



**Subject:** Needed Institutional Query Cleanup and Review of Query Security Access

**POSTED:** August 19, 2013

## **ANNOUNCEMENT**

The purpose of this announcement is to make institutions aware of needed institutional/local query cleanup and a review of query security access.

ITS Administrative Services is researching the feasibility of eliminating the reporting database (F89RPT) and moving all BOR Model and institutional/local queries into the production database. If implemented, this change would take place later this calendar year.

In preparation for this potential change, institutions need to:

- 1. Review local campus queries and take the appropriate action to ensure that the correct queries will get moved from the reporting database (F89RPT) to production and will not be deleted.
- 2. Complete a security review to confirm that your campus users are granted the appropriate query security access.

## The deadline for completing this review and cleanup is Friday, September 27, 2013.

The Georgia FIRST Financials team will provide instructions, along with a spreadsheet of your current institutional queries, via an e-mail from Allie Cox <u>during the week of August 19<sup>th</sup></u>. This information will be sent to your campus's *Query Administrator Contact* and can be used to determine which queries will be moved to production and remain accessible to the institutions.

In addition, your *Security Administrator* will be e-mailed a spreadsheet of the current query security access for your institution and information to help you ensure that you are not giving unnecessary query roles. Please note that the *Security Administrator* may need to coordinate with the *Query Administrator Contact* to allow for query cleanup to be completed prior to any query security roles being removed.

If you have questions, please contact:

- Questions about receipt of Instructions and Spreadsheets:
  - Allie Cox email Allie.Cox@usg.edu
- Query Review and Cleanup questions:
  - o Layne Francis email Layne.Francis@usg.edu
  - o Donna Wooddell email <u>Donna.Wooddell@usg.edu</u>
- Query Security Access questions:
  - Shelia Sloan email <u>Shelia.Sloan@usg.edu</u>







## **MORE INFORMATION AND SUPPORT**

For business impact emergency issues, contact the ITS Helpdesk immediately at 706-583-2001 or 1-888-875-3697 (toll free within Georgia). For non-urgent issues, contact the ITS Helpdesk via the self-service support website at <a href="http://www.usg.edu/customer\_services">http://www.usg.edu/customer\_services</a>. (This service requires a user ID and password. E-mail <a href="http://www.usg.edu">helpdesk@usg.edu</a> to obtain self-service login credentials.)

## **ADDITIONAL RESOURCES**

For information about ITS maintenance schedules or Service Level Guidelines, please visit <a href="http://www.usg.edu/customer\_services/service\_level\_guidelines">http://www.usg.edu/customer\_services/service\_level\_guidelines</a>. For USG services status, please visit <a href="http://status.usg.edu">http://status.usg.edu</a>.

