



**Release Notes for Banner Baseline 7.x and
Georgia Banner Enhanced Student and
Financial Aid Systems 7.0**

**Office of Information and
Instructional Technology**

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Release Notes for Banner Baseline 7.x and Georgia Enhancements 7.0

Introduction

This release is an upgrade from Banner baseline 6.x and the Georgia Enhancements 6.x to Banner baseline 7.x and the Georgia Enhancements 7.0

Description

This document includes release notes for the February 2006 release of Georgia Enhancements 7.0. Release notes for SCT Banner baseline products are not reproduced here, but are available on the ftp server with the release. However, known issues and notes from the comprehensive testing of Banner 7.x and the Georgia Enhancements 7.0 are included in this document.

Best Practice

You are strongly urged to apply this release to your test environment before applying it to production.

Target Audience

This document is written for technical support staff at the institutions and for Banner functional users.

Impact

Implementation is mandatory.

By December 2006, all University System of Georgia Institutions using Banner are required to upgrade to Banner 7.x and the Georgia Enhancements 7.x.

Future Releases

OIIT will distribute SCT baseline patches for production-critical defects in both the 6.x and 7.x environments and correct any production-critical defects in both the Georgia Enhancements 6.x and 7.x environments. Development of future Georgia Enhancements will occur in the 7.x environment.

Database/Application Server Technical Stack

For information about the technical stack and the upgrade plan, select the Banner/GaBEST 7.x link from the Banner Production Support Web site at: <https://www.usg.edu/banner>.

Upgrade Path and Final Release Versions

The upgrade path and final release versions follow.

Operating System	HP-UX 11.11 or Solaris 2.9
Oracle RDBMS	9.2.0.6
Oracle Application Server IAS	9.0.4.1 or 9.0.4.2

Accounts Receivable	7.0, 7.1 and 7.2
Financial Aid	7.0, 7.1, 7.2, 7.21, 7.3 and 7.4
General	7.0, 7.1 and 7.2
Integration Components	7.0 and 7.1
Self-Service Faculty and Advisors	7.0, 7.1 and 7.2
Self-Service Student	7.0, 7.1 and 7.2
Student	7.0, 7.1, 7.2 and 7.2.1
Voice Response	7.0
WebCT	7.0
Web General	7.0 and 7.1
Web Tailor	7.0, 7.1 and 7.2

Upgrade path and Final Release Versions for the Client Workstation

Oracle Forms and Reports	9i
OS	Windows 2000 or above

Customized Installation of Banner and the Georgia Enhancements

If you are installing Banner and the Georgia Enhancements manually, a document addressing the following topics is available:

- Recommended order of application for the upgrade
- Location of software
- Notes and/or warnings for specific upgrades

The location of this document on ftp.usg.edu is:

banner/prod/docs/7/upgrades7

OIIT Technical Notes for Banner Baseline 7.x and Patches

OIIT applied SCT Banner baseline patches before testing and certification, and they are part of the upgrade to 7.x. Upgrade documentation and text files from SCT describing defects corrected are on ftp.usg.edu.

Order in which to apply Banner 7x Upgrades	banner/prod/docs/7/upgrades7
OIIT's Summary Notes	banner/prod/docs/7/patchesdoc

Prerequisites

Prerequisites for the Georgia Enhancements 7.0 are as follows:

- Accounts Receivable 7.1
 - Financial Aid 7.3
 - General 7.1
 - Student 7.1
 - Georgia Enhancements 6.9
-

Certification

Testing and certification of Georgia Enhancements 7.0 was also done at the following versions of Banner baseline:

- Accounts Receivable 7.2
 - Financial Aid 7.3
 - General 7.2
 - Student 7.2
-

Technical Information

This section summarizes the technical changes to the Georgia Enhancements 7.0

Technical Changes

New and/or Modified Forms

Form	Name	Descriptive Title
New	None	
Modified	ZFRHEXF	HOPE Excluded Fund Code Rules
	ZFRHOPE	HOPE Fund Code Rules
	ZGADDWS	Direct Debit Worksheet Transaction Form
	ZGADEBS	Direct Debit Subscription Form
	ZGRDEBT	Direct Debit Rules Form
	ZHAHOPE	HOPE Eligibility Form
	ZHAHPEX	HOPE Exclusions Form
	ZHARCON	Reconciliation Query Form
	ZHASGRD	SAP Alternative Grade Code Form
	ZHATERM	Georgia GPAs Course History Form
	ZHATPRT	Transcript Type Rules Form
	ZLABSUP	Supplemental Building Information Form
	ZLARBDG	Building Identifier Translation Form
	ZLARSUP	Supplemental Room Information Form
	ZLTFOVR	Facilities Information Override Form
	ZOACPCD	CPC Desired Courses Rules Form
	ZOACPCF	CPC Fulfilling Courses Rules Form
	ZOACPCT	CPC Test Rules Form
	ZOACPCU	CPC Used Courses Form
	ZOAGARE	Georgia Requirements Establishment Rules Form

ZOAGARH	Georgia Requirements Hold Rules Form
ZOAGARP	Georgia Requirements Form
ZOAGARQ	Georgia Requirements Rules Form
ZOAGARS	Georgia Requirements Security Form
ZOAGART	Georgia Requirements Test Rules Form
ZOAHSCD	High School Detail Information Form
ZOAHSGR	High School Grade Definition Form
ZOAINDP	Index Information Form
ZOAINDX	Index Calculation Rules Form
ZOALHCD	History/Constitution Desired Courses Rules Form
ZOALHCF	History/Constitution Fulfilling Courses Rules Form
ZOALHCU	History/Constitution Used Courses Form
ZOALSAT	Learning Support Attempts Tracking Form
ZOARESI	Residency Information Form
ZOASAPR	Satisfactory Academic Progress Applicant Form
ZOASCLV	Semester Conversion Level Code Translation Form
ZOASLVL	Regents' Student Level Rules Form
ZOQOLIB	Georgia Enhancements Form Library
ZORRULE	Financial Aid Selection Rules Form
ZORSAPR	SAP Group Rules Form
ZPAIMHD	Immunization Hold Rules Form
ZPAIMMU	Immunization/Medical Information Form

ZPARESD	Residency/Waiver Code Translation Form
ZSADDSD	Direct Deposit Subscription Form
ZSADETC	Detail Code Control Form – Student
ZSAMISC	Miscellaneous Transaction Form
ZSICHFD	Chartfield Validation and Inquiry Form
ZSRDDRU	Direct Deposit Rules Form
ZSRMASS	Detail Code Accounting Mass Data Entry Form
ZTVCNST	Building Construction Code Validation Form
ZTVCOND	Building Condition Code Validation Form
ZTVCONG	Congressional District Validation Form
ZTVGARQ	Georgia Requirements Type Validation Form
ZTVHPEL	HOPE Eligibility Status Validation Form
ZTVHPER	HOPE Eligibility Reason Validation Form
ZTVHSGR	High School Grade Code Validation Form
ZTVIMMU	Immunization Code Validation Form
ZTVIMST	Immunization/Medical Status Code Validation Form
ZTVINDX	Index Code Validation Form
ZTVINST	Institution Code/Name Validation Form
ZTVOWNC	Building Ownership Code Validation Form
ZTVPGCL	Program Class Code Validation Form
ZTVPRIM	Primary Use Code Validation Form
ZTVPROC	Process Definition Form

	ZTVRUSE	Room Use Code Validation Form
	ZTVSGRP	SAP Group Validation Form
	ZTVSLVL	Regents' Student Level Code Form
	ZTVSTAT	E-Mail Status Definition Form
	ZTVTIER	HOPE Tier Validation Form
	ZTVWKAR	Work Area Validation Form
	ZURAEML	E-Mail Additional Information Form
	ZUREHIR	E-Mail Hierarchy Definition Form
	ZUREMRU	E-mail Rules Form
	ZUREPLS	E-Mail Process/Letter/Status Control Form
	ZURMAIL	E-Mail Text Rules Form
Obsolete	ZSACRSQ	Regents Reporting Course Query Form
	ZSADEDU	Distance Education Course Information Form
	ZSANONI	Non-Institutional Course Information Form
	ZSAOFFC	Off Campus Course Information Form
	ZTVCTYP	Distance Education Course Type Validation Form
	ZTVDETC	Distance Technology Code Validation Form
	ZTVEXSC	External Site Code Validation Form
	ZHARQTC	Transcript Request Form
	ZOACAMP	Campus Code Translation Form
	ZOACIPE	CIP Extension Rules Form
	ZOACNTY	Georgia County Code Translation Form
	ZOADEPT	Department Code Translation Form

**New and/or Modified
Processes**

ZOAETHC	Ethnic Code Translation Form
ZOANCST	Requirement Status Translation Form
ZOANORM	SBGI/NORM Code Translation Form
ZOATRMT	Term Code Translation Form
ZTVACCT	Account Number Validation Form

Process	Name	Descriptive Title
New	None	
Modified	skel_zorgsal.h	Include file for Grad Sal Svv Extract Process
	ZAQAFEE	Add Registration Fees Rpt
	ZAQCASN	Accts Rec Supervisory Rpt
	ZAQCSHT	Fin Aid Srce Code T Trans
	ZAQFDTL	AR Detail Data by Acct Nbr
	ZAQFREC	AR Summary Data by Acct Nbr
	ZAQRFND	Refund By Total Rules Report
	ZAQRGFE	Fee Assessment Rules Report
	ZAQTBDS	Term Based Designator Data Rpt
	ZAQTERM	Term Code Data Report
	ZAQTPRF	Supervisor Restricted User Rpt
	ZFBGEXP	State Grant File Export
	ZFRNSLC	Clearinghouse Extract Report
	ZFRTMST	Time Status Calculation Update
	ZGRARLD	PS AR Banner Load Program
	ZGRDACH	Direct Debit ACH Process
	ZGRDIRD	Bank Rout Num Load Process
	ZGRPSLD	Non Banner Fin. Data Load
	ZHRFARR	Fin Aid Reconciliation Process

ZHRGHIL	HOPE Invoicing Reconciliation
ZHRHINV	HOPE Invoicing Extract
ZHRPDHR	Paid Hours Load Process
ZHRRTL	Regents Test Score Load
ZHRSMSK	SSN Masking Process
ZHRTRTC	USG Academic Transcript
ZLRFINV	Regents' Facility Inventory
ZOBSAPR	Satisfactory Academic Process
ZOBSGRP	SAP Group Assignment
ZOPGFTT	ZURGFTT Purge Process
ZORCIRR	CIR Extraction Process
ZORCPCR	CPC Requirement Update Process
ZORCPED	CPE Requirement Update Process
ZORCPER	CPE Results Update Process
ZORECOR	ECORE Extract
ZORFARS	ZORFARS Data Extraction
ZORFIRR	Facility Inventory Extraction
ZORGARU	Georgia Requirement Update
ZORGSAL	Grad Sal Sv Extract Process
ZORHHSL	HOPE High School Load Process
ZORHSFB	Feedback Extract Process
ZORHTGA	HOPE Transfer GPA Recalculation
ZORINDC	Admissions Index Calculation
ZORINFR	RCTINFR Load Process
ZORLHCR	Legislative Req Update Process
ZORLSUI	LS Increment Update Process

	ZORLSUP	Learning Support Hours Report
	ZORPRQD	Pre-Requisite Check/Delete
	ZORRGPA	Regents GPA Recalculation
	ZORRQCR	Georgia Requirement Creation
	ZORRTPR	Regents' Testing Program Update Process
	ZORRURR	Room Utilization Extraction
	ZORSIRS	SIRS Extraction Process
	ZORVLIB	Voyager Library Extraction
	ZPRHOLD	Generic Hold Set Process
	ZPRIMMU	Immunization Req. Creation
	ZRPWST1	CWSI Load Process
	ZRPWST2	CWSI Update Process
	ZRRWSTD	CWSI Remaining Balance Rpt
	ZSRMSUM	Working Area Summary Report
Obsolete	ZORPDCL	PeopleSoft General Person Load Process

New and/or Modified Packages

	Package	Name	Descriptive Title
New		ztgkauth.sql	Package to handle web authorizations mirroring the functionality of the tvaauth form.
		ztgkdeb.sql	To store direct debit codes separately
		ztgkwbdd.sql	Package to handle all web Direct Deposit functionality.
Modified		None	
Obsolete		None	

NOTE



The following are Banner baseline V7 components that include OIIT modifications:

- RPEPCKG.pco – Modifications to package HOPE Scholarship funds completely for students in all types of processing scenarios.
- UVARTN.cob – Modifications to package HOPE Scholarship funds completely for students in all types of processing scenarios.
- twbkwbi1.sql - HOPE Book Fund Authorization Enhancements (including SSN Masking for the Web functionality)
- twbkwbis.sql - HOPE Book Fund Authorization Enhancements (including SSN Masking for the Web functionality)

WARNING



The Self-Service Financial Aid Award by Term Components are not included in the Georgia Enhancements 7.0 release.

The HOPE Accumulation/Eligibility Process (ZORHGPA) is not included in the Georgia Enhancements 7.0 release.

Technical Notes

Local Area Network File Server

Portions of this release will reside on the local area network file server. Please forward this announcement to appropriate technical support staff at your institution.

Domain Name System Registration

Several of the University System Office Applications require that institutions transfer data to and from OIIT servers using FTP. For security purposes, OIIT requires that computers making FTP connections to our central services be registered with a name in the Domain Name System (DNS), and registration in the DNS is a common practice. To have your computer registered, or to verify that it is registered, please contact your local technical support staff for your institution. An institution's network support group is often the group responsible for DNS registrations.

OIIT recommends that all computers connected to the Internet have a registration entry in the DNS.

Functional Information

This section summarizes the functional changes to the Georgia Banner Enhanced Student and Financial Aid Systems for 7.0

The Georgia Enhancements 7.0 release includes modifications to all forms and processes to incorporate the new “look and feel” of the Banner baseline V7 deliverables. In an effort to conform to baseline standards, the following issues were remediated for the Georgia Enhancement forms and processes:

- SunGard Higher Education Solutions (SHES) has a new standard of spelling out abbreviations. Most abbreviations on field names in Georgia Enhancements have been expanded.
- Block headers have been incorporated in multi-block forms.
- Fixed Length property fields have been implemented to force users to enter values for fields with the appropriate number of characters. **Note:** Oracle has discontinued the fixed-length property field.
- There is a new SHES standard to apply international number formatting to all number fields. This functionality has been incorporated in all Georgia Enhancements.
- SHES has added Code/Description prompts to customize the text color for visual identification of searchable/LOV fields to the General User Preferences Maintenance form (GUAUPRF).
- In Banner Baseline V7, SHES has changed how they process creation of generated IDs and PIDMs. Instead of using SOBSEQN, an Oracle sequence is now being used.
- Titles of List of Value (LOV) boxes were added and/or corrected.
- Corrections have been made so that the LOVs work in a standardized manner for all Georgia Enhancement processes.
- Parameters in the .lis files have been reordered to match the order in Job Submission.
- As part of the 7.0 Baseline UI standard design, when a code description is display only, there will be no text box. When a field is actually ‘updatable,’ the text boxes will be visible.

A list of additional modifications to specific forms and processes follows.

Defect Corrections and Enhancements

Defect Correction for Admissions Index Calculation Form (ZORINDC)

ZORINDC Defect Correction

The Admissions Index Calculation form did not display an error message in the hint text line if an invalid value was entered in the “Run Mode” parameter (06). The LOV did not provide query access for the “Selection Identifier” parameter (02).

Functional Impact

LOV functionality will now be available for applicable parameters. Also, validation will be performed for applicable parameters

Defect Corrections and Enhancements for CPE Results Update Process (ZORCPER)

ZORCPER Defect Corrections and Enhancements

The CPE Results Update Process did not display an error message in the hint text line if an invalid value was entered in the “Run Mode” parameter (12).

The following enhancements were made to the CPE Results Update Process:

- Default run mode for process has been changed from “update” to “audit.”
 - USER_ID has been added to the parameter list on the generated .lis file.
-

Functional Impact

Validation will now be performed for applicable parameters. Also, the process will run in “audit” mode as a default and the parameters have been updated in the .lis file.

Enhancements for CPE Requirement Update Process (ZORCPED)

ZORCPED Enhancements

The following enhancements were made to the CPE Requirement Update process:

- USER_ID has been added to the parameter list on the generated .lis file.
 - The following parameters were renamed for consistency:
 - Test Start Date = Start Date
 - End or Remove Hold = Update/Delete
-

Functional Impact

The parameters have been updated in the .lis file.

Defect Corrections and Enhancements for History/Constitution Requirements Update Process (ZORLHCR)

ZORLHCR Defect Corrections and Enhancements

The History/Constitution Requirements Update process did not display an error message in the hint text line if an invalid value was entered in the “Run Mode” parameter (10).

The following enhancements were made to the History/Constitution Requirements Update Process:

- Default run mode for process has been changed from update to audit.
- USER_ID has been added to the parameter list on the generated .lis file.
- The following parameter was renamed for consistency:
 - Print Mode = Report Print Mode

Functional Impact

Validation will now be performed for applicable parameters. Also, the parameters have been updated in the .lis file.

Defect Corrections and Enhancements for Clearinghouse Extract Report (ZFRNSLC)

ZFRNSLC Defect Corrections and Enhancements

The Clearinghouse Extract Report did not display the version number in the .lis file output next to the process title, under the page number. Also, ZFRNSLC was not accessible via direct access.

The following enhancements were made to the Clearinghouse Extract Report:

- The Grade Level Code parameter has been added to the .lis output.
- The Address Hierarchy parameter has been relocated between Report Flag and Report Date on the .lis output.

Functional Impact

The version number is now reflected in the .lis file and parameters have been updated. Also, the process is now accessible via direct access as well as through job submission (GJAPCTL).

Defect Corrections for Time Status Calculation Update (ZFRTMST)

**ZFRTMST Defect
Correction**

The Time Status Calculation Update was not accessible via direct access.

Functional Impact

The process is now accessible via direct access as well as through job submission (GJAPCTL).

Defect Corrections and Enhancements for Regents' Test Score Load Process (ZHRRTL D)

**ZHRRTL D Defect
Corrections and
Enhancements**

The Regents' Test Score Load process did not display the version number in the .lis file output next to the process title under the page number. Also, ZHRRTL D was not accessible via direct access.

The following enhancements were made to the Regents' Test Score Load Process:

- The Update/Audit Mode parameter in both job submission (GJAPCTL) and .lis file output has been modified to read "Run Mode."
 - The Address Hierarchy parameter is relocated between Report Flag and Report Date parameters on the .lis output.
-

Functional Impact

The version number is now reflected in the .lis file and parameters have been updated. Also, the process is now accessible via direct access as well as job submission (GJAPCTL).

Enhancements for CPC Requirement Update Process (ZORCPCR)

**ZORCPCR
Enhancements**

The following enhancements were made to CPC Requirement Update Process:

- Default run mode for process has been changed from "update" to "audit."
 - USER_ID has been added to the parameter list on the generated .lis file.
 - "Print Mode" parameter has been renamed to "Report Print Mode."
-

Functional Impact

The version number is now reflected in the .lis file and parameters have been updated.

Defect Corrections and Enhancements for Georgia Requirement Update Process (ZORGARU)

ZORGARU Defect Corrections and Enhancements

The Georgia Requirement Update process LOV did not provide query access for parameters 05 (Selection Identifier) and 06 (Application). Corrections have been made so that the LOVs work in the same manner as other Georgia Enhancement processes.

The following enhancement was made to CPC Requirement Update Process:

- USER_ID has been added to the parameter list on the generated .lis file.

Functional Impact

LOV functionality will now be available for applicable parameters. Also, the version number is now reflected in the .lis file and parameters have been updated.

Defect Corrections and Enhancements for LS Increment Update Process (ZORLSUI)

ZORLSUI Defect Corrections and Enhancements

The LS Increment Update process LOV did not provide query access for parameters 07 (Selection Identifier) and 08 (Application). Also, the “Creator ID” parameter has been modified to be an optional parameter.

The following enhancements were made to CPC Requirement Update Process:

- USER_ID has been added to the parameter list on the generated .lis file.
- Default run mode for process has been changed from “update” to “audit.”

Functional Impact

LOV functionality will now be available for applicable parameters. Also, parameters have been updated in the .lis file.

Defect Corrections and Enhancements for Learning Support Hours Report (ZORLSUP)

ZORLSUP Defect Corrections and Enhancements

The Learning Support Hours Report LOV did not provide query access for parameter 05 (Selection Identifier). The process did not display the version number in the .lis file output next to the process title, under the page number.

The following enhancements were made to Learning Support Hours Report:

- USER_ID has been added to the parameter list on the generated .lis file.
- “Applicant ID” parameter has been renamed to “Student ID.”

Functional Impact

LOV functionality will now be available for applicable parameters. Also, the version number is now reflected in the .lis file and parameters have been updated.

Enhancements for Pre-Requisite Check/Delete Process (ZORPRQD)

ZORPRQD Enhancements

The following enhancement was made to Pre-Requisite Check/Delete Process:

- USER_ID has been added to the parameter list on the generated .lis file. “Applicant ID” parameter has been renamed to “Student ID.”

Functional Impact

The parameters have been updated in the .lis file.

Defect Corrections for Regents’ GPA Recalculation Process (ZORRGPA)

ZORRGPA Defect Corrections

The Regents’ GPA Recalculation process LOV did not provide query access for Selection Identifier parameter 05. The process did not display the version number in the .lis file output next to the process title, under the page number. Also, ZORRGPA was not accessible via direct access.

Functional Impact

LOV functionality will now be available for applicable parameters. The version number is now reflected in the .lis file and parameters have been updated. Also, the process is now accessible via direct access as well as job submission (GJAPCTL).

Defect Corrections and Enhancements for Georgia Requirement Creation Process (ZORRQCR)

ZORRQCR Defect Corrections and Enhancements

The Georgia Requirement Creation process LOV did not provide query access for Selection Identifier parameter 01. The process did not display the version number in the .lis file output next to the process title, under the page number.

The following enhancements were made to CPC Requirement Update Process:

- USER_ID has been added to the parameter list on the generated .lis file.
 - Default run mode for process has been changed from “update” to “audit.”
-

Functional Impact

LOV functionality will now be available for applicable parameters. The version number is now reflected in the .lis file and parameters have been updated. Also the process will run in “audit” mode as the default.

Defect Correction for Voyager Extraction Process (ZORVLIB)

ZORVLIB Defect Correction

The Voyager Extraction process did not display the version number in the .lis file output next to the process title, under the page number.

Functional Impact

The version number is now reflected in the .lis file.

Enhancement for Regents’ Testing Update Process (ZORRTPR)

ZORRTPR Enhancement

The following enhancement was made to Regents’ Testing Update process:

- USER_ID has been added to the parameter list on the generated .lis file.
-

Functional Impact

The parameters have been updated in the .lis file.

Defect Corrections and Enhancements for Georgia Requirements Form (ZOAGARP)

ZOAGARP Defect Corrections and Enhancements

When accessing the ZOAGARP form, if you performed a “next block” from the key block when the ID field was blank, ZOAGARP asks if you want to create requirements and creates Georgia Requirements. Corrections have been made to incorporate an error message when trying to create requirements without entering a valid ID in the key block.

The Georgia Requirements Form was missing field labels for the following:

- USER ID
- NCRQ Codes
- Description
- CPC Deficiencies Count

Functional Impact

Users will encounter an error message when trying to perform a “next block” function from the key block without entering a valid ID first. Fields are labeled appropriately.

Defect Correction for Georgia Requirements Type Validation Form (ZTVGARQ)

ZTVGARQ Defect Correction

The Georgia Requirement Type Validation Form was not available on any Georgia Enhancement menu.

Functional Impact

The Georgia Requirements Type Validation Form can now be accessed via the “Georgia Requirements Rules Forms Menu [*GARULES]” under the “Georgia Academic Requirements [*REQUIRED]” menu.

Defect Correction for Regents’ Student Level Code Form (ZTVSLVL)

ZTVSLVL Defect Correction

The Regents’ Student Level Code Form was not available on any Georgia Enhancement menu.

Functional Impact

The Regents’ Student Level Code Form can now be accessed via the “Student Information Reporting System Menu [*SIRS]” under the “Regents Reporting Systems Menu [*REGENTS]” menu.

Defect Correction for Index Information Form (ZOAINDP)

**ZOAINDP Defect
Correction**

The Index Information form was missing “rollback” functionality once you entered the second block. Errors were encountered and the form could not be exited.

Functional Impact

A rollback function can be performed from all blocks of the form.

Enhancements for History/Constitution Used Courses Form (ZOALHCU)

**ZOALHCU
Enhancements**

The History/Constitution Used Courses Form was missing field labels for the following transfer fields:

- Subject
 - Course Number
 - Credits
 - Grade
 - Title
-

Functional Impact

Fields are labeled appropriately.

Defect Correction for Add Registration Fees Report (ZAQAFEE)

**ZAQAFEE Defect
Correction**

The Add Registration Fees Report was not accessible via direct access.

Functional Impact

The process is now accessible via direct access as well as through job submission (GJAPCTL).

Defect Correction for Accounts Receivable Supervisory Report (ZAQCASN)

**ZAQAFEE Defect
Correction**

The Add Registration Fees Report was not accessible via direct access.

Functional Impact

The process is now accessible via direct access as well as through job submission (GJAPCTL).

Defect Correction for Accounts Receivable Detail Data by Account Number (ZAQFDTL)

**ZAQFDTL Defect
Correction**

The AR Detail Data by Acct Nbr Report was not accessible via direct access.

Functional Impact

The process is now accessible via direct access as well as through job submission (GJAPCTL).

Defect Correction for Accounts Receivable Data by Account Number (ZAQFREC)

**ZAQFREC Defect
Correction**

The AR Summary Data by Acct Nbr Report was not accessible via direct access.

Functional Impact

The process is now accessible via direct access as well as through job submission (GJAPCTL).

Defect Correction for Refund by Total Rules Report (ZAQRFND)

**ZAQRFND Defect
Correction**

The Refund by Total Rules Report was not accessible via direct access.

Functional Impact

The process is now accessible via direct access as well as through job submission (GJAPCTL).

Defect Correction for Fee Assessment Rules Report (ZAQRGFE)

**ZAQRGFE Defect
Correction**

The Fee Assessment Rules Report was not accessible via direct access.

Functional Impact

The process is now accessible via direct access as well as through job submission (GJAPCTL).

Defect Correction for Term Based Designator Data Report (ZAQTBDS)

**ZAQTBDS Defect
Correction**

The Term Based Designator Data Report was not accessible via direct access.

Functional Impact

The process is now accessible via direct access as well as through job submission (GJAPCTL).

Defect Correction for Term Code Data Report (ZAQTERM)

**ZAQTERM Defect
Correction**

The Term Code Data Report was not accessible via direct access.

Functional Impact

The process is now accessible via direct access as well as through job submission (GJAPCTL).

Defect Correction for Supervisor Restricted User Report (ZAQTPRF)

**ZAQTPRF Defect
Correction**

The Supervisor Restricted User Report was not accessible via direct access.

Functional Impact

The process is now accessible via direct access as well as through job submission (GJAPCTL).

Enhancements for Miscellaneous Transaction Form (ZSAMISC)

**ZSAMISC
Enhancements**

The following fields were added to the Georgia Enhancement Miscellaneous Transaction form:

- Payment Number
- Merchant ID

These fields were added to the baseline form in the Accounts Receivable 7x upgrade.

Functional Impact

Payment Number and Merchant ID fields are accessible on the Miscellaneous Transaction Form.

Enhancement for Detail Code Accounting Mass Data Entry Form (ZSRMASS)

**ZSRMASS
Enhancement**

The searchable fields in this form have been modified to recognize the visual identification for code/description prompts in GUAUPRF.

Functional Impact

Names of fields that are searchable will appear as colored text.

Defect Correction for Financial Aid Source Code T Transaction Report (ZAQCSHT)

ZAQCSHT Defect Correction The Fin Aid Srce Code T Trans Report was not accessible via direct access.

Functional Impact The process is now accessible via direct access as well as through job submission (GJAPCTL).

Defect Correction for ZORFARS Data Extraction Report (ZORFARS)

ZORFARS Defect Correction The ZORFARS Data Extraction Report was not accessible via direct access.

Functional Impact The process is now accessible via direct access as well as through job submission (GJAPCTL).

Defect Correction for State Grant File Export Report (ZFBGEXP)

ZFBGEXP Defect Correction The State Grant File Export Report was not accessible via direct access.

Functional Impact The process is now accessible via direct access as well as through job submission (GJAPCTL).

Defect Correction for Reconciliation Query Form (ZHARCON)

ZHARCON Defect Correction The Reconciliation Query Form was not available on any Georgia Enhancement menu.

Functional Impact The Reconciliation Query Form can now be accessed via the “HOPE Excluded Fund Code Rules” menu under the “HOPE Eligibility Tracking” menu.

Defect Correction for HOPE Excluded Fund Code Rules Form (ZFRHEXF)

ZFRHEXF Defect Correction The title of the HOPE Excluded Fund Code Rules Form and the name of the form on the menu have been modified for consistency.

Functional Impact The form name will read the same on both the menu and the actual form once accessed.

Defect Correction for SAP Group Assignment Process (ZOBSSGRP)

**ZOBSSGRP Defect
Correction**

The ZORTSAP_USER_ID field only allowed 8 characters.

Functional Impact

Users can now have up to 30 characters in the USER_ID parameter of this process.

Enhancements for Title IV and HOPE Authorizations Processing

**Title IV and HOPE
Authorizations Self-
Service Enhancement**

The steps to copy local Web menus from baseline menus that existed in Georgia Enhancements 6.9 are no longer required for Georgia Enhancements 7.0. A script has been created to generate Web menu links for local authorization menus.

Functional Impact

Users will no longer have to make copies of baseline menus and procedures on Banner Self Service.

Refer to the Georgia Enhancements 7.0 User Documentation for further information regarding HOPE Authorizations.

Known Issues for Georgia Enhancements 7.x

Admissions Index Calculation (ZORINDC)

Known Issue

The following issue was encountered during internal certification of the Georgia Enhancements 7.0 process:

- If a student has more than one index (i.e., two CSATs) on SOATEST, the process will abort with multiple errors.

Workaround: Ensure that only one entry for each index exists on SOATEST for the student.

Modifications to address this issue will be scheduled for a future 7.x release.

CPE Requirement Update Process (ZORCPED)

Known Issues

The following issues were encountered during internal certification of the Georgia Enhancements 7.0 process:

- If a student has a test and related hold that are updated in the first two rows on the .lis file for that student, the name and ID of the student are listed for each row.
- If the student has a test score that does not meet the pivot score as defined on ZOAGARE, then the process updates the requirement to a required status code (selected from hard coded values of “RS” or “RI”) and incorrectly ends any related hold.
- Hold End dates have no validation check and will insert an end date on ZOAGARP even if it is prior to the beginning date of the hold.

Modifications to address these issues will be scheduled for a future 7.x release.

LS Increment Update Process (ZORLSUI)

Known Issue

The following issue was encountered during internal certification of the Georgia Enhancements 7.0 process:

- If invalid hold codes are used, the process terminates with “Required parameter is missing, aborting job” error message in the .lis file.

Modifications to address this issue will be scheduled for a future 7.x release.

Pre-Requisite Check/Delete (ZORPRQD)

Known Issue

The following issue was encountered during internal certification of the Georgia Enhancements 7.0 process:

- When the process is run in Delete mode, the list of students being deleted does not appear in the .lis file. The process correctly deletes the students.

Modifications to address this issue will be scheduled for a future 7.x release.

Regents' GPA Recalculation (ZORRGPA)

Known Issue

The following issue was encountered during internal certification of the Georgia Enhancements 7.0 process:

- The Student ID parameter is not listed in the .lis file.

Modifications to address this issue will be scheduled for a future 7.x release.

Georgia Requirements Form (ZOAGARP)

Known Issues

The following issues were encountered during internal certification of the Georgia Enhancements 7.0 form:

- Boxes around the Description fields in the Deficiencies block seem to have vanished. Data still display correctly, but there is no box outline.
- If a user does not have appropriate permissions to update a requirement, the form does not validate the security permission until the Save function is executed. The current error message does not specify which requirements the user does not have permission to update.
- If a user updates multiple requirements and does not have permission to update some of the requirements, the Save function will not save any of the changes.

Modifications to address these issues will be scheduled for a future 7.x release.

Index Information Form (ZOAINDP)

Known Issue

The following issues were encountered during internal certification of the Georgia Enhancements 7.0 form:

- If a value calculated by the "Delete/Calculate Index" button exceeds the defined range on ZTVINDX, it is dropped from ZOAINDP without a warning message.

Modifications to address this issue will be scheduled for a future 7.x release.

History/Constitution Used Courses Form (ZOALHCU)

Known Issues

The following issues were encountered during internal certification of the Georgia Enhancements 7.0 form:

- When you Query from the "Course" field under the Institution and Transfer blocks, the Select button in the main toolbar does not activate to allow a user to select a fulfilling course. Workaround: The Shift-F3 keyboard shortcut does work.
- The Selection Indicator field is larger than on other forms.

Modifications to address these issues will be scheduled for a future 7.x release.

SSN Masking Process (ZHRMSK)

Known Issues

The following issues were encountered during internal certification of the Georgia Enhancements 7.0 process:

- Application Code should be above Creator ID in the .lis file parameter list.
- The process does not display the version number in the .lis file output next to the process title under the page number.

Modifications to address these issues will be scheduled for a future 7.x release.

High School Detail Information Form (ZOAHS CD)

Known Issue

The following issue was encountered during internal certification of the Georgia Enhancements 7.0 process:

- The High School Detail Information Form did not correctly display the GPA in the hint line if multiple high schools existed. If the student had multiple high school entries and the GPA was calculated for the second entry from the Subjects block, the hint line displayed the GPA of the first entry. The GPA would populate correctly in the first block for the second entry.

Modifications to address this issue will be scheduled for a future 7.x release.

High School Grade Definition Form (ZOAHS GR)

Known Issues

The following issues were encountered during internal certification of the Georgia Enhancements 7.0 form:

- The Institution Query pulls in college codes in addition to the high school codes.
- The "Copy Grades" function does not work after a RollBack function is executed.

Modifications to address these issues will be scheduled for a future 7.x release.

Index Code Validation Form (ZTVINDX)

Known Issue

The following issue was encountered during internal certification of the Georgia Enhancements 7.0 form:

- If a negative number exceeding the maximum number of characters is entered in the Low or High fields, the number is displayed as "#####."
-

CPC Used Courses Form (ZOACPCU)

Known Issue

The following issue was encountered during internal certification of the Georgia Enhancements 7.0 form:

- When you Query from the "Course" field under the Institution and Transfer blocks, the Select button in the main toolbar does not activate to allow a user to select a fulfilling course.

WORKAROUND: The Shift-F3 keyboard shortcut does work.

Georgia GPAs Course History Form (ZHATERM)

Known Issue

The following issue was encountered during internal certification of the Georgia Enhancements 7.0 form:

- The Quality Points and GPA fields do not appear to be following SHAGPAR rules.

Modifications to address this issue will be scheduled for a future 7.x release.

Room Utilization Extraction Process (ZORRURR)

Known Issue

The following issue was encountered during internal certification of the Georgia Enhancements 7.0 process:

- The process does not list the version number in the .lis file.

Modifications to address this issue will be scheduled for a future 7.x release.

Accounts Receivable Data by Account Number (ZAQFDTL)

Known Issue

The following issue was encountered during internal certification of the Georgia Enhancements 7.0 process:

- When a detail code is established using multiple percents for multiple account numbers, the information reported on the ZAQFDTL report output is inaccurate.

Modifications to address this issue will be scheduled for a future 7.x release.

Detail Code Accounting Mass Data Entry Form (ZSRMASS)

Known Issue

The following issue was encountered during internal certification of the Georgia Enhancements 7.0 form:

- Account B field should be in the custom color text for "searchable field."

Modifications to address this issue will be scheduled for a future 7.x release.

Non Banner Financial Data Load Process (ZGRPSLD)

Known Issue

The following issue was encountered during internal certification of the Georgia Enhancements 7.0 process:

- Report totals '0.'

Modifications to address this issue will be scheduled for a future 7.x release.

HOPE Invoicing Reconciliation Process (ZHRGHIL)

Known Issue

The following issue was encountered during internal certification of the Georgia Enhancements 7.0 process:

- The ZHRGHIL parameters skipped from parameter 5 to parameter 7.

Modifications to address this issue will be scheduled for a future 7.x release.

HOPE Invoicing Extract Process (ZHRHINV)

Known Issue

The following issue was encountered during internal certification of the Georgia Enhancements 7.0 process:

- The ZHRHINV process encountered the following error:
ORA-01427: single-row subquery returns more than one row
WRN-ORACERR: Error occurred in file "zhrhinv.pc"
at line 2600 WRN-ERRSTMT: Following statement was
last statement parsed: select distinct 'Y' into :b0 from
SFRSTCR where (((SFRSTCR_PIDM=:b1 a

Modifications to address this issue will be scheduled for a future 7.x release.

Decommissioned Georgia Enhancement Forms

Distance Education

With this release, OIIT is discontinuing support for the Distance Education Forms. On February 2, 2006, a memo to CIR coordinators was distributed via e-mail regarding Curriculum Data Element Modifications for 2006. Forms used for Distance Education will no longer be available to accommodate the implementation of Banner baseline functionality for Summer 2006 reporting.

Technical Notes

These forms will not be delivered with the Georgia Enhancements 7.0 release.

Functional Impact

The following forms will be no longer be available:

- ZSACRSQ (Regents' Reporting Course Query Form)
- ZSADEDU (Distance Education Course Information Form)
- ZSAOFFC (Off Campus Course Information Form)
- ZSANONI (Non Institutional Course Information Form)
- ZTVCTYP (Distance Education Course Type Validation Form)
- ZTVDETC (Distance Technology Code Validation Form)
- ZTVEXSC (External Site Code Validation Form)

Refer to the Georgia Enhancements 6.0 Release Notes for further information.

USG Transcript Forms

With the Georgia Enhancements 6.0 release, OIIT discontinued support for the Transcript Request Form. This form was modified to be "query only" with a pop-up text message indicating that the form is obsolete. This form will no longer be available.

Technical Notes

This form will not be delivered with the Georgia Enhancements 7.0 release.

Functional Impact

The following form will be no longer be available:

- ZHARQTC (Transcript Request Form)

Refer to the Georgia Enhancements 6.0 Release Notes for further information.

Translation Forms

With the Georgia Enhancements 6.0 release, OIIT discontinued support for the multiple translation forms. These forms were modified to be “query only” with a pop-up text message indicating that the form is obsolete. These forms will no longer be available.

Technical Notes

These forms will not be delivered with the Georgia Enhancements 7.0 release.

Functional Impact

The following forms will be no longer be available:

- ZOACAMP (Campus Code Translation Form)
- ZOACIPE (CIP Extension Rules Form)
- ZOACNTY (Georgia County Code Translation Form)
- ZOADEPT (Department Code Translation Form)
- ZOAETHC (Ethnic Code Translation Form)
- ZOANCST (Requirement Status Translation Form)
- ZOANORM (SBGI/NORM Code Translation Form)
- ZOATRMT (Term Code Translation Form)

Refer to the Georgia Enhancements 6.0 Release Notes for further information.

Decommissioned Georgia Enhancement Processes

**PeopleSoft General
Person Load Process
(ZORPDCL)**

With this release, OIIT is discontinuing support for a Georgia Enhancement process. This process can no longer be executed via Job Submission (GJAPCTL).

Technical Notes

This process will not be delivered with the Georgia Enhancements 7.0 release.

Functional Impact

The following process will be no longer be available:

- ZORPDCL
-

**PeopleSoft General
Person Load Process**

This process was a one time only process to create general person records using the customer.csv file created in PeopleSoft Financials. The process was delivered with the Georgia Enhancements 6.3 release and is no longer needed for processing.

Known Issues for Banner Baseline

Any non-critical known issues reported after October 31, 2005 will be included in the Release Notes for the Georgia Enhancements 7.1. Critical issues will be reported immediately over GaBEST.

Known Issues in Accounts Receivable (as of October 31, 2005)

Form or Process	Current Defect or Contact Numbers	Priority Level	Defect Title and Workaround	Version Defect Noted	Status at SHES according to ActionWeb
TSRCBIL	90475	Level 3 defect – Low	The name prefix (SPBPERS_NAME_PREFIX) and suffix (SPBPERS_NAME_SUFFIX) do NOT print when the value of the PRODUCE SCHEDULE/BILL parameter is Y. The name prefix and suffix should print when running TSRCBIL in schedule/bill mode.	5.4.1	Open Defect
TGRFEED	93200	Level 3 defect -Low	<p>While running tgrfeed, you may encounter the following error: RUN SEQUENCE NUMBER: ORA-00001: unique constraint (GENERAL.GURFEED_KEY_INDEX) violated WRN-ORACERR: Error occurred in file "tgrfeed.pc" at line 3125 WRN-ERRSTMT: Following statement was last statement parsed: insert into GURFEED (GURFEED_SYSTEM_ID,GURFEED_SYSTEM_TIME_STAMP,GUR tgrfeed terminated with error.</p> <p>The error can occur when the value for parameter 03 (Records per feed document) is low, and a large number of transactions are being fed. A workaround for this error consists of the following steps:</p> <ol style="list-style-type: none"> 1. Sweep out the gurfeed table, saving the data 2. Remove the '-1' gjbprun_one_up_no, like you would do anytime tgrfeed aborts 3. Reset tgrfeed parm03 to a higher number or allow it to default (value is 9900) 4. Resubmit tgrfeed 	6.0	<p>In Q/A for 6.2.0.1.</p> <p>Resolved for 7.2</p> <p>Listed on UDC as resolved for 6.2.0.1</p>

TSRCBIL	89417	Level 2 -Medium	TSRCBIL will not create a schedule/bill for a student when printing in Zip/Postal Code, Name order if the student does not an address on SPAIDEN with the requested address type. TSRCBIL should print the schedule/bill with a ***WARNING*** No Address message.	5.4	Open Defect
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Known Issues in General (as of October 31, 2005)

Form or Process	Current Defect or Contact Number	Priority Level	Defect Title and Workaround	Version Defect Noted	Status at SHES according to ActionWeb
GLBDATA	89576	Level 3 defect – Low	Possible problem with GLBDATA of adding duplicate IDs to POP SEL on GLAEXTR defect 89576	5.5.3	Open Defect
GOASEVS	89829	Level 2 defect – Medium	Problem with SEVIS GOASEVS OPT Employment Start and End Dates defect 89829	5.5.3	Resolved for 6.2.3 and 7.0.1
GUAQFLW	66775	Level 2 defect - Medium	Possible memory management problem in Banner 5.x with QuickFlow (GUAQFLW) defect 66775 Workaround: Use smaller QuickFlows.	5.1	Open Defect
GUTGMNU	94660	Level 3 defect – Low	Problem with Gen62 Release Guide related to GUTPMNU doc defect 94660	6.2	Resolved for 7.0
ORACLE REPORTS	90296	Level 2 defect – Medium	Problem with documentation related to Oracle Reports defect 90296	5.6	Resolved for 7.0

Known Issues in Student (as of October 31, 2005)

Note: For specific information regarding Fee Assessment, refer to SHES FAQs for Fee Assessment Enhancements documentation for 6.x. This document was also provided as part of the 6x upgrade.

Form or Process	Current Defect or Contact Numbers	Priority Level	Defect Title and Workaround	Version Defect Noted	Status at SHES according to ActionWeb
SAAADMS/ SPAIDEN	88265	Level 2 Defect – Medium	When Oracle Patchset 13 is applied, the cursor behaves differently when inserting and copying records on SAAADMS. Before the patchset application , when inserting and copying record the cursor would appear in the 'TERM' field, highlighting the whole	5.6	Open Defect
SAADCBT	87837	Level 2 Defect – Medium	There is a problem with the SCROLLING function in the Application Information block which can display incorrect data in the Batch Entry block.	5.6	Resolved for 7.1
SAAQUIK	90179	Level 2 Defect – Medium	The Create/Update Academic History Degree Record checkbox on the General Student record is not being selected when using SAAQUIK to admit students and Error Severity is set to No Checking for General Student on SOACTRL.	5.6	Resolved Contact made with UDC (SR # 1-6803651).
SAAQUIK	94828	Level 2 Defect – Medium	On SAAQUIK (6.1) and SRAQUIK (6.1), direct entry of zip code brings in the first record from GTVZIPC when multiple records exist, but no message re additional records is given. On SPAIDEN, same process returns a warning message.	6.1	Resolved for 6.3 and 7.0
SAPAMAL	89301	Level 2 Defect – Medium	SAPAMAL does not write all the necessary records to the collector table used by the Communication Plan. SAPAMAL only writes a record to the collector table (sorccol) with an action indicator of 1. When sorcpln is run, no letters are generated.	5.6	Duplicate of defect 103521 which has been fixed for 6.3.0.1 and 7.1.0.1

Form or Process	Current Defect or Contact Numbers	Priority Level	Defect Title and Workaround	Version Defect Noted	Status at SHES according to ActionWeb
SCRBULT	88255	Level 2 Defect – Medium	If a course has its status changed for "Active" to "Inactive," it continues to appear on the report in subsequent academic years.	5.6	Open Defect
SGPHOLD	104348	Level 3 Defect – Medium	If a student has more than one active hold of the same type, SGPHOLD will fail if it tried to delete or release holds.	7.0	Resolved for 7.2
SFAREGF	90228	Level 2 Defect – Medium	There is a problem passing the correct ID when SFAFAUD is called from the Options Menu of SFAREGF. Note: The Student 6.2.1 Release Guide incorrectly lists defect 90228 as Resolved.	5.6	Resolved for 6.3
SFAREGS	89784	Level 2 Defect – Medium	The Course line message area displays a blank message when attempting to re-register into a course, which became cancelled.	5.6	Open Defect
SFAREGS	89903	Level 2 Defect – Medium	When there is a mix of srce codes on TSAAREV for a detail code used in fee assessment, and there has been an ESTS withdrawal, and there are no SFRFAUD records, fee assmt performed from SFAREGS does not correctly skip the trans that are not srce code R.	5.6	Open Defect
SFAREGS	93166	Level 2 Defect – Medium	When using the 'Delete all CRNs' functionality, it is possible to not have fee assessed on-line from SFAREGS. Note: This defect was incorrectly listed as being corrected in the SHES Student 6.2.1 release guide. Please see defect number 101301 created as a result.	6.1	Posted for Release 6.2.0.1

Form or Process	Current Defect or Contact Numbers	Priority Level	Defect Title and Workaround	Version Defect Noted	Status at SHES according to ActionWeb
SFAREGS	101301	Level 2 Defect – Medium	Defect #93166 is not completely resolved. When using the 'Delete all CRNs' functionality, it is still possible to not have fee assessed on-line from SFAREGS. Note: Patch 96995 (released by OIIT on March 31, 2005 in conjunction with the Student 6.2.1 upgrade) contains the defect correction for this issue.	6.2	Posted for Release 6.2.1.1
SFARQST	89112	Level 2 Defect – Medium	Entering zip+4 code on SFARQST does not automatically populate St, city, and nation fields as it does on SPAIDEN. Re-occurrence of defect 44651.	5.6	Resolved for 7.2
SFARQST	87657	Level 3 Defect – Low	The Zip Code field gives an error of "[zip code] is invalid; LIST for valid choices" when the free-format address zip code is entered and it is not found on GTVZIPC. The error does not prohibit the successful SAVE of the data.	5.6	Resolved for 7.2
SFASLST	89758	Level 2 Defect – Medium	Our recorders can no longer roll a grade on the form SFASLST. It tells them that their access does not allow it. They have maintenance access to this form. When they click the checkbox it says in the autohint line: "**ERROR* Your security access prohib	5.6	Resolved for 6.4 and 7.2
SFKFEE1	89135	Level 2 Defect – Medium	Refund by Total - If a Student drops and adds equal amounts of Billing Hours on different days during the same Refund by Total Refund Period, the process currently does not reverse the penalty as it did prior to 5.6.	5.6	Posted for 6.3.0.1 and 7.1.0.1
SFKFEE1	89864	Level 2 Defect – Medium	Additional fee from SFAAFEE/SFAEFEE is not being assessed when total withdrawal is done.	5.6	Open Defect
SFKFEE1	90366	Level 2 Defect – Medium	Refund by Total. Course Campus SFARGFE rules. When a student drops a course which was assessed from a Course Campus Rule, and the drop occurs outside of the Refund by Total Refund Period:	5.6	Resolved for 6.0.0.4

Form or Process	Current Defect or Contact Numbers	Priority Level	Defect Title and Workaround	Version Defect Noted	Status at SHES according to ActionWeb
SFKFEE1	96413	Level 2 Defect – Medium	The Minimum Amount on SFAFMAX is not enforced during a 100% Refund by Course Refund Period. For any other Percentage refund, the Minimum Amount is enforced. Note: This defect was incorrectly listed as being corrected in the SHES Student 6.2.1 release guide. Please see defect number 102443 created as a result.	6.1	Posted for Release 6.2.0.3 and 7.0.0.1
SFKFEES	102443	Level 2 Defect – Medium	Defect 96413 was not corrected with the 6.2.0.3 version of the Code. The defect still exists: The Minimum Amount on SFAFMAX is not enforced during a 100% Refund by Course Refund Period. For any other Percentage refund, the Minimum Amount is enforced.	6.2.1	Posted for 6.3.0.1 and 7.1.0.1
SFRCTRL	87964	Level 2 Defect – Medium	The SFRCTRL database table [SFARGTC - Third Party Registration Time Controls Form] needs an Activity Date column added to show when the rules were first inserted or were last updated.	5.6	Open Defect
SFRWDRL	71761	Level 2 defect - Medium	Problems with addresses on SFRWDRL report. If use GTVSDAX Internal Codes for parameters 10 and 11, and if the student's address contains a county code, the home and campus addresses print, but then the process terminates with error: ORA-01480: trai	5.2	Open Defect
SGAADVR	89507	Level 2 Defect – Medium	After entering the ID and term in SGAADV then doing next block, if the key block term matches the Advisor Information From Term, there will be two 'Detailed Student Information' links under Options.	5.6	Resolved for 6.3 and 7.1
SGASTDN	74960	Level 2 Defect - Medium	In the Additional Student Information window if you query for a Block code and select it, you aren't returned to Additional Student Information. Instead the Academic Status window comes up.	5.3	Resolved for 7.0
SGASTDN	89055	Level 2 Defect – Medium	"ERROR-Both progress evaluation standing and term must be filled in or both must be blank..." is received when trying to update SGASTDN after it has been duplicated using SFAREGS.	5.6	Posted for 6.2.1.1 Resolved for 7.0

Form or Process	Current Defect or Contact Numbers	Priority Level	Defect Title and Workaround	Version Defect Noted	Status at SHES according to ActionWeb
SGASTDN	88399	Level 3 Defect – Low	When you access GUASYST from SGASTDN, the ID that appears in GUASYST is the previous one used by that form, not the one from SGASTDN. This occurs regardless of how GUASYST is accessed. If you access GUASYST from SPAIDEN, the ID from SPAIDEN is used.	5.6	Resolved for 7.0
SHACOMI	89438	Level 2 Defect – Medium	On the third block, it seems the query function does not work. Here's an example. I have 100 members in a committee. When I go to the third block, it will bring up the list of the 100 members one at a time.	5.6	Open Defect
SHADEGR	89717	Level 2 Defect – Medium	There is a problem performing a RECORD/REMOVE on SHADEGR.	5.6	Resolved for 7.0
SHAINST	98161	Level 2 Defect – Medium	A request for a Duplicate Grade Mailer, requested in error, cannot be deleted from SHAGCOL when the User cancels the request by "unchecking" the Duplicate Grade Mailer Request field on SHAINST.	5.6	Open Defect
SHATAEQ	89516	Level 1 Defect – High	SHATAEQ v 5.6.0.1, if multiple levels exist for the same institution, when rolling the data back to Academic History, one of the term GPA records is not rolled. This is incorrect; both SHRTGPA records are to be created.	5.6	Resolved (Issue could not be replicated in 6.2.0.1 or 7.0.)
SHATEAQ	98073	Level 2 Defect - - Medium	SHRTAEQ v 6.2.0.1 is printing one page per course when multiple transfer institutions are present with multiple attendance periods. Since upgrading to 6.2.0.1 of SHRTAEQ, the report is not printing properly for students with more than one transfer school. The first school prints properly, but the second school prints only one or two courses per page, with the transfer and institution GPA information at the bottom of each page.	6.2.0.1	In Progress for 6.4.0.1 and 7.3.

Form or Process	Current Defect or Contact Numbers	Priority Level	Defect Title and Workaround	Version Defect Noted	Status at SHES according to ActionWeb
SHATAEQ	95536	Level 2 Defect - - Medium	Using the 'A - Articulate' Articulation Switch causes the Transfer Attendance Period to be set = NULL. The form then issues: FRM-40736: PRE-INSERT trigger raised unhandled exception ORA-01400. This occurs when the SHATRNS record is created manually.	6.1	Resolved for 6.3.0.1 and 7.1.0.1
SHATAEQ	75751	Level 2 Defect - Medium	<p>Issue 1 of 3 After articulating a One-to-Many using the Articulation Switch = A, performing a PREVIOUS RECORD will cause the last Institutional Equivalent to disappear. This is a problem with the 5.3.2.1 version only. The 4.4.3.1 version functions correctly. Workaround: After articulating with the "A" - SAVE that transaction.</p> <p>Issue 2 of 3 Articulate a One-to-Many. PREVIOUS RECORD to the "One" Transfer Course and perform a RECORD/REMOVE. SAVE. The original Transfer Course with its matching Institutional Equivalent is removed, leaving an Institutional Equivalent(s) with no matching Transfer Course. This is also a problem with the 4.4.3.1 version. In previous versions, performing a RECORD/REMOVE would only delete the Institutional Equivalent, leaving the original Transfer Course. Workaround: Perform a ROLLBACK and NEXT BLOCK, and the original Transfer Course does actually remain.</p> <p>Issue 3 of 3 After entering the Transfer Courses, if the User then performs a PREVIOUS RECORD, the Auto Hint area will display a "debug" statement: "resetting art_ind in key_prevrec." When the user is on the first line of Transfer Courses, that message then becomes a pop-up window that must be acknowledged. This is only a problem with the 5.3.2.1 version. The 4.4.3.1 version does display this message.</p>	5.3.2	Open Defect
SHATAEQ	89680	Level 2 Defect - Medium	There is a problem with the display of the 'Many' Courses when a One-to-Many is articulated, Rolled and Deleted from history. This appears to occur when a 'One-to-Many' is the first record on SHATAEQ.	5.6	Open Defect

Form or Process	Current Defect or Contact Numbers	Priority Level	Defect Title and Workaround	Version Defect Noted	Status at SHES according to ActionWeb
SHATAEQ	86326	Level 2 Defect – Medium	When a Group Code is used on SHATATR, the courses linked to that Group are considered as an 'AND' - all the Courses in the Group must be taken or entered on SHATAEQ in order for an articulation to take place. However, a student could receive grades below the Minimum Grade defined on SHATATR for all but the Primary Course of the Group and SHATAEQ will still articulate successfully. The student should "pass" all the courses in the Group before receiving articulation "credit."	5.5	Open Defect
SHATATR	89379	Level 2 Defect – Medium	When using the RECORD/DUPLICATE function on SHATATR, the form copies the Equivalent Indicator [set = Y] and does not allow a User to update it to a NULL or 'N.' This can cause a Transfer Course to not have an Equivalent...	5.6	Resolved for 6.3 and 7.1
SHATATR	66271	Level 3 Defect - Low	I ran into an error in the SHATATR block (Institution Course Attributes) of the form. Error message: *ERROR* Changes must be COMMITTED before going to the next block. I did not make any changes to this course on any of the blocks: I was just trying to next block through the information. This ONLY happens if the course does not have attributes. Workaround: Use the PREV BLOCK function to return SHATATR main window, and use Option: "Institution Course Comments" to view or enter comments. Same problem with the 5.x version of the form.	5.2	Resolved in 6.3 and 7.1
SHATCKP –INB	87226	Level 2 Defect – Medium	There is no apparent space between the Course Number field and the Course Title. This causes the cursor to "disappear" as if the Course Title cannot be entered.	5.6	Resolved (Could not be replicated in 6.x.)
SHATPRT	94587	Level 2 Defect - Medium	Receive a fatal ORACLE error in SHATPRT when trying to save a new transcript type: ORA-01400: cannot insert NULL into ("SATURN"."SHRTPRT"."SHRTPRT_TPRT_CODE"). As a workaround, Perform an Insert Record. Perform a	6.1	Open Defect

Form or Process	Current Defect or Contact Numbers	Priority Level	Defect Title and Workaround	Version Defect Noted	Status at SHES according to ActionWeb
			Record/Duplicate. Change the Transcript Type code to the new code. Save.		
SHFGRDE	90337	Level 3 Defect – Low	The function f_get_shrgrde_rowid does not join limit the set used to return results to those rows in shrgrde with the same level as the course that is sought. This affects SEM output.	5.6	Open Defect
SHRROLL	87599	Level 2 Defect – Medium	RUN SEQUENCE NUMBER: WRN-LONGTOK: Token "YY" exceeds containing column width (1) shrroll completed with warning(s) ...is received if the Campus Code on SSASECT contains more than one character.	5.6	Open Defect
SIAINST	67038	Level 3 Defect - Low	In the SHES Banner Student Release 5.2 Release Guide (page 236), a menu change is listed for *FACULTY. The description for SIAINST does reflect correction "Faculty/Advisor Information Form. However, when entering the form, the title bar is not uniform. It reads "Faculty Information Form" - should read "Faculty/Advisor Information Form." Should also be corrected for 4.x	5.2	Resolved for 7.0
SLARMAP	87725	Level 3 Defect – Low	If an inactive room is entered in the Preferences block, it can be saved without any error message or warning being returned. Since the request for an inactive room can affect the SLRSCHD (Batch Scheduler) results, a warning (at least) should be given.	5.6	Open Defect
SLRDADD	65699	Level 2 Defect – Medium	The process should update the User and Source fields. These fields are not consistently populated when SLRADDR is run. SPRADD_USER appears never to be updated. SPRADDR_ASRC_CODE is only blank for addresses updated with this process. The fact that these two fields are not updated makes tracking data entry errors impossible. SPRADDR_USER VARCHAR2(30) SPRADDR_ASRC_CODE VARCHAR2(4)	4.3.3	Resolved for Release 7.1

Form or Process	Current Defect or Contact Numbers	Priority Level	Defect Title and Workaround	Version Defect Noted	Status at SHES according to ActionWeb
SMAGROP	97563	Level 2 Defect – Medium	Defect 64943 was only corrected with the 5.6.0.1 version of SMAAREA. Multiple rules with the same name are still allowed on 5.x SMAGROP and on both 6.x SMAAREA and SMAGROP. If two rules of the same name are entered into SMAAREA 5.6.0.1, the User receives: ORA-00001: unique constraint (SATURN.SMRAGAM_KEY_INDEX) violated. However, the 6.x version of SMAAREA and both the 5.x and 6.x versions of SMAGROP still contain the defect. Multiple rules of the same name are allowed to be successfully saved. Generally, the data from the first rule then defaults into the second rule.	6.2	Resolved for 7.2
SMAPROG	87111	Level 2 Defect – Medium	SMAPROG will not allow entry of just a max number of courses in the Program Restricted Grades block	5.6	Could not replicate on the 7.2 version
SMASARA	80815	Level 2 Defect – Medium	If you go to SMASARA, copy the defaults from a current area that has re-use set to NONE for both course and attribute, change the re-use options to BOTH for course/attribute, and run a compliance, the SOURCE indicates ADJUSTED, but the reuse flags still indicate NONE. Note that this only occurs if the area is attached to a captive program not if the area is dynamically attached.	5.4.0.1	Not a Defect
SMIAOUT	88110	Level 2 Defect – Medium	Within the Course/Attributes Attachment Results Block of SMIAOUT, the Detail Text option is disabled if the detail line being reviewed is a rule. The option is disabled if the text is original from SMAAREA or adjusted from SMASARA.	5.6	Open Defect
SMRCMPL	89367	Level 1 Defect – High	With multiple entity reuse, if a course is split in an area, it may incorrectly be used more than once in a subsequent area even though Reuse Within that area is not permitted.	5.6	Open Defect
SMRCMPL	88038	Level 2 Defect	Two issues regarding use of an in-progress course when the course	5.6	Open Defect

Form or Process	Current Defect or Contact Numbers	Priority Level	Defect Title and Workaround	Version Defect Noted	Status at SHES according to ActionWeb
		– Medium	already exists in history.		
SOAAPPT	79253	Level 2 Defect - Medium	When entering dates in the "Start" and "End" field for the .Appointment Date Range", you can enter a "Start" date that is after the "End" date.	5.4	Resolved for 6.3 and 7.0
SOAELTR	88278	Level 2 Defect - Medium	"FRM-40735: WHEN-NEW-BLOCK-INSTANCE trigger raised unhandled exception ORA-06502" is received when Display Letter is requested and a Text Field has 250 characters, the Maximum Data Length.	5.6	Resolved for 6.3 and 7.0
SOAELTR	89659	Level 3 Defect – Low	The system-generated Sequence Numbers are not being incremented by 10 as documented in the Student User Manual, page 11-57:	5.6	Resolved for 7.0
SOAHOLD	67617	Level 2 Defect – Medium	A prior ID is being updated to the Key Block of the GUASYST and SPAIDEN options in the Navigation Frame of SOAHOLD.	5.2	Resolved for 6.3 Resolved for 7.0
SOATEST	87989	Level 2 Defect – Medium	A user cannot view test scores on SOATEST if the user has a Value-Based Security (VBS) profile and VBS does not have STVTEC defined as a secured validation table on GOAVTBL.	5.6	Resolved for 7.0
SORAINF	89989	Level 2 Defect – Medium	SORAINF does not assign administrators when using SORPCOL_PCOL_CODE Assignment rule in SOAADAS.	5.6	Open Defect
SRARECR	87658	Level 2 Defect – Medium	When you enter a value in the Program field, the description of the program is displayed. When the entry is saved, the description no longer appears. If you Block-Next into the form, an existing Program code displays, but not the description.	5.6	Resolved for 7.0
SSABLCK	94678	Level 2 Defect – Medium	Form allows entry of a duplicate course (same subject, number, schedule type) without generating a warning or error message. Appears to be a reoccurrence of defect 85823, which is listed as	6.1	Open Defect

Form or Process	Current Defect or Contact Numbers	Priority Level	Defect Title and Workaround	Version Defect Noted	Status at SHES according to ActionWeb
			resolved for 6.1		
SSAEVAL	87887	Level 2 Defect – Medium	More than one User should be allowed to update different CRN Schedule Evaluation data for the same term.	5.6	Open Defect
SSAMATX	88759	Level 3 Defect – Low	"FRM-40602 Cannot insert into or update data in a view. User" is received when after an initial query and a ROLLBACK is performed. On other similar forms, such as SSASECM and SLARUSE, the ROLLBACK puts the form back into an "Enter Query" mode.	5.6	Resolved for 7.0
SSASECT	89066	Level 2 Defect – Medium	Meeting Days/Times should not be allowed to be modified if enrollments exist for the CRN.	5.6	Open Defect
STVCOLL	88539	Level 2 Defect – Medium	When a LIST or Search is performed from a College Code parameter, the following error must be acknowledged three times before STVCOLL is brought to the screen: "FRM-40105: Unable to resolve reference to item"	5.6	Duplicate of Defect 89162 Resolved for 7.0
SSRROLL	103806 104374 104426	Level 1 Defect - High	SSRROLL process aborts with error: ORA-20100: ::Room has inactive status; cannot be scheduled:: ORA-06512: at "BANINST1.GB_CLASSTIMES_RULES", line 1482 ORA-06512: at "BANINST1.GB_CLASSTIMES", line 730 ORA-06512: at line 1	Student 7.1.0.1	Resolved with 7.1.1.1

Known Issues in Banner Self-Service Products (as of October 31, 2005)

Form or Process	Current Defect or Contact Number	Priority Level	Defect Title and Workaround	Version Defect Noted	Status
BWCKCAPP/ BWLKOSTM	90071	Level 2 Defect – Medium	The Select Term page for WebCAPP and Transcripts depends on Faculty registration controls on SOATERM.	Self-Service Faculty and Advisors 5.4	Open Defect
BWCKCPMT	90332	Level 2 Defect – Medium	The problem is that we have experienced several "Insert" errors that were caused by a blank "cc_clerk" parameter. The student's credit card is charged but since the attempt to update Banner fails, the student's record does not reflect the payment.	Self-Service Student 5.6	Resolved for 7.2
BWCKFRMT	97538	Level 3 Defect – Low	Office hours(bwskoffh.p_display_office_hours) page- Office hours displays as 'Your Office Hours' whether seen by faculty or students. This text is hardcoded in bwckfrm1.sql. Workaround: Update hardcoded text in bwckfrm1.sql to 'Office Hours', recompile as BANINST1	Self-Service Student 6.2	resolved for 6.3 and 7.1
BWLKFMGD/ BWLKFFGD	90309	Level 2 Defect - Medium	Encounter an error when pressing the Record Set links on the Midterm and Final Grade web pages, if the user is not the primary instructor. Occurs when patch 84982 has been applied.	Self-Service Faculty and Advisors 5.4	Resolved 7.2

Form or Process	Current Defect or Contact Number	Priority Level	Defect Title and Workaround	Version Defect Noted	Status
BWLKFFGD	91719	Level 2 Defect - Medium	<p>Incorrect grades processing when a CRN has more than one page of students.</p> <p>For the final grades (bwlkffgd.P_FacFinGrd), existing grades can incorrectly be updated to NULL for a CRN that has more than one page of students when a faculty member with display only access views grades for the CRN and navigates to the next page.</p> <p>For the midterm grades (bwlkfmgd.P_FacMidGrd), non-primary faculty with display only access receive an Oracle error when trying to navigate to the second page of grades:</p> <p>ORA-06550: line 7, column 2: PLS-00306: wrong number or types of arguments in call to 'P_FACMIDGRDPOST' ORA-06550: line 7, column 2: PL/SQL: Statement ignored</p> <p>The electronic gradebook is not effected.</p> <p>The suggested work around is to increase the setting for GRDISPNUMB on GTVSDAX such that all students display on one web page.</p>	6.0	Resolved for 6.4
BWLKOIDS	89501	Level 3 Defect - Low	We are able to access data for a Student who has an Inactive status on SGASTDN, by entering the ID directly on the ID Selection page.	Self-Service Faculty and Advisors 5.4	Open Defect
BWLKOIDS	89607	Level 3 Defect - Low	Issue is with the drop down list on the ID Selection page. If you input an Inactive user's name directly on the ID Selection web page the following message is returned: There are no students registered in your assigned courses or assigned as your advise	Self-Service Faculty and Advisors 5.4	Resolved for 7.2

Form or Process	Current Defect or Contact Number	Priority Level	Defect Title and Workaround	Version Defect Noted	Status
HWSKFCAP	81075	Level 2 Defect – Medium	If an advisor goes in and runs Degree Evaluation for one of his advisees and then goes to StuWeb and then runs Degree Evaluation on himself, the Degree Evaluation still looks at the last advisee the advisor ran the Degree Evaluation on and not himself.	Faculty & Advisor Self-Service 5.2.1	Open Defect
ROLE BASED SECURITY	76127	Level 1 Defect – High	When Primary Instructor checking is turned off, an unassigned advisor with a role (such as teaching assistant) defined on SOAROLE, should have update access to Midterm/Final Grades and Component/Subcomponent marks via Electronic Gradebook by Student and E	Self-Service Faculty and Advisors 5.4	Open Defect

Known Issues in Banner Financial Aid (as of October 31, 2005)

Form or Process	Current Defect or Contact Number	Priority Level	Defect Title and Workaround	Version Defect Noted	Status
RPAELAP/ RPRLOPT	101826	Level 3 Defect – Medium	When a Revised Gross Amount is entered on RPAELAP and on RPRLOPT the Memo Actual Amount is checked, the amounts incorrectly memo in rounded dollars, not in cents.	Financial Aid 6.5.1	Open Defect
Direct Loan Disbursement	84475	Level 4 Defect - Low	Once a check amount has been entered, Loans authorize instead of memo even if additional disbursement edits will prevent the loan from paying at the time of disbursement.	Financial Aid 5.6	Open Defect

Testing and Certification

Objective

The objective of testing and certifying new releases is to assure the quality of the application.

Testing was performed for normal activities and did not cover all instances of idiosyncratic data or all local business practices.

Test Plans

Test plans are provided for your convenience. They are the plans used by OIIT and provided to the Beta sites at the beginning of the testing process. They are not intended as final documentation about the application.

Certification

OIIT and institutional Beta sites have tested and certified this release at the baseline prerequisites for Oracle 9i Release 2 (Version 9.2.0.6.0).

Release Location

Release and Documentation

This release and the accompanying documentation are available on ftp.usg.edu in the following directory:

banner/prod/gamod7/70

Documentation for this release includes the following:

- Release Notes for Georgia Enhancements 7.0
- Georgia Enhancements 7.1 Test Plan
- User Documentation

Documentation will also be placed on the EAS Web site at the following URL:

<https://www.usg.edu/banner/7x/gamods.phtml>

Additional Resources

GABEST

To discuss issues about Banner and Georgia Enhancements with other users, subscribe to the GABEST listserv. OIIT posts release notices, upgrade announcements, information about training opportunities, occasional surveys, and other information related to Banner and the Georgia Enhancements.

To subscribe to the GABEST-L list, send an e-mail message to the following address:

listserv@listserv.uga.edu

You do not need to include a subject line in the e-mail message. In the text area of the message include only the following:

subscribe GABEST-L <full name>

For example: subscribe GABEST-L John Doe

OR

Go the following Web site: <http://listserv.uga.edu/>.

Select "Browse, Subscribe, Post, Search ..."

In the List Name box, type *GABEST-L* and follow the resulting instructions.

EAS Web Site

EAS disseminates and archives critical information and documentation about Banner and the Georgia Enhancements through its Web site at the following URL:

<https://www.usg.edu/banner/>

Banner V7 Web Site

We have established a page on the Banner Production Support Web site that includes easy access to information related to the upgrade to Banner 7.x and the Georgia Enhancements 7.0 at the following URL:

<https://www.usg.edu/banner/7x>

Support

OIIT Customer Services

For additional OIIT resources and support, contact the OIIT Helpdesk:

Web http://www.usg.edu/customer_services
(self-service ticket submission)

E-mail Helpdesk@usg.edu

For urgent or production down situations, call the OIIT Helpdesk:

Local 706-583-2001

Toll free 1-888-875-3697 within Georgia
