



Banner Cross-Functional Team

Thursday, July 13, 2006

8:30 am, SUB Cataldo Room

Present: Melissa Goodwin, Karl Riley, Jennifer Minke, Nancy Krogh, Sharon Jemes, Leo Stephens, Chris Menter

MINUTES

1. Sharon had a conversation with Randy Wood in DFA Systems about the ownership of SWAINFO and SWAREGS. Randy felt that these were DFA forms so that with the upgrade they should be renamed to T forms to reflect their ownership. Karl noted that SWAINFO is a form that crosses module boundaries so ownership is a bit ambiguous. Nancy felt that more discussion should take place about this because the data displayed is student data and the financial information is specifically student information. Form names should represent function not ownership. SWAREGS is believed to only control the paid flag and while student data also; it may not be an issue because we believe it only to be used by Student Accounts. Nancy mentioned that all access will be reviewed and that SWAINFO is a form that may be restricted further. Karl mentioned that fine-grain access control may help on field that should be given on a need to know basis only.