Project Update

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February 6, 2003
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gtID# Implementation Team

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*Steve Green*  Systems Analyst IV, OIT-EIS
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*Jonathan Huff*  Dept Manager-IT, OIT-EIS
In the past, functional offices such as the Registrar and Payroll were self-supporting.

- Each office employed independent software applications.
  - Readily able to identify and serve their “customer”.

- Issues were communicated and worked manually by affected offices.

- The need to share information was not a “pressing” issue.

- Unique system identifiers per functional application.
  - Banner - PIDM
  - PeopleSoft - EMPLID
History – Cont.

Systems Integration

Movement towards system integration (albeit separate functional applications) via the Data Warehouse Concept.

Unable to consistently identify an individual in multiple roles as the same person within the Data Warehouse.

Data Warehouse unique system identifier is the SSN.
Increased Number of Campus Ancillary Systems

- BuzzCard System
- Andover Continuum System (Building Access)
- Parking System
- Library Systems
- Magic (E-Mail)

Ancillary Systems typically utilized to serve all campus constituents.

The unique identifier for each system is the SSN.
Since Georgia Tech is a diverse community, many campus constituents from other countries do not have SSNs upon arrival.

Three campus offices assigned temporary identifiers for individuals without a SSN:
- Admissions/Registrar (800-XX-XXXX)
- Payroll (870-XX-XXXX)
- BuzzCard Center (899-XX-XXXX)

The assignment of temporary identifiers for constituents without SSNs has led to the inadvertent creation of multiple identifiers per individual due to the Data Warehouse approach.
Typical Scenario

1. International Student Applies to Georgia Tech
   - Generated ID: 800-XX-XXXX
   - PIDM
   - Banner

2. International Student is Employed
   - Assigned ID: 870-XX-XXXX
   - EMPLID
   - PeopleSoft

3. International Student Applies for SSN
   - Assigned SSN: 67X-XX-XXXX
   - Data Warehouse
   - 800-XX-XXXX
   - 870-XX-XXXX
   - 67X-XX-XXXX
Multiplicity Factor
Solution

*Creation of a single campus identifier within the Banner System for all Students, Faculty, Staff, and GT Affiliates.*

**Why Banner?**
- Banner is the origination point for all student records.
- Banner contains a majority of the faculty.
- Banner has the capacity to generate a unique identifier that is not related to SSN.

**Why a Single Identifier?**
- Ability to correctly identify an individual across multiple systems.
- Enable Campus Departments to provide reliable customer service.

**Inherent RISKS with the continued usage of SSN as the Georgia Tech Campus Identifier.**
What is the gtID#?

- The gtID# is a unique (9) digit identifier (9XXXXXXXX).

- All students, faculty, staff and campus affiliates will be assigned a gtID#.

- Your gtID# will not change throughout the lifetime of your association with Georgia Tech.
When will the gtID# Launch?

March 1st

2003
What does this mean?

- SSN will no longer be utilized as a “key” to any Georgia Tech information system.
  - You will utilize your new gtID# to logon to applications like Parking registration or to make BuzzCard web deposits.

- SSN will still be collected and used in accordance with the Privacy Act of 1974.
  - SSN required for federal/state tax reporting.
  - SSN required for insurance and retirement systems.

Do I need a new BuzzCard?

- You do not need to receive a new BuzzCard.

  - All current BuzzCards will continue to be accepted across campus with no interruption in service.

  - A cardholder may voluntarily come to the Card Center starting March 5th, to receive a new BuzzCard containing the gtID#.

    - Your existing BuzzCard must be exchanged for a new card, otherwise a replacement fee will apply.

    - There is no charge for the production of a new magnetic stripe only BuzzCard.

    - There will be a department charge of $15/card for the production of a new DuoProx BuzzCard.
New BuzzCard Design

[Image of BuzzCard Design]

New BuzzCard Design
What is my new gtID#?

* After March 1st you will be able to look-up your new gtID# at www.gtid.gatech.edu
How will the gtID# impact OHR processes?

- EMPLID will continue to be utilized within PeopleSoft to identify employees.
  - EMPLID will also continue to be utilized for all Travel Re-Imbursement Requests.

- New student employees - gtID# will be assigned by the Banner Student Information System.

- New faculty/staff - authorized department administrators will request a gtID# via the new web-based gtID# Request System.

- Web PSF has been changed to accommodate the gtID#.
  - After March 1st, PSF users will need to re-install MS Word templates.
What is the gtID# Request System?

gtID# Request System enables authorized department administrators to:
- Submit a request for the creation of a gtID# for new hires and campus affiliates.
- Conduct an expanded gtID# look-up/search.

gtID# Requests will be processed by the BuzzCard Center.
- All requests will be processed within (8) business hours of submission.
- BuzzCards will only be issued to those individuals for which a gtID# Request has been received and processed.
Who are the authorized department administrators?

- Campus HR Representatives
- Campus Web PSF Users
- Administrators with Campus Organizations and Programs
  - Alumni Association
  - Athletic Association
  - GT Foundation
  - GTRI
  - ESL-Language Institute
  - ATDC

A self-paced instructional tutorial for the gtID# Request System will be distributed electronically to all current HR Representatives and Web PSF Users along with applicable login information on Wednesday, February 19, 2003.
What are the gtID# Request System benefits?

Once a gtID# is generated, normal business processes to request/activate campus services can be initiated.

- E-Mail
- Building Access
- Parking

The assignment of a gtID# only constitutes authorization that an individual is eligible for the campus services appropriate to the type of relationship he/she may have with the Institute.

New employees and campus affiliates upon arrival to campus will now be able to quickly obtain the services they require on the day they arrive.
gtID# Request System

gtID# Request Login

Date/Time: 02/22/03 10:45:51 AM

Database: Production

Login:  
Password:  

Login  Clear

Click here to Search List of Requests

By logging into this application, I agree to adhere to the
GT Data Access Policy and Computer and Network Usage Policy,
as well as all other GT policies governing the appropriate use of Institute Resources.

Click here to Change Password
Forgot your password?

If you have any questions or comments about this site, please email: gtidrequest@ece.gatech.edu
Questions?

- E-Mail - gtID@ask.gatech.edu
- Web Site - www.gtid.gatech.edu