

Banner General Release Guide

Release 8.10.1 April 2018

## Notices

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## Introduction

This release guide provides an overview of the enhancements included in the Banner General 8.10.1 release.

# Consent to capture and process personal data support

The Banner General 8.10.1 release introduces the functionality to to keep record(s) of consent to process personal data from an individual, parent/guardian (if required), and a source of the consent, to help the institution verify they have consent for the person and the point of data entry into the institution.

This release includes four new pages to support this functionality and will support an institution's efforts to comply with data protection regulations.

This enhancement satisfies CR-000154189.

#### **New forms**

The following forms are new for this release.

#### Consent to Capture and Process Personal Data (GUACCPR) page

The GUACCPR page supports the functionality to keep record(s) of consent to process personal data from an individual, parent/guardian (if required), and a source of the consent, to help the institution verify they have consent for the person and the point of data entry into the institution.

Use the persona, source and consent codes to describe the type of data and the person's response. Examples may include a persona of Student, source of Banner, and consent value of parent provided consent for minor. Another example may include a persona of Vendor, source is Third Party, and consent value of affirmative.

#### Personal Data Consent Code Validation (GTVCCPD) page

The GTVCCPD page allows you to create and store the consent codes and descriptions to be used on the GUACCPR page to record consent responses.

#### Personal Data Persona Type Code Validation (GTVCCPP) page

The GTVCCPP page allows you to create and store the persona type codes and descriptions to be used on the GUACCPR page to record consent responses. You can use this persona type code to track the type of entry for the response from a person.

#### Personal Data Source Code Validation (GTVSCDE) page

The GTVSCDE page allows you to create and store the source codes and descriptions to be used on the GUACCPR page to record consent responses. You can use this source code to track the source of entry for the response from a person.

You can find more detailed information about field descriptions on these pages in the Banner Online Help. For more information on their functionality, refer to the "Consent to capture and process personal data support" section in the *Banner General User Guide*.

#### **New tables**

The following tables are new for this release.

#### Personal Data Consent Table (GTVCCPD)

The GTVCCPD table stores the decision codes.

Column Name	Null?	Туре	Description
GTVCCPD_CODE	VARCHAR2(10)	NOT NULL	Personal Data Consent.
GTVCCPD_DESC	VARCHAR2(60)	NOT NULL	Personal Data Consent Description.
GTVCCPD_SYSTEM_REQ_IND	VARCHAR2(1)	NOT NULL	Y/N if the value is required for the system.
GTVCCPD_ACTIVITY_DATE	DATE	NOT NULL	The date that information in this

Null?	Туре	Description
		record was entered or last updated.
VARCHAR2(30)	NOT NULL	The user ID of the person who inserted or last updated this record.
VARCHAR2(30)	NULL	Source system that created or updated the data.
NUMBER(19)	NULL	Immutable unique key.
NUMBER(19)	NULL	Optimistic lock token.
VARCHAR2(6)	NULL	Multi-Entity Processing code.
	VARCHAR2(30) VARCHAR2(30) NUMBER(19) NUMBER(19)	VARCHAR2(30) NOT NULL   VARCHAR2(30) NULL   NUMBER(19) NULL

### Personal Data Persona Type Table (GTVCCPP)

The GTVCCPP table stores the persona type codes.

Column Name	Null?	Туре	Description
GTVCCPP_CODE	NOT NULL	VARCHAR2(10)	Personal Data Persona Type.
GTVCCPP_DESC	NOT NULL	VARCHAR2(60)	Personal Data Persona Type Description.
GTVCCPP_SYSTEM_REQ_IND	NOT NULL	VARCHAR2(1)	Y/N if the value is required for the system.
GTVCCPP_ACTIVITY_DATE	NOT NULL	DATE	The date that information in this record was entered or last updated.
GTVCCPP_USER_ID	NOT NULL	VARCHAR2(30)	The user ID of the person who inserted or last updated this record.

Column Name	Null?	Туре	Description
GTVCCPP_DATA_ORIGIN	NULL	VARCHAR2(30)	Source system that created or updated the data.
GTVCCPP_SURROGATE_ID	NULL	NUMBER(19)	Immutable unique key.
GTVCCPP_VERSION	NULL	NUMBER(19)	Optimistic lock token.
GTVCCPP_VPDI_CODE	NULL	VARCHAR2(6)	Multi-Entity Processing code.

#### Personal Data Source Table (GTVSCDE)

The GTVSCDE table stores the source codes and descriptions.

Column Name	Null?	Туре	Description
GTVSCDE_CODE	NOT NULL	VARCHAR2(30)	Personal Data Source.
GTVSCDE_DESC	NOT NULL	VARCHAR2(60)	Personal Data Source Description.
GTVSCDE_ACTIVITY_DATE	NOT NULL	DATE	The date that information in this record was entered or last updated.
GTVSCDE_USER_ID	NOT NULL	VARCHAR2(30)	The user ID of the person who inserted or last updated this record.
GTVSCDE_DATA_ORIGIN	NULL	VARCHAR2(30)	Source system that created or updated the data.
GTVSCDE_SURROGATE_ID	NULL	NUMBER(19)	Immutable unique key.
GTVSCDE_VERSION	NULL	NUMBER(19)	Optimistic lock token.
GTVSCDE_VPDI_CODE	NULL	VARCHAR2(6)	Multi-Entity Processing code.

## Consent to Capture and Process Personal Data Table (GURCCPR)

Column Name	Null?	Туре	Description
GURCCPR_PIDM	NOT NULL	NUMBER	Unique identifier of person.
GURCCPR_CCPP_CODE	NOT NULL	VARCHAR2(10)	Personal Data Persona Type Code.
GURCCPR_SCDE_CODE	NOT NULL	VARCHAR2(30)	Personal Data Source Code.
GURCCPR_CCPD_CODE	NOT NULL	VARCHAR2(10)	Personal Data Consent Code.
GURCCPR_CONSENT_DATE	NOT NULL	DATE	Consent to Capture and Process Response Date.
GURCCPR_USER_ID	NOT NULL	VARCHAR2(30)	The user ID of the person who inserted or last updated this record.
GURCCPR_ACTIVITY_DATE	NOT NULL	DATE	Date this record was inserted or last updated.
GURCCPR_DATA_ORIGIN	NULL	VARCHAR2(30)	Source system that created or updated the row.
GURCCPR_VERSION	NULL	NUMBER(19)	Optimistic lock token.
GURCCPR_SURROGATE_ID	NULL	NUMBER(19)	Immutable unique key.
GURCCPR_VPDI_CODE	NULL	VARCHAR2(6)	Multi-Entity Processing code.

The GURCCPR table stores the consent responses from persons.

## New scripts

The following scripts are new for this release.

#### DDL

Script	Description
gtvccpd_081001_01.sql	Table create for GTVCCPD Protection of Personal Data consent codes.
gtvccpd_081001_02.sql	Primary Key for GTVCCPD.
gtvccpd_081001_03.sql	Table and column comments for GTVCCPD.
gtvccpp_081001_01.sql	Table create for GTVCCPP Protection of Personal Data persona codes.
gtvccpp_081001_02.sql	Primary Key for GTVCCPP.
gtvccpp_081001_03.sql	Table and column comments for GTVCCPP.
gtvscde_081001_01.sql	Table create for GTVSCDE Protection of Personal Data source codes.
gtvscde_081001_02.sql	Primary Key for GTVSCDE.
gtvscde_081001_03.sql	Table and column comments for GTVSCDE.
gurccpr_081001_01.sql	Table create for GURCCPR Protection of Personal Data Person Response.
gurccpr_081001_02.sql	Primary Key for GURCCPR.
gurccpr_081001_03.sql	GURCCPR Foreign Key to GTVSCDE.
gurccpr_081001_04.sql	GURCCPR Foreign Key to GTVCCPP.
gurccpr_081001_05.sql	GURCCPR Foreign Key to GTVCCPD.
gurccpr_081001_06.sql	Table and column comments for GURCCPR.

#### DML

Script	Description
ggubmepoi_081001.sql	MEP Template for CCPP table.
gtvccpdi_081001.sql	Seed Data for Protection of Personal Data Consent Codes.
gtvccppi_081001.sql	Seed Data for Protection of Personal Data Persona Codes.
gtvscdei_081001.sql	Seed Data for Protection of Personal Data Source Codes.
gubobjsi_081001.sql	New Page Definition for Protection of Personal Data pages.

Script	Description
gurmenui_081001.sql	New Menu Entries for Protection of Personal Data pages.

## **Resolutions**

A Resolution Report contains comprehensive and detailed resolution information for a release.

Each change request has a listed URL. Copy and paste the URL into a web browser to see more details about the change request on the Ellucian Support Center. For resolution information in this release, see *Banner General Resolutions Report 8.10.1* in the Documentation Libraries section under Banner General in the Ellucian Support Center.