

Ln#	Description	Task#	Mod#	Type	System	Module	Priority	Status	Assigned Date	%	Lead	Detail	Work
<u>System: General Admin</u>													
1	LSPRD AVAILABILITY DURING MOVE TO PRODU During the HRSA move to production, LSPRD will need to be available for data look-up. Similar to FMS upgrade, access requires ability to s												
	7/23/2007	1642		Issue List	General Admin	Operations	P1	Assigned					
	<u>Comments:</u> 8/7/2007 Will review Go-Live schedule and then re-review this item.												
2	SETUP NOTIFY FUNCTIONALITY												
	8/3/2007	1656		Issue List	General Admin	General Admin	P2	Assigned		0%		Lead	F
										0%		Lead	T
	<u>Comments:</u> 8/7/2007 App server config file setup complete. Re-testing to follow.												
3	QUERY RUN ABILITY WHILE EDITING (RPT ONLY Query RUN ability while editing in Query Manager. Need security to test performance concerns for the query run functionality.												
	8/3/2007	1657		Issue List	General Admin	General Admin	P2	Not Assigned		0%		Lead	F
										0%		Lead	T
	<u>Comments:</u> 8/7/2007 Tami and LeAnn will test with progressively more complex queries.												
End of List - System: General Admin													

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System: Student Admin													
4	CL4 LOAN VALIDATION ERROR				CL4 Loan validation error (FAPEQRUN - delivered cobol sql)								
	6/8/2007	1624		Issue List	Student Admin	FA Fin Aid	P1	Assigned	6/8/2007	0%	Vicky Tucker	Lead	T
									6/8/2007	0%	Adrian Naranjo	Lead	F
	<u>Comments:</u> 8/7/2007 GSC submitted. Vicky, Kim, and Adrian are working with Oracle.												
	6/27/2007 Kim doing a trace.												
5	ALT ORIGINATION, CHANGE, DISBURSE OUTBO				Financial Aid								
	6/20/2007	1630		Issue List	Student Admin	FA Fin Aid	P1	Assigned	6/20/2007	0%	Vicky Tucker	Lead	T
									6/20/2007	0%	Adrian Naranjo	Lead	F
	<u>Comments:</u> 6/26/2007 Process runs, but there is no output file.												
6	DEPOSIT SHOWS ON APP PAGE, BUT NOT CHAR				Deposit shows as calculated on the App page however can't find "charge" on Account Summary and payment of fee did not change field to								
	6/20/2007	1631		Issue List	Student Admin	SF Std Finance	P2	Assigned	6/20/2007	0%	Vicky Tucker	Lead	T
									6/20/2007	0%	JanaKruckenberg	Lead	F
	<u>Comments:</u>												
7	AGGREGATE AID ERROR				I queries records STDNT_AGGR_AY and STDNT_AGGR_LIFE and there is data in both records for id 10274915, but for the WSNG fields								
	7/24/2007	1645		Issue List	Student Admin	FA Fin Aid	P2	Assigned		0%	Vicky Tucker	Lead	T
										0%	Adrian Naranjo	Lead	F
	<u>Comments:</u>												
8	SA STUDENT CENTER - DEFAULT VIEW FOR ST				SA is requesting that the Student Center be set as the default for students when logging into Safari.								
	7/26/2007	1646		Issue List	Student Admin	CC Campus Com	P2	Assigned		0%	LeAnn Hunter	Lead	F
										0%	Jim Price	Lead	T
	<u>Comments:</u> 8/7/2007 May require pagelets to accomplish.												

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<u>System: Student Admin</u>													
9	RESOURCE 25 ERRORS				Resource 25 errors are delaying testing								
	8/1/2007	1649		Issue List	Student Admin		P1	Assigned		0%		Lead	F
										0%	Tedd Hansen	Lead	T
	<u>Comments:</u> 8/7/2007 Meeting will be scheduled to discuss.												
10	PORTAL SYNC & CURRICULUM MANAGEMENT LI				I remove the Curriculum Management > Instructor Advisor link and then the portal sync runs at night and it shows right back up. So it is bein								
	8/1/2007	1651	cwsr0006	Issue List	Student Admin	SR Std Records	P2	Assigned		0%	Kim Black	Lead	T
										0%	Tami Morrill	Lead	F
	<u>Comments:</u> 8/7/2007 This is a PeopleTools issue. Portal Sync is running every night and thus this cannot be												
11	ACG/SMART CRITICAL FIX PRD 8.0				The resolution numbers for the critical posting will be 723470 for version 8SP1, and 723471 for version 8.9. It will need to be applied to 8.0 a								
	8/1/2007	1652		Issue List	Student Admin	FA Fin Aid	P2	Assigned		0%	Kim Black	Lead	T
										0%	Adrian Naranjo	Lead	F
	<u>Comments:</u>												
12	APPLICATION COLLEGENET LOAD				AD03016 - Issue has to do with the output file. Resolution part of bundle 11.								
	8/7/2007	1659		Issue List	Student Admin	AD Admissions	P2	Assigned		0%	Debbie Hunt	Lead	F
										0%		Lead	T
	<u>Comments:</u>												
End of List - System: Student Admin													