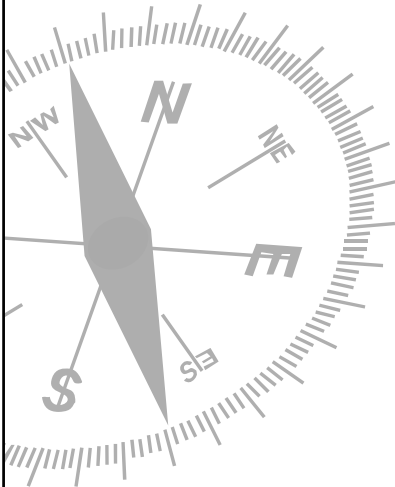


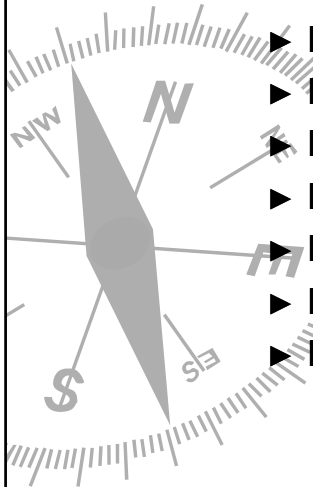
# Banner 8 Migration Progress and Planning



# Banner 8 Migration Planning

## Migration Timelines

- Overall Assessment: 16 weeks till go live
  - ▶ The database migration and B7 to B8 upgrade is well understood and straight-forward.
  - ▶ Managing 3<sup>rd</sup> party testing is the real challenge
  - ▶ VPN through the firewall is challenging.
  - ▶ Focus should intensive on priority 3<sup>rd</sup> party products
- Eight Banner 8 systems now available
  - ▶ BNR8 as of 7/20/09. Online 8/18/09 (no 3<sup>rd</sup> party products)
  - ▶ BNR82 as of 10/2/09. Online 11/21/09 (no 3<sup>rd</sup> party products)
  - ▶ BPPRD as of 12/3/09. Online 2/12/10 (some 3<sup>rd</sup> party products now)
  - ▶ BDEVL. Online 3/5 (scrambled copy of BPPRD)
  - ▶ BTEST as of 4/26/10. Online 5/13/10 (some 3<sup>rd</sup> party products now).
  - ▶ BPRGM. Online 5/20 (scrambled copy of BTEST)
  - ▶ BSTEST. Online 6/10 (a copy of BTEST)
  - ▶ BCONV2. Online 6/14 (a copy of BTEST)



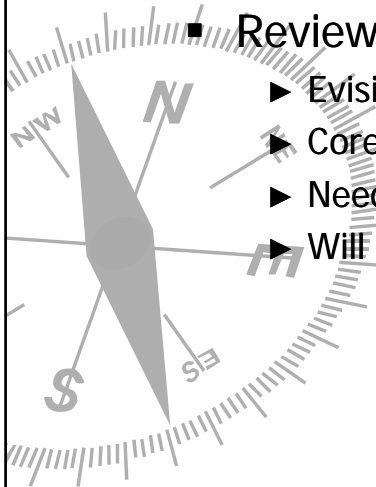
# Banner 8 Migration Planning

## Migration Timelines

- Strategy Shift decided upon 5/27's B8 User's Meeting
  - ▶ Identified no real benefit to migrate to BSTEST as all Team Leaders will focus all testing in BTEST.
  - ▶ 2 Copies of BTEST were made (BCONV2 and BSTEST) at Susanne's and Warren's request.
  - ▶ Teams are to perform extensive testing and create their "Verification Plans" using BTEST

- Review Task Dashboard - Current Issues:

- ▶ Evisions slippage really for Banner 7's 7/17/ go live
- ▶ Core Cashiering and Core Business Center
- ▶ Needs plans/dates for RMAN, Bosscars, BbU and Law School Reports server.
- ▶ Will need to begin tracking progress on the 206 Appworx jobs

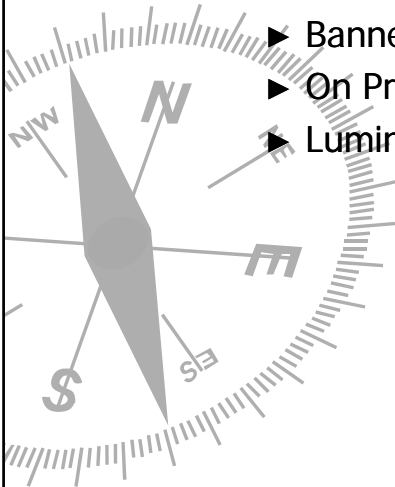


# Banner 8 Migration Planning

## Migration Timelines

### Final Test Migration

- 6<sup>th</sup> BEUTR – 9/15/10 (after Add/Drop)
  - ▶ On Target
  - ▶ Must test connectivity of all 3<sup>rd</sup> party products (not functionality, unless part of "Verification Plans)
  - ▶ Need "as of" date by 8/31/10
  - ▶ Production "Dress Rehearsal" - Requires a timed verification
  - ▶ Banner Patch freeze 8/15/10
  - ▶ On Production servers
  - ▶ Luminis PROD for SSO only (no data integration)

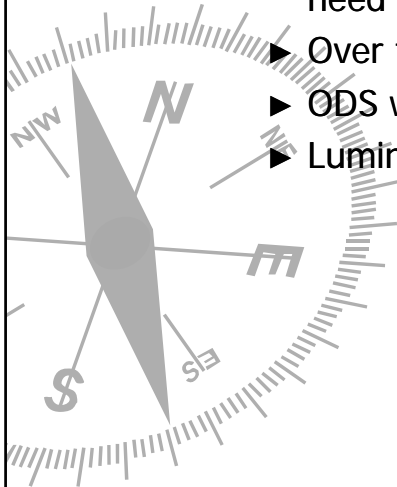


# Banner 8 Migration Planning

## Migration Timelines

### Production Migration

- PROD – 10/11/10
  - ▶ Begin: System down 5:00pm Friday 10/8/10
  - ▶ Before releasing, will clone to BPPRD by 9:00am (May be avail for verification Sunday 10/10/10)
  - ▶ BPPRD will be opened to select persons for validation (can run updates if need be)
  - ▶ Over the weekend ODS will be available with data as of 5:00am 10/8/10
  - ▶ ODS will get reloaded 10/11/10 5:00pm (after "go live")
  - ▶ Luminis not ready until Tuesday 10/12/10 during the day



# Banner 8 Migration Planning

## Other

- Data Clean Up.
  - ▶ 6 very large Student tables could be purged
  - ▶ 7,000 rows are un-convertible. 99% are in temp Admissions tables
  - ▶ Would like to have this cleaned up for next migration's import (5/24/10 for BSTEST). Missed 5/6/10 for BSTEST.
  - ▶ Data Cleanup scripts ran in Prod 6/3. only 54 rows now in question. Must be examined
- New features/functions: No new features/functions are expected to be implemented for go live 10/11/10
- Training needs
  - ▶ Team Leaders need to determine if training is required for any new feature to be implemented after go live and order in time

