

Security minutes for 9/29/05

Attendees: Colleen Abrams, Jacque Christensen, Mary Howard, Patty Itchoak, Brigitte Mayes, Tim Stickle

Type 2 approval (by Saichi at this time) is required for a PREP/LRGP access requests. Sometimes this slows the process of granting a person access to these databases. Is it necessary.

Recommend:

Remove Type 2 approval for PREP/LRGP access

Approval:

As recommended

Change the description for super-class SI\_ADV\_CTR\_CLS. The current description is:

This class is granted to advisors who need to update student attributes and cohort groups.

Recommend:

Change the description to read:

This class is granted to users who need to update student attribute and cohort codes.

Approval:

As recommended

The programmers have chosen to obsolete SHR9OLL and are replacing it with SHRROLL.

Recommend:

Assign SHRROLL to the same Banner classes as SHR9OLL. Remove SHR9OLL from its current Banner classes and assign it to the Banner OBSOLETE class.

Approval:

Add SHRROLL to the following Banner classes:

MSX\_REC\_MGR\_C (M)

MSX\_REG\_MGR\_C (M)

MSX\_REG\_SPRVSR\_EXT\_C (M)

Remove SHR9OLL from the following Banner classes:

MSX\_REC\_MGR\_C

MSX\_REG\_MGR\_C

MSX\_REG\_SPRVSR\_EXT\_C

Remove SHRROLL from the Banner class: MSX\_OBSOLETE\_C

Add SHR9OLL to the Banner class: MSX\_OBSOLETE\_C (M)

The programmers have chosen to obsolete SHR9YPE and are replacing it with SHRTYPE.

Recommend:

Assign SHRTYPE (M) to the following Banner classes: MSX\_REC\_MGR\_C. Remove SHR9YPE from its current Banner classes and assign it to the Banner OBSOLETE class.

Approval:

Add SHRTYPE to the Banner class: MSX\_REC\_MGR\_C.

Remove SHRTYPE from the Banner class: MSX\_OBSOLETE\_C.

Add SHR9YPE to the Banner class: MSX\_OBSOLETE\_C.

Remove SHR9YPE from the Banner class: MSX\_REC\_MGR\_C.

We have a new program SCP2UPC that will allow us to update the college, division and/or department for a given subject code.

Recommend:

Add SCP2UPC (M) to Banner class MSX\_CURRICULUM\_C.

Approval:

As recommended

Student Team recommendation for new General System Banner objects:

- . STVCMSC (Common Matching Source Code Validation Form) – Query in QAA\_ACCESS\_C
- . GORCMSC (Common Matching Source Rules Form) - Query in QAA\_ACCESS\_C
- . GORCMUS (Common Matching User Setup Form) – ?
- . GORCMDD (Common Matching Data Dictionary Form) – Query in QAA\_ACCESS\_C
- . GORCMRL (Common Matching Rules Form) – Query in QAA\_ACCESS\_C; Maintenance in MSX\_SYS\_ADMIN\_C
- . GOAMTCH (Common Matching Entry Form – Maintenance in all classes that have maintenance on SPAIDEN
- . GORNPNM (Non-Person Name Translation Rules Form) – Query in QAA\_ACCESS\_C
- . GORNAME (Name Translation Rules Form (GORNAME) – Query in QAA\_ACCESS\_C; Maintenance in MSX\_REG\_MGR\_C

Approval:

As recommended with the exception of GORCMUS which is recommended to be added to the QAA\_ACCESS\_C (Q). This information will be forwarded to the BST for approval and then sent to the General Functional Team or the appropriate group.

New Student objects that need security:

- . SHATCKN (Course Maintenance Form) – Same classes as SHATCKC, SHATCKS, SHATCKP

Approval:

Add SHATCKN to the following Banner classes:

MSX\_CRDE\_CHG\_C (M)

MSX\_RECORDS\_C (M)

QSA\_ADVISOR\_C (Q)

Remove objects SHATCKC, SHATCKP, and SHATCKS from the following Banner classes:

MSX\_CRDE\_CHG\_C

MSX\_RECORDS\_C

QSA\_ADVISOR\_C

- . SOILCUR (Learner Curriculum Query Form) – Maintenance in QSA\_ADVISOR\_C

Approval:

As recommended

- . SORCACT (Learner Curriculum Activity Rules Form) – Query in QAA\_ACCESS\_C

Approval:

As recommended

- . GTVLFST (Learner Field of Student Type Validation Form) – Query in QAA\_ACCESS\_C

Approval:

As recommended

- . STVCACT (Learner Curriculum Activity Validation Form) – Query in QAA\_ACCESS\_C

Approval:

As recommended

- . STVCSTS (Curriculum Status Validation Form) – Query in QAA\_ACCESS\_C

Approval:

As recommended

- . STVLMOD(Learner Module Validation Form) – Query in QAA\_ACCESS\_C

Approval:

As recommended