Duo 2FA and Impacted Banner Apps

(1) Banner Servers Behind CAS/Duo-2FA

Three Servers Behind Duo

- bansso single sign on facilitator
- banxeappx external apps (was: SSB)
- banxeappi admin apps (Application Navigator / was: INB)

(2) Banner Apps/Names

- Student Registration Employees, Student Workers, Students who are Employees
- Student Self Service Only Students that are also Employees
- Faculty Self Service Yes/Duo-2FA
- Employee Self Service Yes/Duo-2FA
- Banner Direct Deposit Self Service Finance (where W2 & tax docs are)
- Finance Self Service Employees, Student Workers, Students who are Employees
- Communication Management Admin Apps
- Banner Extensibility n/a (ES internal)
- Application Navigator Admin Apps (was: INB)

(3) Links on MySam Portal Tabs/Pages - Impacted by Duo-2FA

- Banner Self Service (link on Campus Resources tab even if link to menu page isn't, the links on the page will be)
- Banner Document Management (BDM) (might not show up won't know until after go-live)
- Employee Profile (Timesheets/Leave Reports/etc...)
- Banner Workflow
- EPAFs
- Finance Self Service
- Budget Development
- Grade Entry & Attendance Tracking (both on the Faculty tab on Banner Self Service landing page)
- Account Balance

(3) External Systems NOT Impacted by Duo-2FA

- Cognos
- Ad Astra (Room Scheduling/Reservations)
- Bearkat Buy (Procurement, Payment)
- Chrome River (Travel)
- Parking
- Transcripts (for non-employee students/alumni)
- DegreeWorks (NOTE: logging into DegreeWorks is not 2FA; however,

if/when a client goes to pull something from Banner while in DegreeWorks, they *will* have to Duo)

- Campus Connect (aka MySuccessPlanner --> EAB GradesPlus software)
- StarRES Housing
- CBORD Meal plans
- Academicworks
- Catalogs (CourseLeaf)
- Title IX Training (Maxient)