

Student Security Access Work Team Meeting Minutes for May 31, 2005

Group: Student Security Access Work Team

Topic: Work Team Meeting

Date: May 31, 2005 at 2:30 am

Attendees: Colleen Abrams, Brigitte Mayes, Jacque Christensen, Barbara Hegel, Patty Itchoak, Janet Johnson

SCP2CPY – Copy the information from one course number to another

Recommendation:

Add object SCP2CPY (M) to Banner class MSX_CURRICULUM_C.

Approval:

Approved as recommended.

People with advisor access need to be able to view the serving campus field on SGAUSDF.

Recommendation:

Add object SGAUSDF (Q) to Banner class QSA_ADVISOR_C.

Approval:

Approved as recommended.

Need to create a super-class and Banner class that can be given to help desk personnel to verify information prior to resetting a UAOnline pin.

Recommendation:

Create Banner class MSX_HELPDESK_C which will contain the following Banner objects:

SPAIDEN (Q)
SPAPERS (Q)
SHACRSE (Q)
SGASTDN (Q)
SOAHSCH (Q)
GOATPAC (M)

Create super-class MISC_HELPDESK_CLS which will contain Banner class MSX_HELPDESK_C and will have the following description:

This class is granted to Help Desk personnel at statewide as well as the individual campuses for the purpose of resetting and UAOnline pins.

Approval:

Add GUASYST (Q), GOAEMAL (Q) and SPACMNT (M) to the Banner class as well as the recommended objects.

Create super-class SI_HELPDESK_CLS which will contain Banner class MSX_HELPDESK_C and will have the following description:

This class is granted to Help Desk personnel at statewide as well as the individual campuses for the purpose of resetting EDIR passwords and UAOnline pins.

Discussion:

A reset of the portal pin will not automatically reset the UAOnline pin. Statewide student employees do not currently reset UAOnline passwords. With this new process they would be allowed to reset either UAOnline pin and/or EDIR password.

What determines whether a person is a student or an employee? This will need to be discussed with HR. At this time, if the person has any student relationship, a person with this class will be able to reset the student.

Colleen will create the quick flow UPIN for this. The order will be: GUASYST, SPAIDEN, SPAPERS, SHACRSE, SGASTDN, SOAHSCH, GOAEMAL, GOATPAC, SPACMNT.