH (M)
 SOATEST (M)
 GLR2PS1 (M)
 GLAEXTR (M)
 SGASTDN (M)

Recommendation:
Create super-class SI_ADMIS_SW_CLS - This will be assigned to student workers who assist the Admissions
Office. The classes it will contain are:

MSX_LETGEN_DEPT_C which includes the following forms:
. GLAEXTR
. GLBDATA
. GLIEXTR
. GLP2LMP
. GLRSLCT

Create Banner class MSX_ADMIS_SW_C which will contain the following forms:
SPACMNT (M)
SPAIDEN (M)
SAAADMS (M)
SOAPCOL (M)
SOAHSCH (M)
SOATEST (M)
SGASTDN (M)

Approval:
Create super-class SI_ADMIS_SW_CLS - This will be assigned to student workers who assist the Admissions
Office. The classes it will contain are:

Create Banner class MSX_ADMIS_SW_C which will contain the following forms:
SPACMNT (M)
SPAIDEN (M)
SAAADMS (M)
SOAPCOL (M)
SOAHSCH (M)
SOATEST (M)
GLAEXTR (M)
GLR2PS1 (M)
SGASTDN (M)

SI_UAA_MAIL/ADMIN_SW_CLS - This will be assigned to student workers who
assist with the incoming mail to Enrollment Services. The class it will
contain is:

MSX_UAA_MAIL/ADMIN_SW_C which will contain the following forms:
SPACMNT (M)
SPAIDEN (Q)
SOAHSCH (Q)
SOAHOLD (Q)

Recommendation:
Create super-class SI_MAIL_ADMIN_SW_CLS (I do not think that we can use a "/" in the class names) - This
will be assigned to student workers who assist with the incoming mail. The Banner class it will contain is:

Create Banner class MSX_MAIL_ADMIN_SW_C which will contain the following forms:
SPACMNT (M)
SPAIDEN (Q)
SOAHSCH (Q)
SOAHOLD (Q)

Approval:
As recommended

SI_UAA_RECRUIT/TELECOUN_SW_CLS - This will be assigned to student workers
who assist the UAA Recruiting Office. The class it will contain is:

SI_UAA_RECRUIT/TELECOUN_SW_C which will contain the following forms:
SPACMNT (M)
SPAIDEN (M)
SRARECR (Q)
SRAQUIK (Q)
SFAREGF (Q)
GOAEMAL (M)
SOAHOLD (Q)

Recommendation:
Create super-class SI_RECRUIT_TELECOUN_SW_CLS - This will be assigned to student workers who assist
the Recruiting Office. The class it will contain is:

Create Banner class MSX_RECRUIT_TELECOUN_SW_C which will contain the following forms:
SPACMNT (M)
SPAIDEN (M)
SRARECR (Q)
SRAQUIK (Q)
SFAREGF (Q)
GOAEMAL (M)
SOAHOLD (Q)

Approval:
As recommended.

****

Good Morning Saichi
I have ran into a snag with testing the tape load process. User access to SRTLOAD has not been assigned to any group outside statewide. Essentially your programmers are the only ones with access. However I can access through prep, but that does not have the true testing ability of LRGP without the data.
Patti and I looked at security this morning and she was going to be contacting statewide to see what could be done. I just spoke with Patrick and updated him. We will be talking this afternoon after I've tested in prep.

Thanks,
Darlene

Recommendation:
Add object SRTLOAD to Banner class MSX_WEB_APP_MAINT or do we need a separate super-class for this?

Approval:
Tabled - wait for recommendation from Admission Work Team

****

Janet said the following new objects are ready for security:

SSP2NST - Process to blank out schedule record (SSBSECT) title.

Recommendation:
Add object SSP2NST (maint) to Banner class MSX_CRSE_SCHEDULER_C.

Approval:
As recommended

SFP2RPO - Process to bulk load Registration override permissions.

Recommendation:
Add object SFP2PRO (maint) to the following Banner classes (same classes as for SFASPRO):
. MSX_APPROVAL_C
. MSX_APPROVAL_DELETE_C
. MSX_REG_MGR_C

Approval:
As recommended.

SGP2SPT - Roll of sport code records from one term to another.

Recommendation:
Add object SGP2SPT (maint) to Banner class MSA_ATHLETICS_C. (Same class as SGASPRT.)

Approval:
As recommended.

****

From discussion of recording serving campus at the Registration work team meeting on Tuesday:

The Registration work team recommended that the recording of the serving campus (site) be done through SGAUSDF. This will entail maintaining the validation table STVSUDA. As additional information is maintained on this form, additional validation tables in the STVSUD series will need to be granted appropriate access. SGAUSDF is currently included in the following Banner classes:
. MSX_DEPT_C (maint)
. MSX_INTNL_ADV_C (maint)
. MSX_RECORDS_C (maint)
. MSX_REGISTRATION_C (maint)

Recommendation:
Remove object SGAUSDF from the following Banner classes:
. MSX_DEPT_C (maint)
. MSX_INTNL_ADV_C (maint)
Add object SGAUSDF (maint) to Banner class MSX_REG_WALK_IN_C.

Approval:
As recommended.

Recommendation:
Add object STVSUDA (maint) to the following Banner classes:
. MSX_REG_MGR_C
. MSX_REG_SPRVSR_EXT_C

Approval:
As recommended.

Thank you for your help with this.

Sincerely,
Colleen