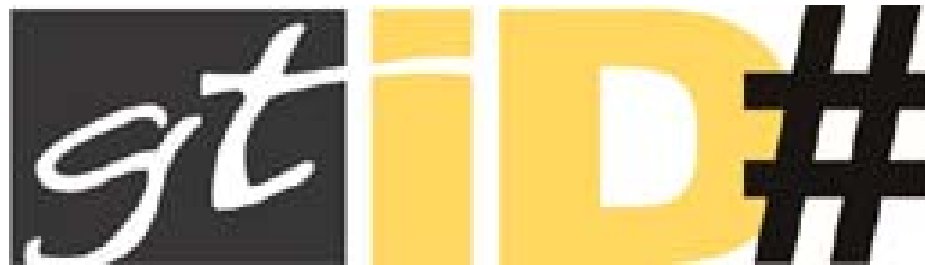


Project Update



Presented by:

Glenn Boyett, Director-IT, Auxiliary Services

Jo McIver, Registrar

James Pete, Director, BuzzCard Center

January 28, 2003

Topics



- ⌘ gtID# Implementation Team
- ⌘ History
- ⌘ Solution
- ⌘ What is the gtID#?
- ⌘ When will the gtID# launch?
- ⌘ What does this mean?
- ⌘ How can I help protect my student information?
- ⌘ Do I need a new BuzzCard?
- ⌘ What is my new gtID#?
- ⌘ Questions?

gtID# Implementation Team



- ⌘ Lori Sundal (Chair) Dir-OIT-Enterprise Information Systems (EIS)
- ⌘ James Pete Dir-BuzzCard Center
- ⌘ Sonny Monfort Project Director II/OIT-EIS
- ⌘ Jo McIver Registrar
- ⌘ Debbie Williamson Associate Registrar, Registrar's Office
- ⌘ Glenn Boyett Dir-IT-Auxiliary Services
- ⌘ Dan Looby Systems Analyst IV, OIT-EIS
- ⌘ Cecil Duvall Dir-HR Information Technology
- ⌘ Marie Mons Director-Student Financial Planning and Services
- ⌘ Monica Rowland Dept Manager II, OIT-Customer Support Center
- ⌘ George Smedberg Sr. Project Director, OIT-EIS
- ⌘ Nan Meeks Systems Analyst IV, GTRI-Information Technology
- ⌘ Steve Green Systems Analyst IV, OIT-EIS
- ⌘ Debbie Bradshaw Project Director II, OIT-EIS
- ⌘ Beverly Edwards Project Director II, System 2000 PeopleSoft Project
- ⌘ Jonathan Huff Dept Manager-IT, OIT-EIS

History



- ⌘ In the past, functional offices such as the Registrar and Payroll were self-supporting
 - ☑ 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 as “pressing” of an issue
- ⌘ Unique system identifiers per functional application
 - ☑ Banner - PIDM
 - ☑ PeopleSoft - EMPLID

History – Cont.



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

⌘ Data Warehouse

- ☒ Unable to consistently identify an individual in multiple roles as the same person
 - ☒ Unique identifier is the SSN

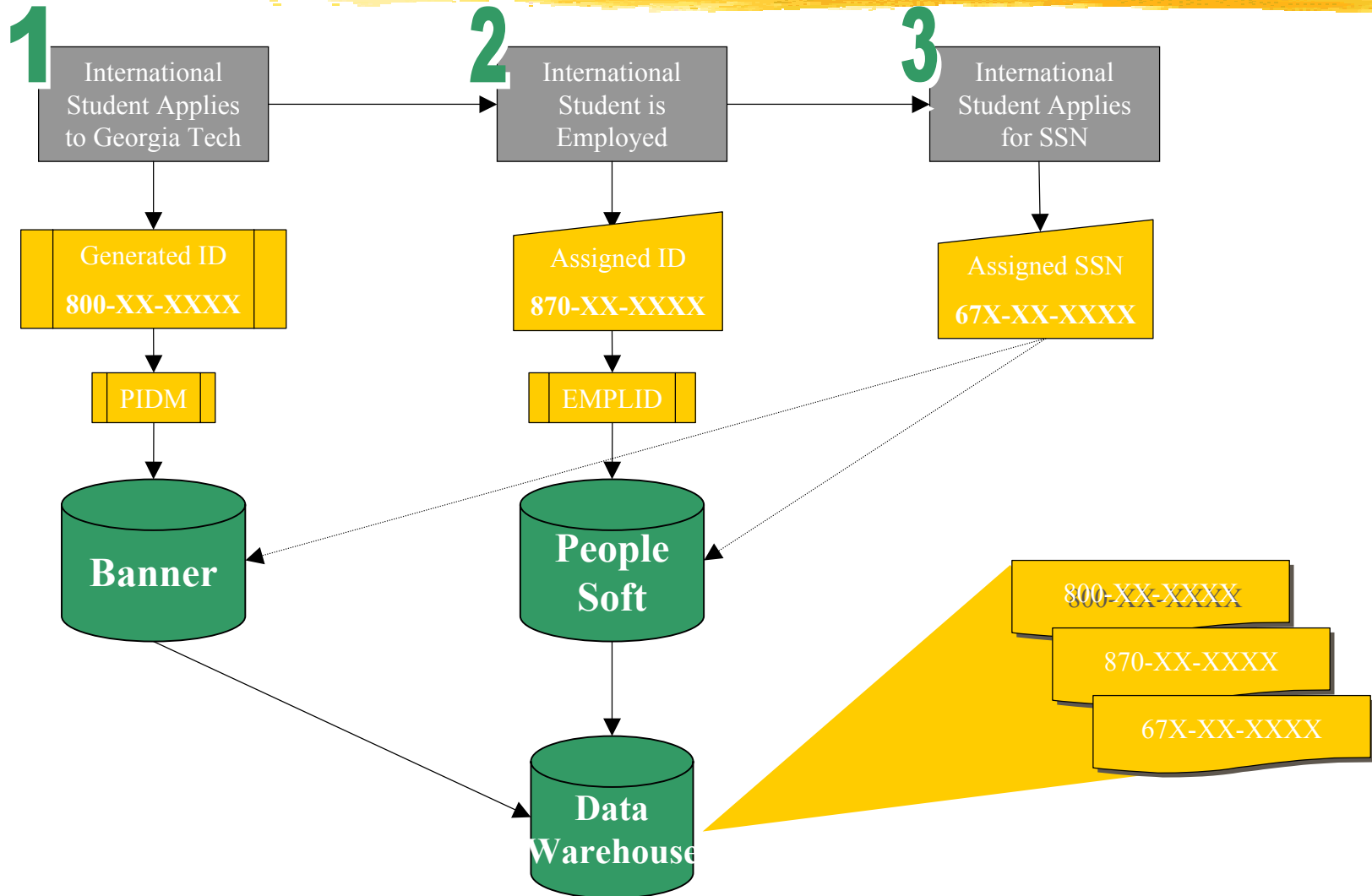
History – Cont.



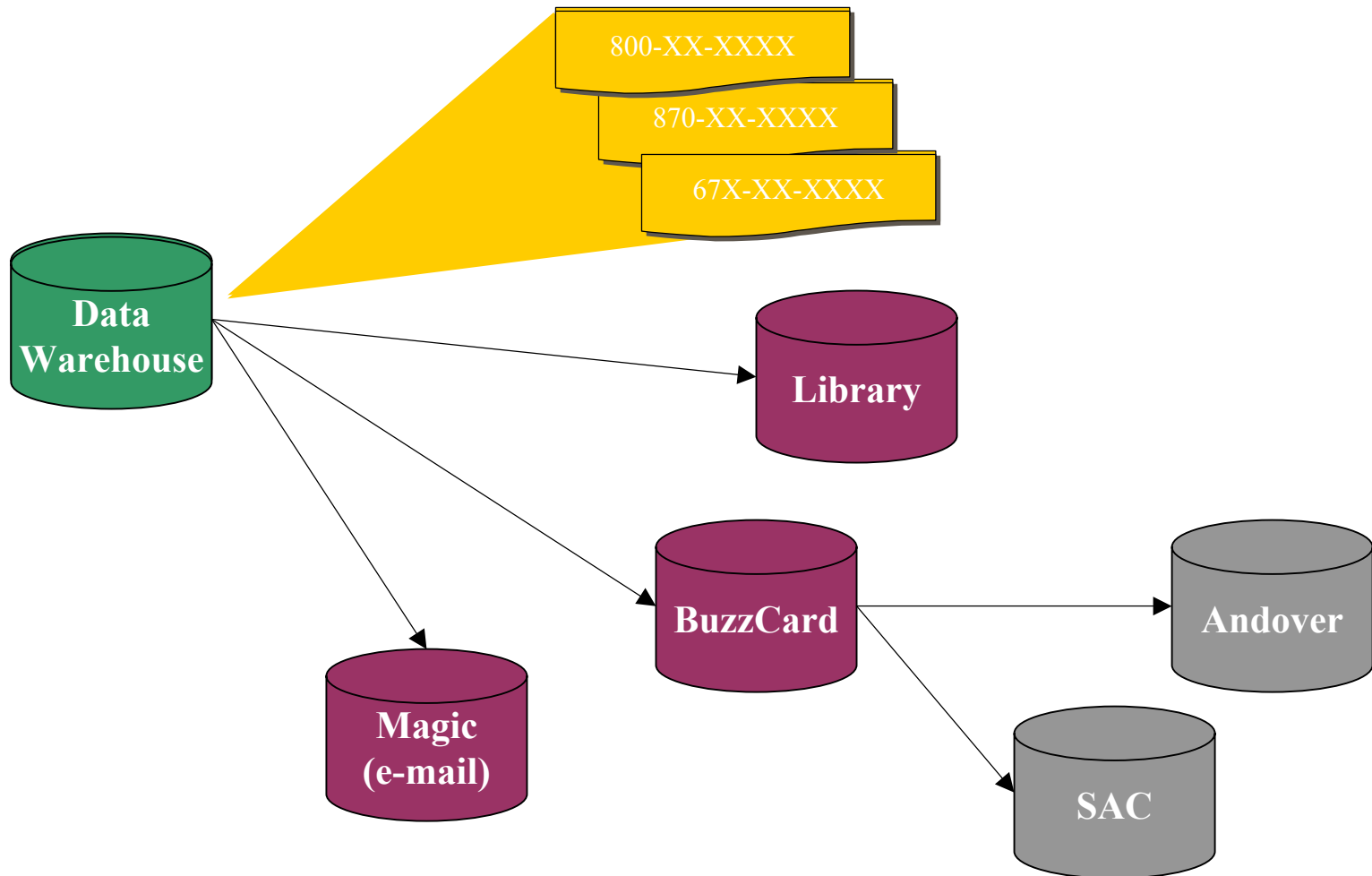
⌘ Business Processes

- ☒ Since Georgia Tech is a very diverse community, many campus constituents from other countries do not have SSNs upon arrival.
- ☒ Three campus offices assign temporary identifiers for individuals without an 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



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#?

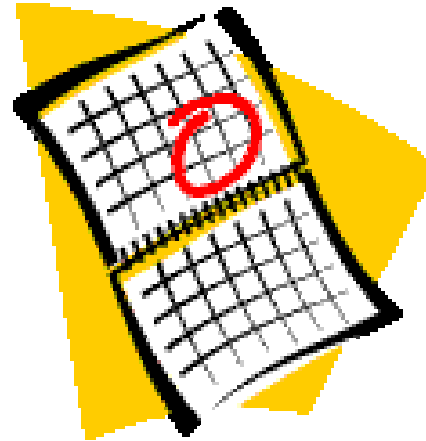


- ⌘ The gtID# is a unique (9) digit identifier (9XXXXXXXXX).
- ⌘ All students, faculty, staff and Georgia Tech affiliates will be assigned a gtID#.
- ⌘ Your gtID# will not change throughout the lifetime of your association with Georgia Tech.

When will the gtID# Launch?



March 1st



2003

What does this mean?



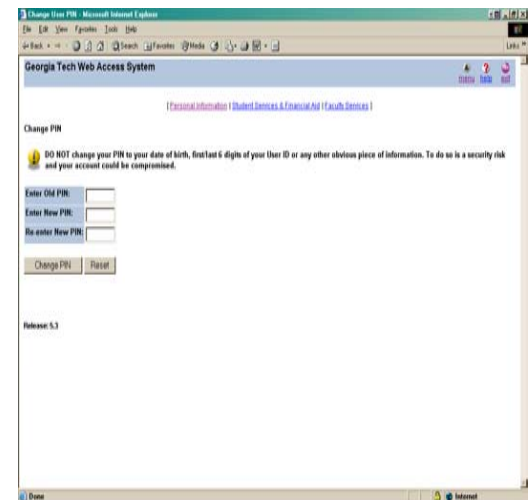
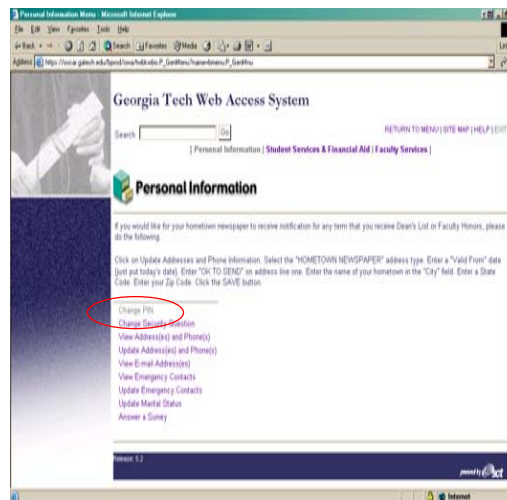
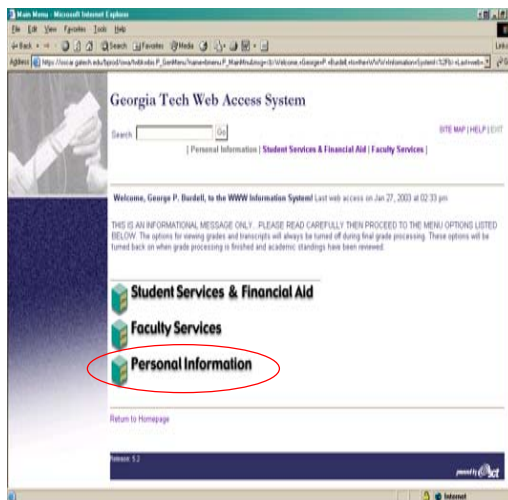
- ⌘ SSN will no longer be utilized as a “key” to any Georgia Tech information system.
 - ⌘ You will utilize your new gtID# to logon to applications like OSCAR, Housing, Student Elections, and Parking Registration.
 - ⌘ For existing students as of February 28, 2003, you will be able to continue logon to OSCAR via your SSN until December 31, 2003.
 - ⌘ Students admitted after February 28, 2003, will be required to utilize their gtID# for application sign-on purposes.
- ⌘ SSN will still be collected and used in accordance with the Privacy Act of 1974.
 - ⌘ New Georgia Tech Social Security Number Policy adopted August 2002.

How can I help protect my student information?



⌘ Change your OSCAR PIN frequently!

- ⌘ Access the “Personal Information Menu” to change your PIN.
- ⌘ Date of birth, SSN, gtID#, or any other obvious piece of information should never be utilized as a PIN.
- ⌘ Suggestion - Change your OSCAR PIN when changing your e-mail password.



Do I need a new BuzzCard?

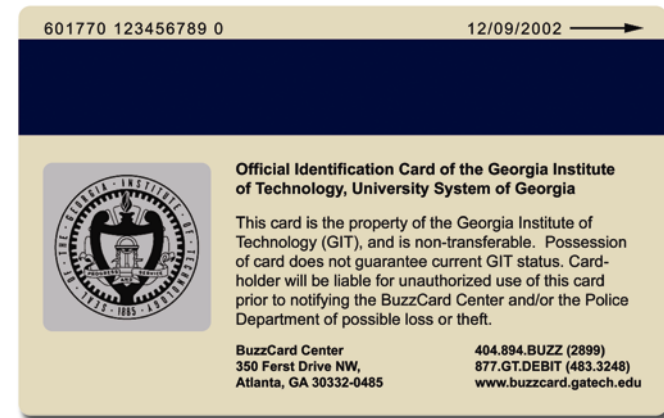
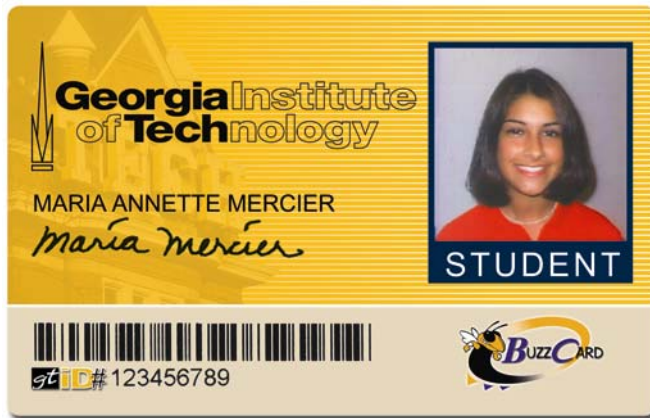


⌘ You do not need to receive a new BuzzCard.

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

⌘ After March 1st you will have the option of obtaining a new BuzzCard containing the gtID# at no charge.

☑ You will be required to exchange your current BuzzCard for a new BuzzCard.



What is my new gtID#?



⌘ After March 1st you will be able to look-up your new gtID# at www.gtid.gatech.edu

Georgia Tech ID Lookup, Parameters Page - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Search Favorites Media

Links **

Georgia Institute of Technology

gtID# Lookup

Date/Time: 01/27/2003 01:18:12 PM Database: Test

Last Name*

First Name*

Middle Name

Birth Date* (mm/dd/yyyy) / /

Social Security Number - -

* Full or partial Last Name, First Name required / Birth Date required
Social Security Number is optional but if used, all nine digits must be entered.

Reset Continue Help

[Questions about gtID# data](#)
[Having a problem with this site?](#)

Done Internet

Georgia Tech ID Lookup Display - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Search Favorites Media

Links **

Georgia Institute of Technology

gtID# Lookup

Date/Time: 01/27/2003 01:57:29 PM Database: Test

Last Name: **Burdell**

First Name: **George**

Middle Name: **P**

GTID **900012540**

Back

Press Back when finished or the Page will return to the entry page in 20 seconds

[Questions about gtID# data](#)
[Having a problem with this site?](#)

Internet

Questions?



⌘ E-Mail - gtID@ask.gatech.edu

⌘ Web Site - www.gtid.gatech.edu

The screenshot shows a Microsoft Internet Explorer browser window displaying the 'gtID Information Page'. The address bar shows 'http://www.gtid.gatech.edu/'. The page header includes the Georgia Institute of Technology logo. A left sidebar contains a navigation menu with items: 'How does the gtID# impact me?', 'Project Announcements', 'Frequently Asked Questions', 'Project Timeline / Status', 'Requesting a gtID#', 'Links', and 'Contact Us'. A prominent button labeled 'Look up your gtID#' is visible, with a note '(Available March 1, 2003)'. The main content area features the 'gtID#' logo and two text blocks. The first block explains that the gtID# is a unique identifier for Georgia Tech constituents, replacing the Social Security Number. The second block states that as of March 1, 2003, Georgia Tech will require the use of the gtID# instead of a social security number, in accordance with a Social Security Number policy approved in August 2002. The footer of the page reads '2003 Georgia Institute of Technology'.