## *Instructions are provided in italics and can be removed when completing this template.*

**System Name:** Identity Management 10s Table

## Tracking Number: 344

## Response: Replace

## Executive Summary:

Description / System Purpose:

This DB2 table is maintained by the IDM team and receives a data feed from Banner containing student address information. The table is used by Campus Directory Services to answer phone calls when student addresses are requested. This table is for student address information only; employee information is fed to Campus Directory Services from the payroll system. This table is also used by UGA Alert.

Mainframe Integration:

The 10s table is a DB2 table on the mainframe that sends data to Campus Directory Services which is also on the mainframe.

## Business Problem:

Since Banner does not send any data to the mainframe, this table was created to send student address data from IDM to Campus Directory Services since IDM is already sending data to the mainframe for other purposes. Since the mainframe is being decommissioned, this data will need to be sent to Campus Directory Services through some other means.

## Anticipated Impact:

This table is used by Campus Directory Services on a daily basis.

## Scope:

Tentatively, this data can be sent to Campus Directory Services from Banner instead of IDM. EITS will need to work with the OneSource Team and Campus Directory Services to determine the best process for providing this data to Campus Directory Services.

## Timeline:

This work must be complete in accordance with Mainframe Decommission timelines. A new solution must be in place before mainframe user access is revoked on July 1, 2019.

## Costs:

None. This table was built in-house.

## Staffing:

Functional Contact: Campus Directory Services

Technical Contact: Kristi Wall

Other team members to be involved:

Members of the EITS Banner team will also need to be involved in these discussions.

## Risks:

The Banner team will be focused on Banner 9 upgrade tasks during the same timeframe. The IDM team will be focused on integration with OneSource. This work will need to be managed along with competing priorities for these teams to make sure that all deliverables are met.

The Banner and IDM teams will need to work closely with Campus Directory Services to make sure that the alternative solution will best meet the needs for Campus Directory Services.