

TSM
CONFERENCE CALL MINUTES
September 8, 2016, 2016
10:00 AM CST

Institution	In Attendance	Absent
APSU	√	
CHSCC		X
CLSCC	√	
CoSCC	√	
DSCC	√	
ETSU	√	
JSCC	√	
MSCC		X
NSCC	√	
NESCC	√	
PSTCC	√	
RSCC	√	
SWTCC	√	
TSU		X
TTU	√	
VSCC	√	
WSSC	√	
TBR	√	

Questions/Topics:

1. All schools were asked to give an update on the status of the patches installed in both Test and Production environments and were reminded of the September 15th production go-live goal.
2. Amy Watts (TBR) mentioned that the Banner Test instance may be affected if the same Test instance is used for the 14th day clone. Also STS (formerly OIR) will have the Banner Test databases down on Wednesday, September 14th; no data from TSM Test will be able to feed to your Banner Test instance that day. Check with your individual IT departments as down time may be extended on your respective campuses.
3. Amy Watts mentioned the SciQuest Customer Support Portal, Ideas Tab, to post or vote for ideas that would improve the TSM functionality in future TSM product releases. A link and screenshot was emailed to the TSM group after the call.
4. Amy Watts offered to travel to campuses that would like help with TSM testing and the move to production. Any school interested should send an email request by close of business September 9, 2016. Amy will work with the schools to establish a travel schedule.
5. Donna Wallis (TTU) wanted to know what vetting is being done for vendors at the TBR level. Amy Watts explained that she is getting the SAM verification and attaching the results on the TSM vendor record. Amy is also in the process of registering with the IRS to be able to verify SSN's and TIN's. The TSM system does an automatic OFAC check. Vetting by the TBR office will be only for new vendors initially. All of the vendors pre-loaded in TSM will not be vetted until those vendors are invited to update their information. This will be an ongoing process.
6. The next call is scheduled for September 15, 2016 at 1:30 pm CST.