

Status updates needed for columns labeled:  
 (1) Act St, (2) Act Dur, (3) Rem Dur, and (4) Act Fin

## GA State Banner Implementation Project Academic History All Tasks as of 11/7/01

Current filter: All Tasks

ID	Task Name	Base Dur	Base St	Base Fin	Schd Dur	Schd St	Schd Fin	(1) Act St	(2) Act Dur	(3) Rem Dur	(4) Act Fin	Owner
1	<b>Academic History</b>	<b>409 d?</b>	<b>10/2/00</b>	<b>5/13/02</b>	<b>490 d?</b>	<b>10/2/00</b>	<b>9/6/02</b>	<b>10/2/00</b>	<b>375.41 d</b>	<b>114.59 d?</b>	<b>NA</b>	
2	START ACADEMIC HISTORY	0 d	10/2/00	10/2/00	0 d	10/2/00	10/2/00	10/2/00	0 d	0 d	10/2/00	
3	<b>Implementation activities</b>	<b>316 d</b>	<b>10/2/00</b>	<b>12/21/01</b>	<b>397 d</b>	<b>10/2/00</b>	<b>4/25/02</b>	<b>10/2/00</b>	<b>308.66 d</b>	<b>88.34 d</b>	<b>NA</b>	
4	<b>Pre-training activities</b>	<b>184 d</b>	<b>10/2/00</b>	<b>6/15/01</b>	<b>184 d</b>	<b>10/2/00</b>	<b>6/15/01</b>	<b>10/2/00</b>	<b>184 d</b>	<b>0 d</b>	<b>6/15/01</b>	
5	<b>Completed pre-training activities</b>	<b>10 d</b>	<b>10/2/00</b>	<b>10/13/00</b>	<b>10 d</b>	<b>10/2/00</b>	<b>10/13/00</b>	<b>10/2/00</b>	<b>10 d</b>	<b>0 d</b>	<b>10/13/00</b>	
6	Block-out training/review dates in team member calendars	1 d	10/2/00	10/2/00	1 d	10/2/00	10/2/00	10/2/00	1 d	0 d	10/2/00	
7	Set up access to Banner for team members	10 d	10/2/00	10/13/00	10 d	10/2/00	10/13/00	10/2/00	10 d	0 d	10/13/00	
8	Review Focus Team critical issues and suggested resolutions	5 d	10/2/00	10/6/00	5 d	10/2/00	10/6/00	10/2/00	5 d	0 d	10/6/00	
9	Forward copies of updated business process flows, Focus Team critical issues, and Banner Interest Group issues to SCT	5 d	10/9/00	10/13/00	5 d	10/9/00	10/13/00	10/9/00	5 d	0 d	10/13/00	
10	Forward copies of updated business process flows, Focus Team critical issues, and Banner Interest Group issues to Winnie	5 d	10/9/00	10/13/00	5 d	10/9/00	10/13/00	10/9/00	5 d	0 d	10/13/00	
11	Identify current interfaces between legacy system and other systems	5 d	10/2/00	10/6/00	5 d	10/2/00	10/6/00	10/2/00	5 d	0 d	10/6/00	
12	Work with SCT trainer/consultant to develop an agenda for training visit	1 d	10/2/00	10/2/00	1 d	10/2/00	10/2/00	10/2/00	1 d	0 d	10/2/00	
13	<b>In-progress pre-training activities</b>	<b>76 d</b>	<b>3/1/01</b>	<b>6/15/01</b>	<b>76 d</b>	<b>3/1/01</b>	<b>6/15/01</b>	<b>3/1/01</b>	<b>76 d</b>	<b>0 d</b>	<b>6/15/01</b>	
14	Review/update Summit business process flows to reflect current procedures	57 d	3/1/01	5/18/01	57 d	3/1/01	5/18/01	3/1/01	57 d	0 d	5/18/01	
15	Review issues identified at Banner Interest Group sessions with Focus Team	57 d	3/1/01	5/18/01	57 d	3/1/01	5/18/01	3/1/01	57 d	0 d	5/18/01	
16	Collect samples of current legacy system reports	57 d	3/1/01	5/18/01	57 d	3/1/01	5/18/01	3/1/01	57 d	0 d	5/18/01	
17	Collect samples of current legacy system data entry forms	57 d	3/1/01	5/18/01	57 d	3/1/01	5/18/01	3/1/01	57 d	0 d	5/18/01	
18	Review Banner training materials for this module	57 d	3/1/01	5/18/01	57 d	3/1/01	5/18/01	3/1/01	57 d	0 d	5/18/01	
19	Review Banner user documentation for this module	57 d	3/1/01	5/18/01	57 d	3/1/01	5/18/01	3/1/01	57 d	0 d	5/18/01	
20	Review Banner release notes for this module	57 d	3/1/01	5/18/01	57 d	3/1/01	5/18/01	3/1/01	57 d	0 d	5/18/01	
21	Review Banner technical documentation for this module	57 d	3/1/01	5/18/01	57 d	3/1/01	5/18/01	3/1/01	57 d	0 d	5/18/01	
22	Review GA mods documentation for this module	10 d	6/4/01	6/15/01	10 d	6/4/01	6/15/01	6/4/01	10 d	0 d	6/15/01	
23	Pre-training activities complete	0 d	5/18/01	5/18/01	0 d	5/18/01	5/18/01	5/18/01	0 d	0 d	5/18/01	
24	SCT training, practice, review in the GA State TLAB database	29 d	4/3/01	5/11/01	29 d	4/3/01	5/11/01	4/3/01	29 d	0 d	5/11/01	
25	Detail planning for this milestone	5 d	5/14/01	5/18/01	5 d	5/14/01	5/18/01	5/14/01	5 d	0 d	5/18/01	
26	Receive and install GA mods for Academic History	10 d	6/4/01	6/15/01	10 d	8/30/01	9/11/01	NA	0 d	10 d	NA	
27	<b>Academic History</b>	<b>142 d</b>	<b>6/1/01</b>	<b>12/21/01</b>	<b>257 d</b>	<b>4/13/01</b>	<b>4/25/02</b>	<b>4/13/01</b>	<b>197.06 d</b>	<b>59.94 d</b>	<b>NA</b>	
28	<b>Academic History issues</b>	<b>40 d</b>	<b>6/1/01</b>	<b>7/30/01</b>	<b>130 d</b>	<b>6/19/01</b>	<b>12/20/01</b>	<b>6/19/01</b>	<b>62.28 d</b>	<b>67.72 d</b>	<b>NA</b>	
29	Start Academic History issues	0 d	6/1/01	6/1/01	0 d	6/19/01	6/19/01	6/19/01	0 d	0 d	6/19/01	

Status updates needed for columns labeled:  
 (1) Act St, (2) Act Dur, (3) Rem Dur, and (4) Act Fin

## GA State Banner Implementation Project

### Academic History

#### All Tasks

#### as of 11/7/01

Current filter: All Tasks

ID	Task Name	Base Dur	Base St	Base Fin	Schd Dur	Schd St	Schd Fin	(1) Act St	(2) Act Dur	(3) Rem Dur	(4) Act Fin	Owner
30	<b>Policy Issues</b>	40 d	6/4/01	7/30/01	109 d	6/19/01	11/19/01	6/19/01	62 d	47 d	NA	
31	Grading policies	0 d?	NA	NA	109 d	6/19/01	11/19/01	6/19/01	62 d	47 d	NA	
32	Transcripts	0 d?	NA	NA	109 d	6/19/01	11/19/01	6/19/01	62 d	47 d	NA	
33	Implementation Issues	40 d	6/4/01	7/30/01	93 d	8/10/01	12/20/01	8/10/01	25 d	68 d	NA	
34	Complete Academic History issues	0 d	7/30/01	7/30/01	0 d	12/20/01	12/20/01	NA	0 d	0 d	NA	
35	<b>Setup Banner to satisfy business needs</b>	60 d	6/1/01	8/27/01	161 d	4/13/01	11/30/01	4/13/01	133.52 d	27.48 d	NA	
36	<b>Define validation/rule forms for Academic History (see User Manual ch. 3)</b>	25 d	6/1/01	7/9/01	103 d	4/13/01	9/7/01	4/13/01	103 d	0 d	9/7/01	
37	<b>Academic History validation/rule forms</b>	25 d	6/1/01	7/9/01	103 d	4/13/01	9/7/01	4/13/01	103 d	0 d	9/7/01	
38	Start baseline validation/rule forms for Academic History	0 d	6/1/01	6/1/01	0 d	6/1/01	6/1/01	6/1/01	0 d	0 d	6/1/01	
39	<b>STVACPR Acceptance Practice Code Validation Form</b>	25 d	6/4/01	7/9/01	39 d	6/4/01	7/27/01	6/4/01	39 d	0 d	7/27/01	Acad Hist
40	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
41	Decision: Convert from legacy or data enter? (data entry)	0.5 d	6/4/01	6/4/01	1 d	6/19/01	6/19/01	6/19/01	1 d	0 d	6/19/01	
42	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	27 d	6/19/01	7/26/01	6/19/01	27 d	0 d	7/26/01	
43	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/27/01	7/27/01	7/27/01	1 d	0 d	7/27/01	
44	<b>STVACST Institutional Accreditation Status Validation Form</b>	25 d	6/4/01	7/9/01	52 d	5/16/01	7/31/01	5/16/01	52 d	0 d	7/31/01	TA
45	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
46	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
47	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	23 d	6/5/01	7/6/01	6/5/01	23 d	0 d	7/6/01	
48	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/31/01	7/31/01	7/31/01	1 d	0 d	7/31/01	
49	<b>KD: STVACTS Complete</b>	0 d?	NA	NA	0 d	5/16/01	5/16/01	5/16/01	0 d	0 d	5/16/01	
50	<b>STVACYR Academic Year Validation Form</b>	25 d	6/4/01	7/9/01	25 d	6/4/01	7/9/01	6/4/01	25 d	0 d	7/9/01	Acad Hist
51	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
52	Decision: Convert from legacy or data enter? (data entry)	0.5 d	6/4/01	6/4/01	1 d	6/19/01	6/19/01	6/19/01	1 d	0 d	6/19/01	
53	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	1 d	6/20/01	6/20/01	6/20/01	1 d	0 d	6/20/01	
54	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	6/26/01	6/26/01	6/26/01	1 d	0 d	6/26/01	
55	<b>KD: STVACYR Complete</b>	0 d?	NA	NA	0 d	7/9/01	7/9/01	7/9/01	0 d	0 d	7/9/01	
56	<b>STVADMT Admission Type Code Validation Form</b>	25 d	6/4/01	7/9/01	55 d	5/11/01	7/31/01	5/11/01	55 d	0 d	7/31/01	Adm
57	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
58	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	

## GA State Banner Implementation Project Academic History All Tasks as of 11/7/01

ID	Task Name	Base Dur	Base St	Base Fin	Schd Dur	Schd St	Schd Fin	(1) Act St	(2) Act Dur	(3) Rem Dur	(4) Act Fin	Owner
59	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	23 d	6/5/01	7/6/01	6/5/01	23 d	0 d	7/6/01	
60	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/31/01	7/31/01	7/31/01	1 d	0 d	7/31/01	
61	<b>KD: STVADMT Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/11/01</b>	
62	<b>STVAPRN Apprenticeship Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>39 d</b>	<b>6/4/01</b>	<b>7/27/01</b>	<b>6/4/01</b>	<b>39 d</b>	<b>0 d</b>	<b>7/27/01</b>	<b>Acad Hist</b>
63	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
64	Decision: Convert from legacy or data enter? (data entry)	0.5 d	6/4/01	6/4/01	1 d	6/19/01	6/19/01	6/19/01	1 d	0 d	6/19/01	
65	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	27 d	6/19/01	7/26/01	6/19/01	27 d	0 d	7/26/01	
66	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/27/01	7/27/01	7/27/01	1 d	0 d	7/27/01	
67	<b>KD: STVAPRN Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>7/9/01</b>	<b>7/9/01</b>	<b>7/9/01</b>	<b>0 d</b>	<b>0 d</b>	<b>7/9/01</b>	
68	<b>STVASTD Academic Standing Code Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>31 d</b>	<b>6/4/01</b>	<b>7/17/01</b>	<b>6/4/01</b>	<b>31 d</b>	<b>0 d</b>	<b>7/17/01</b>	<b>Acad Hist</b>
69	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
70	Decision: Convert from legacy or data enter? (data entry)	0.5 d	6/4/01	6/4/01	1 d	6/19/01	6/19/01	6/19/01	1 d	0 d	6/19/01	
71	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	19 d	6/19/01	7/16/01	6/19/01	19 d	0 d	7/16/01	
72	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/17/01	7/17/01	7/17/01	1 d	0 d	7/17/01	
73	<b>KD: STVASTD Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>7/9/01</b>	<b>7/9/01</b>	<b>7/9/01</b>	<b>0 d</b>	<b>0 d</b>	<b>7/9/01</b>	
74	<b>STVATTR Attribute Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>60 d</b>	<b>4/13/01</b>	<b>7/10/01</b>	<b>4/13/01</b>	<b>60 d</b>	<b>0 d</b>	<b>7/10/01</b>	<b>Acad Hist</b>
75	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
76	Decision: Convert from legacy or data enter? (data entry)	0.5 d	6/4/01	6/4/01	1 d	6/19/01	6/19/01	6/19/01	1 d	0 d	6/19/01	
77	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	14 d	6/19/01	7/9/01	6/19/01	14 d	0 d	7/9/01	
78	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/10/01	7/10/01	7/10/01	1 d	0 d	7/10/01	
79	<b>KD: STVATTR Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>0 d</b>	<b>0 d</b>	<b>4/13/01</b>	
80	<b>STVATYP Address Type Code Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>55 d</b>	<b>5/11/01</b>	<b>7/31/01</b>	<b>5/11/01</b>	<b>55 d</b>	<b>0 d</b>	<b>7/31/01</b>	<b>GP</b>
81	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
82	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
83	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	23 d	6/5/01	7/6/01	6/5/01	23 d	0 d	7/6/01	
84	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/31/01	7/31/01	7/31/01	1 d	0 d	7/31/01	
85	<b>KD: STVATYP Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/11/01</b>	
86	<b>STVBLCK Block Code Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>46 d</b>	<b>5/29/01</b>	<b>8/2/01</b>	<b>5/29/01</b>	<b>46 d</b>	<b>0 d</b>	<b>8/2/01</b>	<b>Schd</b>
87	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	

## GA State Banner Implementation Project

### Academic History

#### All Tasks

#### as of 11/7/01

ID	Task Name	Base Dur	Base St	Base Fin	Schd Dur	Schd St	Schd Fin	(1) Act St	(2) Act Dur	(3) Rem Dur	(4) Act Fin	Owner
88	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
89	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	23 d	6/5/01	7/6/01	6/5/01	23 d	0 d	7/6/01	
90	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	8/2/01	8/2/01	8/2/01	1 d	0 d	8/2/01	
91	<b>KD: STVBLCK Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>5/29/01</b>	<b>5/29/01</b>	<b>5/29/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/29/01</b>	
92	<b>STVBLDG Building Code Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>42 d</b>	<b>5/29/01</b>	<b>7/27/01</b>	<b>5/29/01</b>	<b>42 d</b>	<b>0 d</b>	<b>7/27/01</b>	<b>Loc Mgmt</b>
93	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
94	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
95	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	23 d	6/5/01	7/6/01	6/5/01	23 d	0 d	7/6/01	
96	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/27/01	7/27/01	7/27/01	1 d	0 d	7/27/01	
97	<b>KD: STVBLDG Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>5/29/01</b>	<b>5/29/01</b>	<b>5/29/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/29/01</b>	
98	<b>STVBSKL Basic Skills Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>41 d</b>	<b>6/4/01</b>	<b>7/31/01</b>	<b>6/4/01</b>	<b>41 d</b>	<b>0 d</b>	<b>7/31/01</b>	<b>Acad Hist</b>
99	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
100	Decision: Convert from legacy or data enter? (data entry)	0.5 d	6/4/01	6/4/01	1 d	6/19/01	6/19/01	6/19/01	1 d	0 d	6/19/01	
101	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	29 d	6/19/01	7/30/01	6/19/01	29 d	0 d	7/30/01	
102	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/31/01	7/31/01	7/31/01	1 d	0 d	7/31/01	
103	<b>KD: STVBSKL Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>7/9/01</b>	<b>7/9/01</b>	<b>7/9/01</b>	<b>0 d</b>	<b>0 d</b>	<b>7/9/01</b>	
104	<b>STVCALD Calendar Type Code Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>57 d</b>	<b>5/16/01</b>	<b>8/7/01</b>	<b>5/16/01</b>	<b>57 d</b>	<b>0 d</b>	<b>8/7/01</b>	<b>TA</b>
105	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
106	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
107	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	23 d	6/5/01	7/6/01	6/5/01	23 d	0 d	7/6/01	
108	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	8/7/01	8/7/01	8/7/01	1 d	0 d	8/7/01	
109	<b>KD: STVCALD Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>5/16/01</b>	<b>5/16/01</b>	<b>5/16/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/16/01</b>	
110	<b>STVCAMP Campus Code Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>64 d</b>	<b>4/13/01</b>	<b>7/16/01</b>	<b>4/13/01</b>	<b>64 d</b>	<b>0 d</b>	<b>7/16/01</b>	<b>Catalog</b>
111	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
112	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
113	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	23 d	6/5/01	7/6/01	6/5/01	23 d	0 d	7/6/01	
114	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
115	<b>KD: STVCAMP Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>0 d</b>	<b>0 d</b>	<b>4/13/01</b>	
116	<b>STVCAPL Career Plan Code Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>41 d</b>	<b>6/4/01</b>	<b>7/31/01</b>	<b>6/4/01</b>	<b>41 d</b>	<b>0 d</b>	<b>7/31/01</b>	<b>Acad Hist</b>

## GA State Banner Implementation Project Academic History All Tasks as of 11/7/01

ID	Task Name	Base Dur	Base St	Base Fin	Schd Dur	Schd St	Schd Fin	(1) Act St	(2) Act Dur	(3) Rem Dur	(4) Act Fin	Owner
117	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
118	Decision: Convert from legacy or data enter? (data entry)	0.5 d	6/4/01	6/4/01	1 d	6/19/01	6/19/01	6/19/01	1 d	0 d	6/19/01	
119	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	29 d	6/19/01	7/30/01	6/19/01	29 d	0 d	7/30/01	
120	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/31/01	7/31/01	7/31/01	1 d	0 d	7/31/01	
121	<b>KD: STVCAPL Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>7/9/01</b>	<b>7/9/01</b>	<b>7/9/01</b>	<b>0 d</b>	<b>0 d</b>	<b>7/9/01</b>	
122	<b>STVCERT Ceremony Type Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>46 d</b>	<b>6/4/01</b>	<b>8/7/01</b>	<b>6/4/01</b>	<b>46 d</b>	<b>0 d</b>	<b>8/7/01</b>	<b>Acad Hist</b>
123	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
124	Decision: Convert from legacy or data enter? (data entry)	0.5 d	6/4/01	6/4/01	0 d	6/19/01	6/19/01	6/19/01	0 d	0 d	6/19/01	
125	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	34 d	6/19/01	8/6/01	6/19/01	34 d	0 d	8/6/01	
126	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	8/7/01	8/7/01	8/7/01	1 d	0 d	8/7/01	
127	<b>STVCREA Cohort Reason Code Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>46 d</b>	<b>6/4/01</b>	<b>8/7/01</b>	<b>6/4/01</b>	<b>46 d</b>	<b>0 d</b>	<b>8/7/01</b>	<b>Acad Hist</b>
128	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
129	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	1 d	6/19/01	6/19/01	6/19/01	1 d	0 d	6/19/01	
130	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	34 d	6/19/01	8/6/01	6/19/01	34 d	0 d	8/6/01	
131	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	8/7/01	8/7/01	8/7/01	1 d	0 d	8/7/01	
132	<b>STVCHRT Cohort Code Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>83 d</b>	<b>5/11/01</b>	<b>9/7/01</b>	<b>5/11/01</b>	<b>83 d</b>	<b>0 d</b>	<b>9/7/01</b>	<b>Acad Hist</b>
133	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
134	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	1 d	6/19/01	6/19/01	6/19/01	1 d	0 d	6/19/01	
135	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	57 d	6/19/01	9/6/01	6/19/01	57 d	0 d	9/6/01	
136	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	9/7/01	9/7/01	9/7/01	1 d	0 d	9/7/01	
137	<b>KD: STVCHRT Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/11/01</b>	
138	<b>STVCITZ Citizen Type Code Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>55 d</b>	<b>5/11/01</b>	<b>7/31/01</b>	<b>5/11/01</b>	<b>55 d</b>	<b>0 d</b>	<b>7/31/01</b>	<b>GP</b>
139	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
140	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
141	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	23 d	6/5/01	7/6/01	6/5/01	23 d	0 d	7/6/01	
142	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/31/01	7/31/01	7/31/01	1 d	0 d	7/31/01	
143	<b>KD: STVCITZ Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/11/01</b>	
144	<b>STVCOLL College Code Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>64 d</b>	<b>4/13/01</b>	<b>7/16/01</b>	<b>4/13/01</b>	<b>64 d</b>	<b>0 d</b>	<b>7/16/01</b>	<b>Catalog</b>
145	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	

## GA State Banner Implementation Project

### Academic History

#### All Tasks

#### as of 11/7/01

ID	Task Name	Base Dur	Base St	Base Fin	Schd Dur	Schd St	Schd Fin	(1) Act St	(2) Act Dur	(3) Rem Dur	(4) Act Fin	Owner
146	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
147	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	23 d	6/5/01	7/6/01	6/5/01	23 d	0 d	7/6/01	
148	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
149	<b>KD: STVCOLL Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>0 d</b>	<b>0 d</b>	<b>4/13/01</b>	
150	<b>STVCOMF Committee Member Role/Function Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>56 d</b>	<b>6/4/01</b>	<b>8/21/01</b>	<b>6/4/01</b>	<b>56 d</b>	<b>0 d</b>	<b>8/21/01</b>	<b>Acad Hist</b>
151	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
152	Decision: Convert from legacy or data enter? (data entry)	0.5 d	6/4/01	6/4/01	1 d	6/19/01	6/19/01	6/19/01	1 d	0 d	6/19/01	
153	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	44 d	6/19/01	8/20/01	6/19/01	44 d	0 d	8/20/01	
154	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	8/21/01	8/21/01	8/21/01	1 d	0 d	8/21/01	
155	<b>STVCOMS Committee Status Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>56 d</b>	<b>6/4/01</b>	<b>8/21/01</b>	<b>6/4/01</b>	<b>56 d</b>	<b>0 d</b>	<b>8/21/01</b>	<b>Acad Hist</b>
156	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
157	Decision: Convert from legacy or data enter? (data entry)	0.5 d	6/4/01	6/4/01	1 d	6/19/01	6/19/01	6/19/01	1 d	0 d	6/19/01	
158	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	44 d	6/19/01	8/20/01	6/19/01	44 d	0 d	8/20/01	
159	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	8/21/01	8/21/01	8/21/01	1 d	0 d	8/21/01	
160	<b>STVCOMT CommitteeType Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>56 d</b>	<b>6/4/01</b>	<b>8/21/01</b>	<b>6/4/01</b>	<b>56 d</b>	<b>0 d</b>	<b>8/21/01</b>	<b>Acad Hist</b>
161	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
162	Decision: Convert from legacy or data enter? (data entry)	0.5 d	6/4/01	6/4/01	1 d	6/19/01	6/19/01	6/19/01	1 d	0 d	6/19/01	
163	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	44 d	6/19/01	8/20/01	6/19/01	44 d	0 d	8/20/01	
164	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	8/21/01	8/21/01	8/21/01	1 d	0 d	8/21/01	
165	<b>STVDEGC Degree Code Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>40 d</b>	<b>5/11/01</b>	<b>7/10/01</b>	<b>5/11/01</b>	<b>40 d</b>	<b>0 d</b>	<b>7/10/01</b>	<b>Acad Hist</b>
166	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
167	Decision: Convert from legacy or data enter? (convert)	0.5 d	6/4/01	6/4/01	1 d	6/19/01	6/19/01	6/19/01	1 d	0 d	6/19/01	
168	Review/clean-up converted data	23 d	6/5/01	7/6/01	1 d	7/9/01	7/9/01	7/9/01	1 d	0 d	7/9/01	
169	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/10/01	7/10/01	7/10/01	1 d	0 d	7/10/01	
170	<b>KD: STVDEGC Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/11/01</b>	
171	<b>STVDEGS Degree Status Code Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>26 d</b>	<b>6/4/01</b>	<b>7/10/01</b>	<b>6/4/01</b>	<b>26 d</b>	<b>0 d</b>	<b>7/10/01</b>	<b>Acad Hist</b>
172	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
173	Decision: Convert from legacy or data enter? (data entry)	0.5 d	6/4/01	6/4/01	1 d	6/19/01	6/19/01	6/19/01	1 d	0 d	6/19/01	
174	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	14 d	6/19/01	7/9/01	6/19/01	14 d	0 d	7/9/01	

## GA State Banner Implementation Project

### Academic History

#### All Tasks

#### as of 11/7/01

ID	Task Name	Base Dur	Base St	Base Fin	Schd Dur	Schd St	Schd Fin	(1) Act St	(2) Act Dur	(3) Rem Dur	(4) Act Fin	Owner
175	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/10/01	7/10/01	7/10/01	1 d	0 d	7/10/01	
176	<b>KD: STVDEGS Complete</b>	0 d?	NA	NA	0 d	7/9/01	7/9/01	7/9/01	0 d	0 d	7/9/01	
177	<b>STVDEPT Department Code Validation Form</b>	25 d	6/4/01	7/9/01	64 d	4/13/01	7/16/01	4/13/01	64 d	0 d	7/16/01	Catalog
178	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
179	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
180	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	23 d	6/5/01	7/6/01	6/5/01	23 d	0 d	7/6/01	
181	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
182	<b>KD: STVDEPT Complete</b>	0 d?	NA	NA	0 d	4/13/01	4/13/01	4/13/01	0 d	0 d	4/13/01	
183	<b>STVDIVS Division Code Validation Form</b>	25 d	6/4/01	7/9/01	75 d	4/13/01	7/31/01	4/13/01	75 d	0 d	7/31/01	Schd
184	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
185	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
186	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	23 d	6/5/01	7/6/01	6/5/01	23 d	0 d	7/6/01	
187	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/31/01	7/31/01	7/31/01	1 d	0 d	7/31/01	
188	<b>KD: STVDIVS Complete</b>	0 d?	NA	NA	0 d	4/13/01	4/13/01	4/13/01	0 d	0 d	4/13/01	
189	<b>STVDRES Ceremony Dress Validation Form</b>	25 d	6/4/01	7/9/01	26 d	6/4/01	7/10/01	6/4/01	26 d	0 d	7/10/01	Acad Hist
190	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
191	Decision: Convert from legacy or data enter? (data entry)	0.5 d	6/4/01	6/4/01	1 d	6/19/01	6/19/01	6/19/01	1 d	0 d	6/19/01	
192	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	14 d	6/19/01	7/9/01	6/19/01	14 d	0 d	7/9/01	
193	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/10/01	7/10/01	7/10/01	1 d	0 d	7/10/01	
194	<b>STVDSTS EDI Document Status Code Validation Form</b>	25 d	6/4/01	7/9/01	61 d	6/4/01	8/28/01	6/4/01	61 d	0 d	8/28/01	Acad Hist
195	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
196	Decision: Convert from legacy or data enter? (data entry)	0.5 d	6/4/01	6/4/01	1 d	6/19/01	6/19/01	6/19/01	1 d	0 d	6/19/01	
197	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	49 d	6/19/01	8/27/01	6/19/01	49 d	0 d	8/27/01	
198	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	8/28/01	8/28/01	8/28/01	1 d	0 d	8/28/01	
199	<b>STVEDIS EDI Status Code Validation Form</b>	25 d	6/4/01	7/9/01	61 d	6/4/01	8/28/01	6/4/01	61 d	0 d	8/28/01	Acad Hist
200	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
201	Decision: Convert from legacy or data enter? (data entry)	0.5 d	6/4/01	6/4/01	1 d	6/19/01	6/19/01	6/19/01	1 d	0 d	6/19/01	
202	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	49 d	6/19/01	8/27/01	6/19/01	49 d	0 d	8/27/01	
203	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	8/28/01	8/28/01	8/28/01	1 d	0 d	8/28/01	

## GA State Banner Implementation Project Academic History All Tasks as of 11/7/01

ID	Task Name	Base Dur	Base St	Base Fin	Schd Dur	Schd St	Schd Fin	(1) Act St	(2) Act Dur	(3) Rem Dur	(4) Act Fin	Owner
204	<b>STVEDLV Education Level Code Validation Form</b>	25 d	6/4/01	7/9/01	60 d	5/11/01	8/7/01	5/11/01	60 d	0 d	8/7/01	Adm
205	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
206	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
207	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	23 d	6/5/01	7/6/01	6/5/01	23 d	0 d	7/6/01	
208	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	8/7/01	8/7/01	8/7/01	1 d	0 d	8/7/01	
209	<b>KD: STVEDLV Complete</b>	0 d?	NA	NA	0 d	5/11/01	5/11/01	5/11/01	0 d	0 d	5/11/01	
210	<b>STVEMEX Employment Expectation Validation Form</b>	25 d	6/4/01	7/9/01	41 d	6/4/01	7/31/01	6/4/01	41 d	0 d	7/31/01	Acad Hist
211	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
212	Decision: Convert from legacy or data enter? (data entry)	0.5 d	6/4/01	6/4/01	1 d	6/19/01	6/19/01	6/19/01	1 d	0 d	6/19/01	
213	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	29 d	6/19/01	7/30/01	6/19/01	29 d	0 d	7/30/01	
214	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/31/01	7/31/01	7/31/01	1 d	0 d	7/31/01	
215	<b>KD: STVEMEX Complete</b>	0 d?	NA	NA	0 d	7/9/01	7/9/01	7/9/01	0 d	0 d	7/9/01	
216	<b>STVEVEN Academic History Event Code Validation Form</b>	25 d	6/4/01	7/9/01	61 d	6/4/01	8/28/01	6/4/01	61 d	0 d	8/28/01	Acad Hist
217	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
218	Decision: Convert from legacy or data enter? (data entry)	0.5 d	6/4/01	6/4/01	1 d	6/19/01	6/19/01	6/19/01	1 d	0 d	6/19/01	
219	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	49 d	6/19/01	8/27/01	6/19/01	49 d	0 d	8/27/01	
220	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	8/28/01	8/28/01	8/28/01	1 d	0 d	8/28/01	
221	<b>STVEXAM Examination Code Validation Form</b>	25 d	6/4/01	7/9/01	46 d	6/4/01	8/7/01	6/4/01	46 d	0 d	8/7/01	Acad Hist
222	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
223	Decision: Convert from legacy or data enter? (data entry)	0.5 d	6/4/01	6/4/01	1 d	6/19/01	6/19/01	6/19/01	1 d	0 d	6/19/01	
224	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	34 d	6/19/01	8/6/01	6/19/01	34 d	0 d	8/6/01	
225	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	8/7/01	8/7/01	8/7/01	1 d	0 d	8/7/01	
226	<b>STVFCST Faculty Status Code Validation Form</b>	25 d	6/4/01	7/9/01	59 d	5/29/01	8/21/01	5/29/01	59 d	0 d	8/21/01	Faculty
227	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
228	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
229	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	23 d	6/5/01	7/6/01	6/5/01	23 d	0 d	7/6/01	
230	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	8/21/01	8/21/01	8/21/01	1 d	0 d	8/21/01	
231	<b>KD: STVFCST Complete</b>	0 d?	NA	NA	0 d	5/29/01	5/29/01	5/29/01	0 d	0 d	5/29/01	
232	<b>STVGAIN Gain Status Code Validation Form</b>	25 d	6/4/01	7/9/01	26 d	6/4/01	7/10/01	6/4/01	26 d	0 d	7/10/01	Acad Hist

## GA State Banner Implementation Project

### Academic History

#### All Tasks

#### as of 11/7/01

ID	Task Name	Base Dur	Base St	Base Fin	Schd Dur	Schd St	Schd Fin	(1) Act St	(2) Act Dur	(3) Rem Dur	(4) Act Fin	Owner
233	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
234	Decision: Convert from legacy or data enter? (data entry)	0.5 d	6/4/01	6/4/01	1 d	6/19/01	6/19/01	6/19/01	1 d	0 d	6/19/01	
235	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	14 d	6/19/01	7/9/01	6/19/01	14 d	0 d	7/9/01	
236	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/10/01	7/10/01	7/10/01	1 d	0 d	7/10/01	
237	<b>KD: STVGAIN Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>7/9/01</b>	<b>7/9/01</b>	<b>7/9/01</b>	<b>0 d</b>	<b>0 d</b>	<b>7/9/01</b>	
238	<b>STVGCHG Grade Change Code Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>56 d</b>	<b>6/4/01</b>	<b>8/21/01</b>	<b>6/4/01</b>	<b>56 d</b>	<b>0 d</b>	<b>8/21/01</b>	<b>Acad Hist</b>
239	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
240	Decision: Convert from legacy or data enter? (data entry)	0.5 d	6/4/01	6/4/01	6 d	6/19/01	6/26/01	6/19/01	6 d	0 d	6/26/01	
241	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	44 d	6/19/01	8/20/01	6/19/01	44 d	0 d	8/20/01	
242	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	8/21/01	8/21/01	8/21/01	1 d	0 d	8/21/01	
243	<b>STVGMOD Grading Mode Code Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>65 d</b>	<b>4/13/01</b>	<b>7/17/01</b>	<b>4/13/01</b>	<b>65 d</b>	<b>0 d</b>	<b>7/17/01</b>	<b>Catalog</b>
244	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
245	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
246	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	23 d	6/5/01	7/6/01	6/5/01	23 d	0 d	7/6/01	
247	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/17/01	7/17/01	7/17/01	1 d	0 d	7/17/01	
248	<b>KD: STVGMOD Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>0 d</b>	<b>0 d</b>	<b>4/13/01</b>	
249	<b>STVGRST Graduation Status Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>26 d</b>	<b>6/4/01</b>	<b>7/10/01</b>	<b>6/4/01</b>	<b>26 d</b>	<b>0 d</b>	<b>7/10/01</b>	<b>Acad Hist</b>
250	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
251	Decision: Convert from legacy or data enter? (data entry)	0.5 d	6/4/01	6/4/01	1 d	6/19/01	6/19/01	6/19/01	1 d	0 d	6/19/01	
252	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	14 d	6/19/01	7/9/01	6/19/01	14 d	0 d	7/9/01	
253	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/10/01	7/10/01	7/10/01	1 d	0 d	7/10/01	
254	<b>STVHLDD Hold Type Code Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>27 d</b>	<b>5/31/01</b>	<b>7/10/01</b>	<b>5/31/01</b>	<b>27 d</b>	<b>0 d</b>	<b>7/10/01</b>	<b>Acad Hist</b>
255	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
256	Decision: Convert from legacy or data enter? (data entry)	0.5 d	6/4/01	6/4/01	1 d	6/19/01	6/19/01	6/19/01	1 d	0 d	6/19/01	
257	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	14 d	6/19/01	7/9/01	6/19/01	14 d	0 d	7/9/01	
258	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/10/01	7/10/01	7/10/01	1 d	0 d	7/10/01	
259	<b>KD: STVHLDD Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>5/31/01</b>	<b>5/31/01</b>	<b>5/31/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/31/01</b>	
260	<b>STVHLWK Highest Level of Work Code Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>37 d</b>	<b>5/16/01</b>	<b>7/10/01</b>	<b>5/16/01</b>	<b>37 d</b>	<b>0 d</b>	<b>7/10/01</b>	<b>Acad Hist</b>
261	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	

## GA State Banner Implementation Project

### Academic History

#### All Tasks

#### as of 11/7/01

ID	Task Name	Base Dur	Base St	Base Fin	Schd Dur	Schd St	Schd Fin	(1) Act St	(2) Act Dur	(3) Rem Dur	(4) Act Fin	Owner
262	Decision: Convert from legacy or data enter? (data entry)	0.5 d	6/4/01	6/4/01	1 d	6/19/01	6/19/01	6/19/01	1 d	0 d	6/19/01	
263	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	14 d	6/19/01	7/9/01	6/19/01	14 d	0 d	7/9/01	
264	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/10/01	7/10/01	7/10/01	1 d	0 d	7/10/01	
265	<b>KD: STVHLWK Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>5/16/01</b>	<b>5/16/01</b>	<b>5/16/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/16/01</b>	
266	<b>STVHOND Departmental Honors Code Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>31 d</b>	<b>6/4/01</b>	<b>7/17/01</b>	<b>6/4/01</b>	<b>31 d</b>	<b>0 d</b>	<b>7/17/01</b>	<b>Acad Hist</b>
267	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
268	Decision: Convert from legacy or data enter? (data entry)	0.5 d	6/4/01	6/4/01	1 d	6/19/01	6/19/01	6/19/01	1 d	0 d	6/19/01	
269	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	19 d	6/19/01	7/16/01	6/19/01	19 d	0 d	7/16/01	
270	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/17/01	7/17/01	7/17/01	1 d	0 d	7/17/01	
271	<b>STVHONR Institutional Honors Code Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>45 d</b>	<b>5/11/01</b>	<b>7/17/01</b>	<b>5/11/01</b>	<b>45 d</b>	<b>0 d</b>	<b>7/17/01</b>	<b>Acad Hist</b>
272	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
273	Decision: Convert from legacy or data enter? (data entry)	0.5 d	6/4/01	6/4/01	1 d	6/19/01	6/19/01	6/19/01	1 d	0 d	6/19/01	
274	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	19 d	6/19/01	7/16/01	6/19/01	19 d	0 d	7/16/01	
275	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/17/01	7/17/01	7/17/01	1 d	0 d	7/17/01	
276	<b>KD: STVHONR Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/11/01</b>	
277	<b>STVINCM Income Range Code Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>41 d</b>	<b>6/4/01</b>	<b>7/31/01</b>	<b>6/4/01</b>	<b>41 d</b>	<b>0 d</b>	<b>7/31/01</b>	<b>Acad Hist</b>
278	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
279	Decision: Convert from legacy or data enter? (data entry)	0.5 d	6/4/01	6/4/01	1 d	6/19/01	6/19/01	6/19/01	1 d	0 d	6/19/01	
280	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	29 d	6/19/01	7/30/01	6/19/01	29 d	0 d	7/30/01	
281	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/31/01	7/31/01	7/31/01	1 d	0 d	7/31/01	
282	<b>KD: STVINCM Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>7/9/01</b>	<b>7/9/01</b>	<b>7/9/01</b>	<b>0 d</b>	<b>0 d</b>	<b>7/9/01</b>	
283	<b>STVINNM Awarding Institution Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>46 d</b>	<b>6/4/01</b>	<b>8/7/01</b>	<b>6/4/01</b>	<b>46 d</b>	<b>0 d</b>	<b>8/7/01</b>	<b>Acad Hist</b>
284	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
285	Decision: Convert from legacy or data enter? (data entry)	0.5 d	6/4/01	6/4/01	1 d	6/19/01	6/19/01	6/19/01	1 d	0 d	6/19/01	
286	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	34 d	6/19/01	8/6/01	6/19/01	34 d	0 d	8/6/01	
287	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	8/7/01	8/7/01	8/7/01	1 d	0 d	8/7/01	
288	<b>STVLEAV Leave of Absence Code Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>41 d</b>	<b>6/4/01</b>	<b>7/31/01</b>	<b>6/4/01</b>	<b>41 d</b>	<b>0 d</b>	<b>7/31/01</b>	<b>Acad Hist</b>
289	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
290	Decision: Convert from legacy or data enter? (data entry)	0.5 d	6/4/01	6/4/01	1 d	6/19/01	6/19/01	6/19/01	1 d	0 d	6/19/01	

## GA State Banner Implementation Project

### Academic History

#### All Tasks

#### as of 11/7/01

ID	Task Name	Base Dur	Base St	Base Fin	Schd Dur	Schd St	Schd Fin	(1) Act St	(2) Act Dur	(3) Rem Dur	(4) Act Fin	Owner
291	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	29 d	6/19/01	7/30/01	6/19/01	29 d	0 d	7/30/01	
292	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/31/01	7/31/01	7/31/01	1 d	0 d	7/31/01	
293	<b>KD: STVLEAV Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>7/9/01</b>	<b>7/9/01</b>	<b>7/9/01</b>	<b>0 d</b>	<b>0 d</b>	<b>7/9/01</b>	
294	<b>STVLEVL Level Code Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>64 d</b>	<b>4/13/01</b>	<b>7/16/01</b>	<b>4/13/01</b>	<b>64 d</b>	<b>0 d</b>	<b>7/16/01</b>	<b>Schd</b>
295	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
296	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
297	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	23 d	6/5/01	7/6/01	6/5/01	23 d	0 d	7/6/01	
298	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
299	<b>KD: STVLEVL Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>0 d</b>	<b>0 d</b>	<b>4/13/01</b>	
300	<b>STVMAJR Major, Minor, Concentration Code Valid. Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>100 d</b>	<b>4/13/01</b>	<b>9/4/01</b>	<b>4/13/01</b>	<b>100 d</b>	<b>0 d</b>	<b>9/4/01</b>	<b>Acad Hist</b>
301	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
302	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	1 d	6/18/01	6/18/01	6/18/01	1 d	0 d	6/18/01	
303	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	53 d	6/19/01	8/31/01	6/19/01	53 d	0 d	8/31/01	
304	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	9/4/01	9/4/01	9/4/01	1 d	0 d	9/4/01	
305	<b>KD: STVMAJR Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>0 d</b>	<b>0 d</b>	<b>4/13/01</b>	
306	<b>STVMEAS Measurement Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>26 d</b>	<b>6/4/01</b>	<b>7/10/01</b>	<b>6/4/01</b>	<b>26 d</b>	<b>0 d</b>	<b>7/10/01</b>	<b>Acad Hist</b>
307	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
308	Decision: Convert from legacy or data enter? (data entry)	0.5 d	6/4/01	6/4/01	1 d	6/19/01	6/19/01	6/19/01	1 d	0 d	6/19/01	
309	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	14 d	6/19/01	7/9/01	6/19/01	14 d	0 d	7/9/01	
310	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/10/01	7/10/01	7/10/01	1 d	0 d	7/10/01	
311	<b>STVFNATN Nation Code Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>55 d</b>	<b>5/11/01</b>	<b>7/31/01</b>	<b>5/11/01</b>	<b>55 d</b>	<b>0 d</b>	<b>7/31/01</b>	<b>GP/OIIT</b>
312	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
313	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
314	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	23 d	6/5/01	7/6/01	6/5/01	23 d	0 d	7/6/01	
315	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/31/01	7/31/01	7/31/01	1 d	0 d	7/31/01	
316	<b>KD: STVFNATN Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/11/01</b>	
317	<b>STVNCRQ Non-Course Requirements Code Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>61 d</b>	<b>6/4/01</b>	<b>8/28/01</b>	<b>6/4/01</b>	<b>61 d</b>	<b>0 d</b>	<b>8/28/01</b>	<b>Acad Hist</b>
318	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
319	Decision: Convert from legacy or data enter? (data entry)	0.5 d	6/4/01	6/4/01	1 d	6/19/01	6/19/01	6/19/01	1 d	0 d	6/19/01	

## GA State Banner Implementation Project

### Academic History

#### All Tasks

#### as of 11/7/01

ID	Task Name	Base Dur	Base St	Base Fin	Schd Dur	Schd St	Schd Fin	(1) Act St	(2) Act Dur	(3) Rem Dur	(4) Act Fin	Owner
320	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	49 d	6/19/01	8/27/01	6/19/01	49 d	0 d	8/27/01	
321	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	8/28/01	8/28/01	8/28/01	1 d	0 d	8/28/01	
322	<b>STVNCST Non-Course Requirements Status Code Valid. Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>61 d</b>	<b>6/4/01</b>	<b>8/28/01</b>	<b>6/4/01</b>	<b>61 d</b>	<b>0 d</b>	<b>8/28/01</b>	<b>Acad Hist</b>
323	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
324	Decision: Convert from legacy or data enter? (data entry)	0.5 d	6/4/01	6/4/01	1 d	6/19/01	6/19/01	6/19/01	1 d	0 d	6/19/01	
325	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	49 d	6/19/01	8/27/01	6/19/01	49 d	0 d	8/27/01	
326	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	8/28/01	8/28/01	8/28/01	1 d	0 d	8/28/01	
327	<b>STVORIG Originator Code Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>60 d</b>	<b>5/11/01</b>	<b>8/7/01</b>	<b>5/11/01</b>	<b>60 d</b>	<b>0 d</b>	<b>8/7/01</b>	<b>GP</b>
328	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
329	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
330	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	23 d	6/5/01	7/6/01	6/5/01	23 d	0 d	7/6/01	
331	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	8/7/01	8/7/01	8/7/01	1 d	0 d	8/7/01	
332	<b>KD: STVORIG Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/11/01</b>	
333	<b>STVORSN Orientation Session Code Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>41 d</b>	<b>6/4/01</b>	<b>7/31/01</b>	<b>6/4/01</b>	<b>41 d</b>	<b>0 d</b>	<b>7/31/01</b>	<b>Acad Hist</b>
334	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
335	Decision: Convert from legacy or data enter? (data entry)	0.5 d	6/4/01	6/4/01	1 d	6/19/01	6/19/01	6/19/01	1 d	0 d	6/19/01	
336	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	29 d	6/19/01	7/30/01	6/19/01	29 d	0 d	7/30/01	
337	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/31/01	7/31/01	7/31/01	1 d	0 d	7/31/01	
338	<b>KD: STVORSN Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>7/9/01</b>	<b>7/9/01</b>	<b>7/9/01</b>	<b>0 d</b>	<b>0 d</b>	<b>7/9/01</b>	
339	<b>STVPRAC Practical Training Code Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>41 d</b>	<b>6/4/01</b>	<b>7/31/01</b>	<b>6/4/01</b>	<b>41 d</b>	<b>0 d</b>	<b>7/31/01</b>	<b>Acad Hist</b>
340	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
341	Decision: Convert from legacy or data enter? (data entry)	0.5 d	6/4/01	6/4/01	1 d	6/19/01	6/19/01	6/19/01	1 d	0 d	6/19/01	
342	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	29 d	6/19/01	7/30/01	6/19/01	29 d	0 d	7/30/01	
343	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/31/01	7/31/01	7/31/01	1 d	0 d	7/31/01	
344	<b>KD: STVPRAC Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>7/9/01</b>	<b>7/9/01</b>	<b>7/9/01</b>	<b>0 d</b>	<b>0 d</b>	<b>7/9/01</b>	
345	<b>STVPRGA Program Accreditation Code Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>57 d</b>	<b>5/16/01</b>	<b>8/7/01</b>	<b>5/16/01</b>	<b>57 d</b>	<b>0 d</b>	<b>8/7/01</b>	<b>TA</b>
346	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
347	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
348	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	23 d	6/5/01	7/6/01	6/5/01	23 d	0 d	7/6/01	

## GA State Banner Implementation Project

### Academic History

#### All Tasks

#### as of 11/7/01

ID	Task Name	Base Dur	Base St	Base Fin	Schd Dur	Schd St	Schd Fin	(1) Act St	(2) Act Dur	(3) Rem Dur	(4) Act Fin	Owner
349	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	8/7/01	8/7/01	8/7/01	1 d	0 d	8/7/01	
350	<b>KD: STVPRGA Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>5/16/01</b>	<b>5/16/01</b>	<b>5/16/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/16/01</b>	
351	<b>STVPTRM Part of Term Code Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>30 d</b>	<b>6/4/01</b>	<b>7/16/01</b>	<b>6/4/01</b>	<b>30 d</b>	<b>0 d</b>	<b>7/16/01</b>	<b>GP</b>
352	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
353	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
354	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	23 d	6/5/01	7/6/01	6/5/01	23 d	0 d	7/6/01	
355	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
356	<b>STVQPTP Qualifying Paper Type Code Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>61 d</b>	<b>6/4/01</b>	<b>8/28/01</b>	<b>6/4/01</b>	<b>61 d</b>	<b>0 d</b>	<b>8/28/01</b>	<b>Acad Hist</b>
357	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
358	Decision: Convert from legacy or data enter? (data entry)	0.5 d	6/4/01	6/4/01	1 d	6/19/01	6/19/01	6/19/01	1 d	0 d	6/19/01	
359	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	49 d	6/19/01	8/27/01	6/19/01	49 d	0 d	8/27/01	
360	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	8/28/01	8/28/01	8/28/01	1 d	0 d	8/28/01	
361	<b>STVRATE Student Fee Assessment Code Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>49 d</b>	<b>6/4/01</b>	<b>8/10/01</b>	<b>6/4/01</b>	<b>49 d</b>	<b>0 d</b>	<b>8/10/01</b>	<b>A/R</b>
362	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
363	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
364	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	23 d	6/5/01	7/6/01	6/5/01	23 d	0 d	7/6/01	
365	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	8/10/01	8/10/01	8/10/01	1 d	0 d	8/10/01	
366	<b>STVRDEF Building/Room Attribute Code Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>46 d</b>	<b>6/4/01</b>	<b>8/7/01</b>	<b>6/4/01</b>	<b>46 d</b>	<b>0 d</b>	<b>8/7/01</b>	<b>Loc Mgmt</b>
367	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
368	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
369	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	23 d	6/5/01	7/6/01	6/5/01	23 d	0 d	7/6/01	
370	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	8/7/01	8/7/01	8/7/01	1 d	0 d	8/7/01	
371	<b>KD: STVRDEF Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>6/29/01</b>	<b>6/29/01</b>	<b>6/29/01</b>	<b>0 d</b>	<b>0 d</b>	<b>6/29/01</b>	
372	<b>STVREPS Repeat Status Code Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>64 d</b>	<b>4/13/01</b>	<b>7/16/01</b>	<b>4/13/01</b>	<b>64 d</b>	<b>0 d</b>	<b>7/16/01</b>	<b>Catalog</b>
373	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
374	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
375	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	23 d	6/5/01	7/6/01	6/5/01	23 d	0 d	7/6/01	
376	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
377	<b>KD: STVREPS Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>0 d</b>	<b>0 d</b>	<b>4/13/01</b>	

## GA State Banner Implementation Project

### Academic History

#### All Tasks

#### as of 11/7/01

ID	Task Name	Base Dur	Base St	Base Fin	Schd Dur	Schd St	Schd Fin	(1) Act St	(2) Act Dur	(3) Rem Dur	(4) Act Fin	Owner
378	<b>STVRESD Residence Code Validation Form</b>	25 d	6/4/01	7/9/01	55 d	5/11/01	7/31/01	5/11/01	55 d	0 d	7/31/01	Adm
379	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
380	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
381	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	23 d	6/5/01	7/6/01	6/5/01	23 d	0 d	7/6/01	
382	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/31/01	7/31/01	7/31/01	1 d	0 d	7/31/01	
383	<b>KD: STVRESD Complete</b>	0 d?	NA	NA	0 d	5/11/01	5/11/01	5/11/01	0 d	0 d	5/11/01	
384	<b>STVSBGI Source/Background Institution Code Valid. Form</b>	25 d	6/4/01	7/9/01	97 d	4/13/01	8/30/01	4/13/01	97 d	0 d	8/30/01	Adm/OIIT
385	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
386	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
387	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	23 d	6/5/01	7/6/01	6/5/01	23 d	0 d	7/6/01	
388	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	8/30/01	8/30/01	8/30/01	1 d	0 d	8/30/01	
389	<b>KD: STVSBGI Complete</b>	0 d?	NA	NA	0 d	4/13/01	4/13/01	4/13/01	0 d	0 d	4/13/01	
390	<b>STVSCHD Schedule Type Code Validation Form</b>	25 d	6/4/01	7/9/01	75 d	4/13/01	7/31/01	4/13/01	75 d	0 d	7/31/01	Catalog
391	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
392	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
393	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	23 d	6/5/01	7/6/01	6/5/01	23 d	0 d	7/6/01	
394	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/31/01	7/31/01	7/31/01	1 d	0 d	7/31/01	
395	<b>KD: STVSCHD Complete</b>	0 d?	NA	NA	0 d	4/13/01	4/13/01	4/13/01	0 d	0 d	4/13/01	
396	<b>STVSESS Session Code Validation Form</b>	25 d	6/4/01	7/9/01	55 d	5/11/01	7/31/01	5/11/01	55 d	0 d	7/31/01	Schd
397	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
398	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
399	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	23 d	6/5/01	7/6/01	6/5/01	23 d	0 d	7/6/01	
400	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/31/01	7/31/01	7/31/01	1 d	0 d	7/31/01	
401	<b>KD: STVSESS Complete</b>	0 d?	NA	NA	0 d	5/11/01	5/11/01	5/11/01	0 d	0 d	5/11/01	
402	<b>STVSITE Site Code Validation Form</b>	25 d	6/4/01	7/9/01	44 d	5/11/01	7/16/01	5/11/01	44 d	0 d	7/16/01	Loc Mgmt
403	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
404	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
405	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	23 d	6/5/01	7/6/01	6/5/01	23 d	0 d	7/6/01	
406	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	

## GA State Banner Implementation Project

### Academic History

#### All Tasks

#### as of 11/7/01

ID	Task Name	Base Dur	Base St	Base Fin	Schd Dur	Schd St	Schd Fin	(1) Act St	(2) Act Dur	(3) Rem Dur	(4) Act Fin	Owner
407	<b>KD: STVSITE Complete</b>	0 d	5/11/01	5/11/01	0 d	5/11/01	5/11/01	5/11/01	0 d	0 d	5/11/01	
408	<b>STVSIZE Academic Dress Size Validation Form</b>	25 d	6/4/01	7/9/01	26 d	6/4/01	7/10/01	6/4/01	26 d	0 d	7/10/01	Acad Hist
409	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
410	Decision: Convert from legacy or data enter? (data entry)	0.5 d	6/4/01	6/4/01	1 d	6/19/01	6/19/01	6/19/01	1 d	0 d	6/19/01	
411	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	14 d	6/19/01	7/9/01	6/19/01	14 d	0 d	7/9/01	
412	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/10/01	7/10/01	7/10/01	1 d	0 d	7/10/01	
413	<b>STVSSTS Section Status Code Validation Form</b>	25 d	6/4/01	7/9/01	44 d	5/29/01	7/31/01	5/29/01	44 d	0 d	7/31/01	Schd
414	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
415	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
416	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	23 d	6/5/01	7/6/01	6/5/01	23 d	0 d	7/6/01	
417	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/31/01	7/31/01	7/31/01	1 d	0 d	7/31/01	
418	<b>KD: STVSSTS Complete</b>	0 d?	NA	NA	0 d	5/29/01	5/29/01	5/29/01	0 d	0 d	5/29/01	
419	<b>STVSTAT State Code Validation Form</b>	25 d	6/4/01	7/9/01	55 d	5/11/01	7/31/01	5/11/01	55 d	0 d	7/31/01	GP/OIIT
420	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
421	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
422	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	23 d	6/5/01	7/6/01	6/5/01	23 d	0 d	7/6/01	
423	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/31/01	7/31/01	7/31/01	1 d	0 d	7/31/01	
424	<b>KD: STVSTAT Complete</b>	0 d?	NA	NA	0 d	5/11/01	5/11/01	5/11/01	0 d	0 d	5/11/01	
425	<b>STVSTST Student Status Code Validation Form</b>	25 d	6/4/01	7/9/01	75 d	5/11/01	8/28/01	5/11/01	75 d	0 d	8/28/01	Adm
426	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
427	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
428	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	23 d	6/5/01	7/6/01	6/5/01	23 d	0 d	7/6/01	
429	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	8/28/01	8/28/01	8/28/01	1 d	0 d	8/28/01	
430	<b>KD: STVSTST Complete</b>	0 d?	NA	NA	0 d	5/11/01	5/11/01	5/11/01	0 d	0 d	5/11/01	
431	<b>STVSTYP Student Type Code Validation Form</b>	25 d	6/4/01	7/9/01	75 d	5/11/01	8/28/01	5/11/01	75 d	0 d	8/28/01	Adm
432	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
433	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
434	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	23 d	6/5/01	7/6/01	6/5/01	23 d	0 d	7/6/01	
435	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	8/28/01	8/28/01	8/28/01	1 d	0 d	8/28/01	

## GA State Banner Implementation Project Academic History All Tasks as of 11/7/01

ID	Task Name	Base Dur	Base St	Base Fin	Schd Dur	Schd St	Schd Fin	(1) Act St	(2) Act Dur	(3) Rem Dur	(4) Act Fin	Owner
436	<b>KD: STVSTYP Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/11/01</b>	
437	<b>STVSUBJ Subject Code Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>75 d</b>	<b>4/13/01</b>	<b>7/31/01</b>	<b>4/13/01</b>	<b>75 d</b>	<b>0 d</b>	<b>7/31/01</b>	<b>Catalog</b>
438	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
439	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
440	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	23 d	6/5/01	7/6/01	6/5/01	23 d	0 d	7/6/01	
441	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/31/01	7/31/01	7/31/01	1 d	0 d	7/31/01	
442	<b>KD: STVSUBJ Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>0 d</b>	<b>0 d</b>	<b>4/13/01</b>	
443	<b>STVTAAU Acceptance Authority Code Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>57 d</b>	<b>5/16/01</b>	<b>8/7/01</b>	<b>5/16/01</b>	<b>57 d</b>	<b>0 d</b>	<b>8/7/01</b>	<b>TA</b>
444	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
445	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
446	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	23 d	6/5/01	7/6/01	6/5/01	23 d	0 d	7/6/01	
447	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	8/7/01	8/7/01	8/7/01	1 d	0 d	8/7/01	
448	<b>KD: STVTAAU Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>5/16/01</b>	<b>5/16/01</b>	<b>5/16/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/16/01</b>	
449	<b>STVTAST Transfer Artic. Course Status Code Valid. Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>57 d</b>	<b>5/16/01</b>	<b>8/7/01</b>	<b>5/16/01</b>	<b>57 d</b>	<b>0 d</b>	<b>8/7/01</b>	<b>TA</b>
450	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
451	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
452	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	23 d	6/5/01	7/6/01	6/5/01	23 d	0 d	7/6/01	
453	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	8/7/01	8/7/01	8/7/01	1 d	0 d	8/7/01	
454	<b>KD: STVTAST Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>5/16/01</b>	<b>5/16/01</b>	<b>5/16/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/16/01</b>	
455	<b>STVTERM Term Code Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>64 d</b>	<b>4/13/01</b>	<b>7/16/01</b>	<b>4/13/01</b>	<b>64 d</b>	<b>0 d</b>	<b>7/16/01</b>	<b>GP</b>
456	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
457	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
458	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	23 d	6/5/01	7/6/01	6/5/01	23 d	0 d	7/6/01	
459	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
460	<b>KD: STVTERM Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>0 d</b>	<b>0 d</b>	<b>4/13/01</b>	
461	<b>STVTLVL Transfer Level Code Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>57 d</b>	<b>5/16/01</b>	<b>8/7/01</b>	<b>5/16/01</b>	<b>57 d</b>	<b>0 d</b>	<b>8/7/01</b>	<b>TA</b>
462	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
463	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
464	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	23 d	6/5/01	7/6/01	6/5/01	23 d	0 d	7/6/01	

## GA State Banner Implementation Project

### Academic History

#### All Tasks

#### as of 11/7/01

ID	Task Name	Base Dur	Base St	Base Fin	Schd Dur	Schd St	Schd Fin	(1) Act St	(2) Act Dur	(3) Rem Dur	(4) Act Fin	Owner
465	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	8/7/01	8/7/01	8/7/01	1 d	0 d	8/7/01	
466	<b>KD: STVTLVL Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>5/16/01</b>	<b>5/16/01</b>	<b>5/16/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/16/01</b>	
467	<b>STVTPRT Transcript Type Code Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>61 d</b>	<b>6/4/01</b>	<b>8/28/01</b>	<b>6/4/01</b>	<b>61 d</b>	<b>0 d</b>	<b>8/28/01</b>	Acad Hist
468	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
469	Decision: Convert from legacy or data enter? (data entry)	0.5 d	6/4/01	6/4/01	1 d	6/19/01	6/19/01	6/19/01	1 d	0 d	6/19/01	
470	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	49 d	6/19/01	8/27/01	6/19/01	49 d	0 d	8/27/01	
471	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	8/28/01	8/28/01	8/28/01	1 d	0 d	8/28/01	
472	<b>STVTRMT Term Type Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>17 d</b>	<b>6/4/01</b>	<b>6/26/01</b>	<b>6/4/01</b>	<b>17 d</b>	<b>0 d</b>	<b>6/26/01</b>	Acad Hist
473	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
474	Decision: Convert from legacy or data enter? (data entry)	0.5 d	6/4/01	6/4/01	1 d	6/19/01	6/19/01	6/19/01	1 d	0 d	6/19/01	
475	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	5 d	6/19/01	6/25/01	6/19/01	5 d	0 d	6/25/01	
476	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	6/26/01	6/26/01	6/26/01	1 d	0 d	6/26/01	
477	<b>STVTYPE Academic Dress Type Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>26 d</b>	<b>6/4/01</b>	<b>7/10/01</b>	<b>6/4/01</b>	<b>26 d</b>	<b>0 d</b>	<b>7/10/01</b>	Acad Hist
478	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
479	Decision: Convert from legacy or data enter? (data entry)	0.5 d	6/4/01	6/4/01	1 d	6/19/01	6/19/01	6/19/01	1 d	0 d	6/19/01	
480	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	14 d	6/19/01	7/9/01	6/19/01	14 d	0 d	7/9/01	
481	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/10/01	7/10/01	7/10/01	1 d	0 d	7/10/01	
482	<b>STVVOED Vocational Education Code Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>41 d</b>	<b>6/4/01</b>	<b>7/31/01</b>	<b>6/4/01</b>	<b>41 d</b>	<b>0 d</b>	<b>7/31/01</b>	Acad Hist
483	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
484	Decision: Convert from legacy or data enter? (data entry)	0.5 d	6/4/01	6/4/01	1 d	6/19/01	6/19/01	6/19/01	1 d	0 d	6/19/01	
485	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	29 d	6/19/01	7/30/01	6/19/01	29 d	0 d	7/30/01	
486	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/31/01	7/31/01	7/31/01	1 d	0 d	7/31/01	
487	<b>KD: STVVOED Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>7/9/01</b>	<b>7/9/01</b>	<b>7/9/01</b>	<b>0 d</b>	<b>0 d</b>	<b>7/9/01</b>	
488	<b>STVPROC Process Control Code Validation Form</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>17 d</b>	<b>6/4/01</b>	<b>6/26/01</b>	<b>6/4/01</b>	<b>17 d</b>	<b>0 d</b>	<b>6/26/01</b>	Acad Hist
489	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
490	Decision: Convert from legacy or data enter? (data entry)	0.5 d	6/4/01	6/4/01	1 d	6/19/01	6/19/01	6/19/01	1 d	0 d	6/19/01	
491	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	5 d	6/19/01	6/25/01	6/19/01	5 d	0 d	6/25/01	
492	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	6/26/01	6/26/01	6/26/01	1 d	0 d	6/26/01	
493	Complete baseline validation/rule forms for Academic History	0 d	7/9/01	7/9/01	0 d	9/7/01	9/7/01	9/7/01	0 d	0 d	9/7/01	

## GA State Banner Implementation Project Academic History All Tasks as of 11/7/01

ID	Task Name	Base Dur	Base St	Base Fin	Schd Dur	Schd St	Schd Fin	(1) Act St	(2) Act Dur	(3) Rem Dur	(4) Act Fin	Owner
494	<b>GA Mods to Academic History validation/rule forms</b>	<b>10 d</b>	<b>6/15/01</b>	<b>6/29/01</b>	<b>95 d</b>	<b>4/13/01</b>	<b>8/28/01</b>	<b>4/13/01</b>	<b>95 d</b>	<b>0 d</b>	<b>8/28/01</b>	
495	Start GA Mods validation/rule forms for Academic History	0 d	6/15/01	6/15/01	0 d	8/27/01	8/27/01	8/27/01	0 d	0 d	8/27/01	
496	<b>STVCLAS Class Code Validation Form (values from OIIT)</b>	<b>25 d</b>	<b>6/4/01</b>	<b>7/9/01</b>	<b>67 d</b>	<b>4/13/01</b>	<b>7/19/01</b>	<b>4/13/01</b>	<b>67 d</b>	<b>0 d</b>	<b>7/19/01</b>	<b>Acad Hist/OIIT</b>
497	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/4/01	6/4/01	1 d	7/19/01	7/19/01	7/19/01	1 d	0 d	7/19/01	
498	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	1 d	7/19/01	7/19/01	7/19/01	1 d	0 d	7/19/01	
499	Data enter Academic History validation/rule form	23 d	6/5/01	7/6/01	1 d	7/19/01	7/19/01	7/19/01	1 d	0 d	7/19/01	
500	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	7/9/01	7/9/01	1 d	7/19/01	7/19/01	7/19/01	1 d	0 d	7/19/01	
501	<b>KD: STVCLAS Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>0 d</b>	<b>0 d</b>	<b>4/13/01</b>	
502	<b>ZHATPRT Transcript Type Rules Form (USG Transcripts)</b>	<b>10 d</b>	<b>6/18/01</b>	<b>6/29/01</b>	<b>51 d</b>	<b>6/18/01</b>	<b>8/28/01</b>	<b>6/18/01</b>	<b>51 d</b>	<b>0 d</b>	<b>8/28/01</b>	<b>Acad Hist</b>
503	Assign ownership of Academic History validation/rule form with backup	0.5 d	6/18/01	6/18/01	0.5 d	6/18/01	6/18/01	6/18/01	0.5 d	0 d	6/18/01	
504	Decision: Convert from legacy or data enter? (data entry)	0.5 d	6/18/01	6/18/01	1 d	7/31/01	7/31/01	7/31/01	1 d	0 d	7/31/01	
505	Data enter Academic History validation/rule form	8 d	6/19/01	6/28/01	1 d	8/27/01	8/27/01	8/27/01	1 d	0 d	8/27/01	
506	Academic History team preliminary sign-off and move to BFDEV for Academic History validation/rule	1 d	6/29/01	6/29/01	1 d	8/28/01	8/28/01	8/28/01	1 d	0 d	8/28/01	
507	Complete GA Mods validation/rule forms for Academic History	0 d	6/29/01	6/29/01	0 d	8/28/01	8/28/01	8/28/01	0 d	0 d	8/28/01	
508	<b>Define use of Academic History application forms</b>	<b>40 d</b>	<b>7/2/01</b>	<b>8/27/01</b>	<b>62 d</b>	<b>9/4/01</b>	<b>11/30/01</b>	<b>9/4/01</b>	<b>48 d</b>	<b>14 d</b>	<b>NA</b>	
509	<b>Academic History application forms (by end of Nov '01)</b>	<b>35 d</b>	<b>7/10/01</b>	<b>8/27/01</b>	<b>62 d</b>	<b>9/4/01</b>	<b>11/30/01</b>	<b>9/4/01</b>	<b>48 d</b>	<b>14 d</b>	<b>NA</b>	
510	SHATRNS Transfer Course Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
511	SOISBGI Source/Background Institution Query Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
512	SHQTRIT Transfer institutions by Person Query Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
513	SHQTRAM Transfer Attendance Periods by Person Query Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
514	SHADEGR Degrees and Other Formal Awards Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
515	SHQDEGR Degree GPA Calculation Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
516	SHADGMQ Degree Summary Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
517	SOQHOLD Holds Query Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
518	SHACRSE Course Summary Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
519	SHQTERM Term Summary Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
520	SHAINST Term Course Maintenance Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
521	SHATCKP Pre-Catalog Course Maintenance Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
522	SHATCKC Catalog Dependent Course Maintenance Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	

Status updates needed for columns labeled:  
 (1) Act St, (2) Act Dur, (3) Rem Dur, and (4) Act Fin

## GA State Banner Implementation Project

### Academic History

#### All Tasks

#### as of 11/7/01

Current filter: All Tasks

ID	Task Name	Base Dur	Base St	Base Fin	Schd Dur	Schd St	Schd Fin	(1) Act St	(2) Act Dur	(3) Rem Dur	(4) Act Fin	Owner
523	SHATCKS Section Dependent Course Maintenance Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
524	SHQSUBJ Academic History Catalog Query Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
525	SHQSECT Academic History Section Query Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
526	SHATCMT Transcript Events and Comments Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
527	SHAQPNO Qualifying Paper Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
528	SHQQPNM Qualifying Papers by Person Query Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
529	SHANCRS Academic Non-Course Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
530	SHAPCMP Pre-Banner Summary Hours and GPA Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
531	SHAGRDE Grade Code Maintenance Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
532	SHAGRDS Grade Code Substitution Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
533	SHAACST Academic Standing Rules Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
534	SHQASTR Academic Standing Rules Query Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
535	SHAGCOL Grade Mailer Status/Error Correction Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
536	SHARPTR Repeat/Equivalent Course Rules Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
537	SOACTRM Continuant Terms Rule Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
538	SOQCTRM Continuant Terms Query Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
539	SHACTRL Academic History application form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
540	SHAGEDI EDI Academic Grade Qualifier Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
541	SOACTRL Curriculum Rules application form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
542	SOACURR Curriculum Rules Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
543	SOADEST Student System Distribution Initialization Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
544	SHARQTC Transcript Request Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
545	SOADDRQ Address Summary Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
546	SHATERM Term Sequence Course History Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
547	SHATRMC Course History by Term and Campus Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
548	SHASUBJ Subject Sequence History Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
549	SHASTAT Academic Standing Query Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
550	SHATPRT Transcript Type Rules Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
551	SOABGTA Transcript Articulation Institution Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	

Status updates needed for columns labeled:  
 (1) Act St, (2) Act Dur, (3) Rem Dur, and (4) Act Fin

## GA State Banner Implementation Project Academic History All Tasks as of 11/7/01

Current filter: All Tasks

ID	Task Name	Base Dur	Base St	Base Fin	Schd Dur	Schd St	Schd Fin	(1) Act St	(2) Act Dur	(3) Rem Dur	(4) Act Fin	Owner
552	SHATATC Transfer Institution Catalog Entry Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
553	SHATATR Transfer Course Articulation Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
554	GUAMESG General Message Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
555	SHATAEQ Transfer Articulation Evaluation Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
556	SHATRTA Transfer Articulation Attributes Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
557	SHQTATC Transfer Course Query Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
558	SHATRNS Transfer Coruse Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
559	SHATGRD Transfer Grade Code Maintenance Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
560	SHADRMTM Transfer Effective Term Code Maintenance Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
561	SHADIPL Diploma Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
562	SHACRMY Ceremony Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
563	SLQEVRT Event Query Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
564	SLABQRY Building Query Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
565	SLQROOM Room Query Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
566	SHACATT Ceremony Attendance Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
567	SHACRMQ Ceremony Query Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
568	SHACATQ Ceremony Attendance Query Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
569	SHACPRQ Ceremoniew by Attendee Query Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
570	SHAMDEG Mass Entry Graduation Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
571	SHAMCAT Mass Entry Ceremony Attendance Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
572	SHAMDIP Mass Entry Diploma Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
573	SHAMUDI Mass Update Diploma Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
574	SHAMUCA Mass Update Ceremony Attendance Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
575	SHAGRDD Graduation Default application form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
576	SHASIZE Attendee Size Classification Rules Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
577	SHACOMI Committee/Service Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
578	SIAIQRY Faculty/Advisor Query Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
579	SHICMID Committee/Service by Person Query Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
580	SHICOMQ Committee/Service Inquiry Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	

Status updates needed for columns labeled:  
 (1) Act St, (2) Act Dur, (3) Rem Dur, and (4) Act Fin

## GA State Banner Implementation Project Academic History All Tasks as of 11/7/01

Current filter: All Tasks

ID	Task Name	Base Dur	Base St	Base Fin	Schd Dur	Schd St	Schd Fin	(1) Act St	(2) Act Dur	(3) Rem Dur	(4) Act Fin	Owner
581	SHICMBQ Committee/Service Member Inquiry Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
582	SOFAVQ Available Faculty by Term Query Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
583	SHAGSCH Grade Scale Definition Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
584	SHAGCOM Gradable Component Definition Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
585	SOAFAPC Faculty Attribute/Advisor Type application form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
586	SHAEDIS Online Transcripts Activity List Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
587	SOQMTCH Person Matching Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
588	SOASRVW Student Review Summary Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
589	SAAACKL Admissions Application/Checklist Summary Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
590	SHADTRM Transfer Effective Term Code Maintenance Form	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
591	<b>GA Mods to Academic History application forms</b>	<b>10 d</b>	<b>7/2/01</b>	<b>7/16/01</b>	<b>62 d</b>	<b>9/4/01</b>	<b>11/30/01</b>	<b>9/4/01</b>	<b>48 d</b>	<b>14 d</b>	<b>NA</b>	
592	ZHARQTC Transcript Request Form (USG Transcripts)	10 d	7/2/01	7/16/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
593	Complete define use of Academic History application forms	0 d	8/27/01	8/27/01	0 d	11/30/01	11/30/01	NA	0 d	0 d	NA	
594	<b>Review / develop procedures based on Banner capabilities for the following processes (by end of Nov '01)</b>	<b>40 d</b>	<b>7/2/01</b>	<b>8/27/01</b>	<b>62 d</b>	<b>9/3/01</b>	<b>11/30/01</b>	<b>9/3/01</b>	<b>48 d</b>	<b>14 d</b>	<b>NA</b>	
595	Review/develop new procedure for GRADE PROCESSING AND MAINTENANCE	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
596	Review/develop new procedure for USE OF VARIOUS GRADE MODES (STANDARD AND OTHER)	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
597	Review/develop new procedure for GRADE CHANGE POLICY	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
598	Review/develop new procedure for NOTIFICATION OF GRADE AND GPA CHANGES	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
599	Review/develop new procedure for GPA CALCULATIONS	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
600	Review/develop new procedure for REPEAT RULES (EFFECT OF REPEATED COURSES ON GPA)	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
601	Review/develop new procedure for CLASS RANKING	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
602	Review/develop new procedure for TRANSFER CREDIT EVALUATION AND ENTRY	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
603	Review/develop new procedure for SET AND MAINTENANCE OF ARTICULATION AGREEMENTS	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
604	Review/develop new procedure for REVIEW OF TRANSFER WORK	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
605	Review/develop new procedure for PLACEMENT CREDIT	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
606	Review/develop new procedure for TRANSCRIPT REQUEST AND CREATION	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
607	Review/develop new procedure for INFORMATION DISPLAYED	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
608	Review/develop new procedure for COMMENTS RECORDED AND DISPLAYED	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
609	Review/develop new procedure for RECORDING HONOR'S INFORMATION	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	

Status updates needed for columns labeled:  
 (1) Act St, (2) Act Dur, (3) Rem Dur, and (4) Act Fin

## GA State Banner Implementation Project

### Academic History

#### All Tasks as of 11/7/01

Current filter: All Tasks

ID	Task Name	Base Dur	Base St	Base Fin	Schd Dur	Schd St	Schd Fin	(1) Act St	(2) Act Dur	(3) Rem Dur	(4) Act Fin	Owner
610	Review/develop new procedure for COMMENCEMENT PROCESSING	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
611	Review/develop new procedure for GRADE MAILER CREATION	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
612	Review/develop new procedure for HISTORICAL INFORMATION NEEDS	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
613	Review/develop new procedure for IPEDS REPORTING	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
614	Review/develop new procedure for ENTRY AND MAINTENANCE OF QUALIFYING PAPERS	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
615	Review/develop new procedure for MAINTENANCE OF DEGREE INFORMATION	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
616	Review new procedure for CHANGES IN DEGREE PROGRAMS (moved from Catalog)	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
617	Review/develop new procedure for ACADEMIC STANDING CALCULATION	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
618	Review/develop new procedure for ACADEMIC STANDING APPEAL PROCESS	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
619	Review/develop new procedure for DEAN'S LIST POLICIES/STANDARDS	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
620	Review/develop new procedure for MAINTENANCE OF STUDENT TYPE INFORMATION	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
621	Review/develop new procedure for CREDITS AND NOTES OF PERMANENT RECORDS	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
622	Review/develop new procedure for CREATION AND MAINTENANCE OF GRADUATION INFORMATION	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
623	Review/develop new procedure for ENTRY OF GRADUATION, DIPLOMA, AND CEREMONY INFORMATION	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
624	Review/develop new procedure for CONTINUING EDUCATION STUDENT PROCESSING	35 d	7/10/01	8/27/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
625	Review/develop new procedure for GA MODS	10 d	7/2/01	7/16/01	62 d	9/4/01	11/30/01	9/4/01	48 d	14 d	NA	
626	Identify additional processes not listed in above section	5 d	7/10/01	7/16/01	5 d	9/4/01	9/10/01	9/4/01	5 d	0 d	9/10/01	
627	Review and develop procedures for these additional processes	30 d	7/17/01	8/27/01	57 d	9/11/01	11/30/01	9/11/01	43 d	14 d	NA	
628	Complete review/develop procedures for Academic History	0 d	8/27/01	8/27/01	0 d	11/30/01	11/30/01	NA	0 d	0 d	NA	
629	<b>KD: Academic History Procedures Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>9/3/01</b>	<b>9/3/01</b>	<b>NA</b>	<b>0 d</b>	<b>0 d</b>	<b>NA</b>	
630	<b>Data conversions</b>	<b>45 d</b>	<b>8/27/01</b>	<b>10/29/01</b>	<b>45 d</b>	<b>12/20/01</b>	<b>3/5/02</b>	<b>NA</b>	<b>0 d</b>	<b>45 d</b>	<b>NA</b>	
631	Start data conversions for Academic History	0 d	8/27/01	8/27/01	0 d	12/20/01	12/20/01	NA	0 d	0 d	NA	
632	<b>Existing Banner data to be converted</b>	<b>45 d</b>	<b>8/28/01</b>	<b>10/29/01</b>	<b>45 d</b>	<b>12/21/01</b>	<b>3/5/02</b>	<b>NA</b>	<b>0 d</b>	<b>45 d</b>	<b>NA</b>	
633	Identify existing Banner data to be converted prior to legacy data conversion	5 d	8/28/01	9/1/01	5 d	12/21/01	1/7/02	NA	0 d	5 d	NA	
634	<b>For each set of existing Banner data to be converted (form name or table name?)</b>	<b>40 d</b>	<b>9/4/01</b>	<b>10/29/01</b>	<b>40 d</b>	<b>1/8/02</b>	<b>3/5/02</b>	<b>NA</b>	<b>0 d</b>	<b>40 d</b>	<b>NA</b>	
635	Identify and document requirements for conversion	3 d	9/4/01	9/6/01	3 d	1/8/02	1/10/02	NA	0 d	3 d	NA	
636	Design/document data conversion processes and software	5 d	9/7/01	9/13/01	5 d	1/11/02	1/18/02	NA	0 d	5 d	NA	
637	Develop data conversion processes and software	14 d	9/14/01	10/3/01	14 d	1/21/02	2/7/02	NA	0 d	14 d	NA	
638	Manual clean-up of data prior to conversion	14 d	9/14/01	10/3/01	14 d	1/21/02	2/7/02	NA	0 d	14 d	NA	

## GA State Banner Implementation Project

### Academic History

#### All Tasks as of 11/7/01

ID	Task Name	Base Dur	Base St	Base Fin	Schd Dur	Schd St	Schd Fin	(1) Act St	(2) Act Dur	(3) Rem Dur	(4) Act Fin	Owner
639	Unit test data conversion processes and software	8 d	10/4/01	10/15/01	8 d	2/8/02	2/19/02	NA	0 d	8 d	NA	
640	Final data conversion run (where?)	4 d	10/16/01	10/19/01	4 d	2/20/02	2/25/02	NA	0 d	4 d	NA	
641	Verify results of data conversion	5 d	10/22/01	10/26/01	5 d	2/26/02	3/4/02	NA	0 d	5 d	NA	
642	Document technical data conversion processes and results	5 d	10/22/01	10/26/01	5 d	2/26/02	3/4/02	NA	0 d	5 d	NA	
643	Sign-off on final data conversions by Academic History Team	1 d	10/29/01	10/29/01	1 d	3/5/02	3/5/02	NA	0 d	1 d	NA	
644	<b>Legacy to Banner data conversions</b>	<b>45 d</b>	<b>8/28/01</b>	<b>10/29/01</b>	<b>45 d</b>	<b>12/21/01</b>	<b>3/5/02</b>	<b>NA</b>	<b>0 d</b>	<b>45 d</b>	<b>NA</b>	
645	Identify legacy data to be converted and loaded into Banner	5 d	8/28/01	9/1/01	5 d	12/21/01	1/7/02	NA	0 d	5 d	NA	
646	<b>For each set of legacy data to be converted and loaded into Banner</b>	<b>40 d</b>	<b>9/4/01</b>	<b>10/29/01</b>	<b>40 d</b>	<b>1/8/02</b>	<b>3/5/02</b>	<b>NA</b>	<b>0 d</b>	<b>40 d</b>	<b>NA</b>	
647	Identify and document requirements for conversion	3 d	9/4/01	9/6/01	3 d	1/8/02	1/10/02	NA	0 d	3 d	NA	
648	Design data conversion processes and software	5 d	9/7/01	9/13/01	5 d	1/11/02	1/18/02	NA	0 d	5 d	NA	
649	Develop data conversion processes and software	14 d	9/14/01	10/3/01	14 d	1/21/02	2/7/02	NA	0 d	14 d	NA	
650	Manual clean-up of data prior to conversion	14 d	9/14/01	10/3/01	14 d	1/21/02	2/7/02	NA	0 d	14 d	NA	
651	Unit test data conversion processes and software	8 d	10/4/01	10/15/01	8 d	2/8/02	2/19/02	NA	0 d	8 d	NA	
652	Final data conversion run (where?)	4 d	10/16/01	10/19/01	4 d	2/20/02	2/25/02	NA	0 d	4 d	NA	
653	Verify results of data conversion	5 d	10/22/01	10/26/01	5 d	2/26/02	3/4/02	NA	0 d	5 d	NA	
654	Document technical data conversion processes and results	5 d	10/22/01	10/26/01	5 d	2/26/02	3/4/02	NA	0 d	5 d	NA	
655	Sign-off on final data conversion by Academic History Team	1 d	10/29/01	10/29/01	1 d	3/5/02	3/5/02	NA	0 d	1 d	NA	
656	Complete data conversions for Academic History	0 d	10/29/01	10/29/01	0 d	3/5/02	3/5/02	NA	0 d	0 d	NA	
657	<b>Interfaces between Banner and other systems</b>	<b>45 d</b>	<b>8/27/01</b>	<b>10/29/01</b>	<b>45 d</b>	<b>12/20/01</b>	<b>3/5/02</b>	<b>NA</b>	<b>0 d</b>	<b>45 d</b>	<b>NA</b>	
658	Start interfaces for Academic History	0 d	8/27/01	8/27/01	0 d	12/20/01	12/20/01	NA	0 d	0 d	NA	
659	Identify interfaces between Banner and other systems	5 d	8/28/01	9/1/01	5 d	12/21/01	1/7/02	NA	0 d	5 d	NA	
660	<b>For each identified interface between Banner and another system</b>	<b>40 d</b>	<b>9/4/01</b>	<b>10/29/01</b>	<b>40 d</b>	<b>1/8/02</b>	<b>3/5/02</b>	<b>NA</b>	<b>0 d</b>	<b>40 d</b>	<b>NA</b>	
661	Identify and document requirements for interface	3 d	9/4/01	9/6/01	3 d	1/8/02	1/10/02	NA	0 d	3 d	NA	
662	Design data interface processes and software	12 d	9/7/01	9/24/01	12 d	1/11/02	1/29/02	NA	0 d	12 d	NA	
663	Develop interface processes and software	10 d	9/25/01	10/8/01	10 d	1/30/02	2/12/02	NA	0 d	10 d	NA	
664	Unit test data interface processes and software	10 d	10/9/01	10/22/01	10 d	2/13/02	2/26/02	NA	0 d	10 d	NA	
665	Document interface processes and software	4 d	10/23/01	10/26/01	4 d	2/27/02	3/4/02	NA	0 d	4 d	NA	
666	Sign-off on interface by Academic History Team	1 d	10/29/01	10/29/01	1 d	3/5/02	3/5/02	NA	0 d	1 d	NA	
667	Complete interfaces for Academic History	0 d	10/29/01	10/29/01	0 d	3/5/02	3/5/02	NA	0 d	0 d	NA	

## GA State Banner Implementation Project Academic History All Tasks as of 11/7/01

ID	Task Name	Base Dur	Base St	Base Fin	Schd Dur	Schd St	Schd Fin	(1) Act St	(2) Act Dur	(3) Rem Dur	(4) Act Fin	Owner
668	<b>Paper forms, reports, and scheduled jobs</b>	<b>45 d</b>	<b>8/27/01</b>	<b>10/29/01</b>	<b>45 d</b>	<b>12/20/01</b>	<b>3/5/02</b>	<b>NA</b>	<b>0 d</b>	<b>45 d</b>	<b>NA</b>	
669	Start paper forms, reports, and scheduled jobs for Academic History	0 d	8/27/01	8/27/01	0 d	12/20/01	12/20/01	NA	0 d	0 d	NA	
670	<b>Paper forms</b>	<b>45 d</b>	<b>8/28/01</b>	<b>10/29/01</b>	<b>45 d</b>	<b>12/21/01</b>	<b>3/5/02</b>	<b>NA</b>	<b>0 d</b>	<b>45 d</b>	<b>NA</b>	
671	Review legacy system forms	2 d	8/28/01	8/29/01	2 d	12/21/01	1/2/02	NA	0 d	2 d	NA	
672	Identify required revisions to forms and/or new forms	5 d	8/30/01	9/5/01	5 d	1/3/02	1/9/02	NA	0 d	5 d	NA	
673	Develop mock-up of revised and/or new forms	5 d	9/6/01	9/12/01	5 d	1/10/02	1/17/02	NA	0 d	5 d	NA	
674	Sign-off by General Student team on General Student forms	1 d	9/13/01	9/13/01	1 d	1/18/02	1/18/02	NA	0 d	1 d	NA	
675	Order forms from printer	1 d	9/14/01	9/14/01	1 d	1/21/02	1/21/02	NA	0 d	1 d	NA	
676	Receive forms from printer	30 d	9/17/01	10/26/01	30 d	1/22/02	3/4/02	NA	0 d	30 d	NA	
677	Sign-off by General Student team on received General Student forms	1 d	10/29/01	10/29/01	1 d	3/5/02	3/5/02	NA	0 d	1 d	NA	
678	<b>Reports</b>	<b>45 d</b>	<b>8/28/01</b>	<b>10/29/01</b>	<b>45 d</b>	<b>12/21/01</b>	<b>3/5/02</b>	<b>NA</b>	<b>0 d</b>	<b>45 d</b>	<b>NA</b>	
679	<b>Review Banner Academic History reports (check User Manual)</b>	<b>21 d</b>	<b>8/28/01</b>	<b>9/25/01</b>	<b>21 d</b>	<b>12/21/01</b>	<b>1/30/02</b>	<b>NA</b>	<b>0 d</b>	<b>21 d</b>	<b>NA</b>	
680	SHRCGPA Calculate GPA Report	1 d	8/28/01	8/28/01	1 d	12/21/01	12/21/01	NA	0 d	1 d	NA	
681	SHRGPA GPA Recalculation Report	1 d	8/29/01	8/29/01	1 d	1/2/02	1/2/02	NA	0 d	1 d	NA	
682	SHRASTD Calculate Academic Standing Report	1 d	8/30/01	8/30/01	1 d	1/3/02	1/3/02	NA	0 d	1 d	NA	
683	SHRRPTS Repeat/Equivalent Course Check Report	1 d	8/31/01	8/31/01	1 d	1/4/02	1/4/02	NA	0 d	1 d	NA	
684	SHRGRDE Grade Mailer Report	1 d	9/1/01	9/1/01	1 d	1/7/02	1/7/02	NA	0 d	1 d	NA	
685	SHRTYPE Student Type Update Report	1 d	9/4/01	9/4/01	1 d	1/8/02	1/8/02	NA	0 d	1 d	NA	
686	SHRTRTC Academic Transcript	1 d	9/5/01	9/5/01	1 d	1/9/02	1/9/02	NA	0 d	1 d	NA	
687	SHRDEGS Degree Status Update Report	1 d	9/6/01	9/6/01	1 d	1/10/02	1/10/02	NA	0 d	1 d	NA	
688	SHRCOMM Commencement Report	1 d	9/7/01	9/7/01	1 d	1/11/02	1/11/02	NA	0 d	1 d	NA	
689	SHRCATT Commencement Attendance Report	1 d	9/10/01	9/10/01	1 d	1/15/02	1/15/02	NA	0 d	1 d	NA	
690	SHRTECA Transfer Equivalent Catalog	1 d	9/11/01	9/11/01	1 d	1/16/02	1/16/02	NA	0 d	1 d	NA	
691	SHRTAEQ Transfer Equivalency Worksheet	1 d	9/12/01	9/12/01	1 d	1/17/02	1/17/02	NA	0 d	1 d	NA	
692	SHRIRES IPEDS First Time Residency Report	1 d	9/13/01	9/13/01	1 d	1/18/02	1/18/02	NA	0 d	1 d	NA	
693	SHRIACT IPEDS Total Activity Report	1 d	9/14/01	9/14/01	1 d	1/21/02	1/21/02	NA	0 d	1 d	NA	
694	SHRICIP IPEDS Completion Report	1 d	9/17/01	9/17/01	1 d	1/22/02	1/22/02	NA	0 d	1 d	NA	
695	SHRCIPC Occupation Specific Programs Report	1 d	9/18/01	9/18/01	1 d	1/23/02	1/23/02	NA	0 d	1 d	NA	
696	SHRIAGE IPEDS Summary by Age Report	1 d	9/19/01	9/19/01	1 d	1/24/02	1/24/02	NA	0 d	1 d	NA	

## GA State Banner Implementation Project Academic History All Tasks as of 11/7/01

ID	Task Name	Base Dur	Base St	Base Fin	Schd Dur	Schd St	Schd Fin	(1) Act St	(2) Act Dur	(3) Rem Dur	(4) Act Fin	Owner
697	SHRIETH IPEDS Race/Ethnic Status Report	1 d	9/20/01	9/20/01	1 d	1/25/02	1/25/02	NA	0 d	1 d	NA	
698	SHRIQUS IPEDS Clarifying Questions Report	1 d	9/21/01	9/21/01	1 d	1/28/02	1/28/02	NA	0 d	1 d	NA	
699	SHRIGRS Graduation Rate Survey Report Regulatory Enhancement	1 d	9/24/01	9/24/01	1 d	1/29/02	1/29/02	NA	0 d	1 d	NA	
700	ZHRTRTC University System Of Georgia Academic Transcript (USG Transcript)	1 d	9/25/01	9/25/01	1 d	1/30/02	1/30/02	NA	0 d	1 d	NA	
701	Generate Reports Matrix	2 d	9/26/01	9/27/01	2 d	1/31/02	2/1/02	NA	0 d	2 d	NA	
702	Identify required revisions or new Academic History reports	2 d	9/28/01	10/1/01	2 d	2/4/02	2/5/02	NA	0 d	2 d	NA	
703	Develop specifications of new or revised Academic History reports	5 d	10/2/01	10/8/01	5 d	2/6/02	2/12/02	NA	0 d	5 d	NA	
704	Write new or revised Academic History reports	10 d	10/9/01	10/22/01	10 d	2/13/02	2/26/02	NA	0 d	10 d	NA	
705	Test new or revised Academic History reports	3 d	10/23/01	10/25/01	3 d	2/27/02	3/1/02	NA	0 d	3 d	NA	
706	Review new or revised Academic History reports	1 d	10/26/01	10/26/01	1 d	3/4/02	3/4/02	NA	0 d	1 d	NA	
707	Sign off by Academic History team on Academic History reports	1 d	10/29/01	10/29/01	1 d	3/5/02	3/5/02	NA	0 d	1 d	NA	
708	<b>Scheduled jobs (check for purge jobs)</b>	<b>45 d</b>	<b>8/28/01</b>	<b>10/29/01</b>	<b>45 d</b>	<b>12/21/01</b>	<b>3/5/02</b>	<b>NA</b>	<b>0 d</b>	<b>45 d</b>	<b>NA</b>	
709	<b>Evaluate currently scheduled jobs and Banner recommended jobs</b>	<b>13 d</b>	<b>8/28/01</b>	<b>9/13/01</b>	<b>13 d</b>	<b>12/21/01</b>	<b>1/18/02</b>	<b>NA</b>	<b>0 d</b>	<b>13 d</b>	<b>NA</b>	
710	SHRROLL Grade Roll to Academic History	1 d	8/28/01	8/28/01	1 d	12/21/01	12/21/01	NA	0 d	1 d	NA	
711	SHRCONV Calculate GPA conversion Process	1 d	8/29/01	8/29/01	1 d	1/2/02	1/2/02	NA	0 d	1 d	NA	
712	SHRTPOP Transcript Population Creation Process	1 d	8/30/01	8/30/01	1 d	1/3/02	1/3/02	NA	0 d	1 d	NA	
713	SHPTRTC Academic Transcript Request Purge	1 d	8/31/01	8/31/01	1 d	1/4/02	1/4/02	NA	0 d	1 d	NA	
714	SHPTAEQ Transfer Articulation Purge	1 d	9/1/01	9/1/01	1 d	1/7/02	1/7/02	NA	0 d	1 d	NA	
715	SHRIPDS IPEDS File Generation Process	1 d	9/4/01	9/4/01	1 d	1/8/02	1/8/02	NA	0 d	1 d	NA	
716	SHREDIE Electronic Data Interchange Extract	1 d	9/5/01	9/5/01	1 d	1/9/02	1/9/02	NA	0 d	1 d	NA	
717	SHREDIR Electronic Data Interchange Reconciliation	1 d	9/6/01	9/6/01	1 d	1/10/02	1/10/02	NA	0 d	1 d	NA	
718	SHREDII Electronic Data Interchange Institutions	1 d	9/7/01	9/7/01	1 d	1/11/02	1/11/02	NA	0 d	1 d	NA	
719	SHREDIP EDI Transcript Upload Parser	1 d	9/10/01	9/10/01	1 d	1/15/02	1/15/02	NA	0 d	1 d	NA	
720	SHRETRP EDI Transcript Purge	1 d	9/11/01	9/11/01	1 d	1/16/02	1/16/02	NA	0 d	1 d	NA	
721	ZHRTPOP University System Transcript Population Creation Process (USG Transcripts)	1 d	9/12/01	9/12/01	1 d	1/17/02	1/17/02	NA	0 d	1 d	NA	
722	Learning Support Data Collection Process (Learning Support)	1 d	9/13/01	9/13/01	1 d	1/18/02	1/18/02	NA	0 d	1 d	NA	
723	Generate list of necessary jobs	3 d	9/14/01	9/18/01	3 d	1/21/02	1/23/02	NA	0 d	3 d	NA	
724	Set up job parameters	4 d	9/19/01	9/24/01	4 d	1/24/02	1/29/02	NA	0 d	4 d	NA	
725	Test jobs	20 d	9/25/01	10/22/01	20 d	1/30/02	2/26/02	NA	0 d	20 d	NA	

Status updates needed for columns labeled:  
 (1) Act St, (2) Act Dur, (3) Rem Dur, and (4) Act Fin

## GA State Banner Implementation Project Academic History All Tasks as of 11/7/01

Current filter: All Tasks

ID	Task Name	Base Dur	Base St	Base Fin	Schd Dur	Schd St	Schd Fin	(1) Act St	(2) Act Dur	(3) Rem Dur	(4) Act Fin	Owner
726	Add jobs to run schedule	4 d	10/23/01	10/26/01	4 d	2/27/02	3/4/02	NA	0 d	4 d	NA	
727	Sign off by Academic History team on scheduled jobs	1 d	10/29/01	10/29/01	1 d	3/5/02	3/5/02	NA	0 d	1 d	NA	
728	Complete paper forms, reports, and scheduled jobs for Academic History	0 d	10/29/01	10/29/01	0 d	3/5/02	3/5/02	NA	0 d	0 d	NA	
729	<b>Security access to Banner forms and processes</b>	<b>38 d</b>	<b>8/28/01</b>	<b>10/18/01</b>	<b>38 d</b>	<b>12/21/01</b>	<b>2/22/02</b>	<b>NA</b>	<b>0 d</b>	<b>38 d</b>	<b>NA</b>	
730	Identify person who will be responsible for maintaining Academic History security	1 d	8/28/01	8/28/01	1 d	12/21/01	12/21/01	NA	0 d	1 d	NA	
731	Develop form for requesting security access to Banner	1 d	8/29/01	8/29/01	1 d	1/2/02	1/2/02	NA	0 d	1 d	NA	
732	Identify job tasks to use as role models - ex. Processes reports, enters data, looks up data	15 d	8/30/01	9/19/01	15 d	1/3/02	1/24/02	NA	0 d	15 d	NA	
733	Develop Academic History module user list	5 d	9/20/01	9/26/01	5 d	1/25/02	1/31/02	NA	0 d	5 d	NA	
734	Academic History team sign-off on Academic History module user list	1 d	9/27/01	9/27/01	1 d	2/1/02	2/1/02	NA	0 d	1 d	NA	
735	Provide IT with Academic History module user list	1 d	9/28/01	9/28/01	1 d	2/4/02	2/4/02	NA	0 d	1 d	NA	
736	Implement security for Academic History module users (IT)	14 d	10/1/01	10/18/01	14 d	2/5/02	2/22/02	NA	0 d	14 d	NA	
737	<b>End-user and technical documentation</b>	<b>25 d</b>	<b>10/29/01</b>	<b>12/5/01</b>	<b>25 d</b>	<b>3/5/02</b>	<b>4/9/02</b>	<b>NA</b>	<b>0 d</b>	<b>25 d</b>	<b>NA</b>	
738	Start end-user and technical documentation for Academic History	0 d	10/29/01	10/29/01	0 d	3/5/02	3/5/02	NA	0 d	0 d	NA	
739	<b>Develop end-user procedures manual</b>	<b>25 d</b>	<b>10/30/01</b>	<b>12/5/01</b>	<b>25 d</b>	<b>3/6/02</b>	<b>4/9/02</b>	<b>NA</b>	<b>0 d</b>	<b>25 d</b>	<b>NA</b>	
740	Document Academic History procedures	21 d	10/30/01	11/29/01	21 d	3/6/02	4/3/02	NA	0 d	21 d	NA	
741	Academic History team review Academic History documentation	3 d	11/30/01	12/4/01	3 d	4/4/02	4/8/02	NA	0 d	3 d	NA	
742	Academic History team sign off on Academic History documentation	1 d	12/5/01	12/5/01	1 d	4/9/02	4/9/02	NA	0 d	1 d	NA	
743	Develop technical documentation	25 d	10/30/01	12/5/01	25 d	3/6/02	4/9/02	NA	0 d	25 d	NA	
744	Complete end-user and technical documentation for Academic History	0 d	12/5/01	12/5/01	0 d	4/9/02	4/9/02	NA	0 d	0 d	NA	
745	<b>Testing</b>	<b>25 d</b>	<b>10/30/01</b>	<b>12/5/01</b>	<b>25 d</b>	<b>3/6/02</b>	<b>4/9/02</b>	<b>NA</b>	<b>0 d</b>	<b>25 d</b>	<b>NA</b>	
746	Create a Academic History test plan	2 d	10/30/01	10/31/01	2 d	3/6/02	3/7/02	NA	0 d	2 d	NA	
747	Run Academic History test	13 d	11/1/01	11/19/01	13 d	3/8/02	3/26/02	NA	0 d	13 d	NA	
748	Validate Academic History test results and make necessary modifications	5 d	11/20/01	11/28/01	5 d	3/27/02	4/2/02	NA	0 d	5 d	NA	
749	Test Academic History modifications and document	3 d	11/29/01	12/3/01	3 d	4/3/02	4/5/02	NA	0 d	3 d	NA	
750	Review Academic History test	1 d	12/4/01	12/4/01	1 d	4/8/02	4/8/02	NA	0 d	1 d	NA	
751	Sign off by Academic History team on Academic History Processing	1 d	12/5/01	12/5/01	1 d	4/9/02	4/9/02	NA	0 d	1 d	NA	
752	<b>End-user training</b>	<b>139 d</b>	<b>6/4/01</b>	<b>12/18/01</b>	<b>172 d</b>	<b>8/10/01</b>	<b>4/22/02</b>	<b>8/10/01</b>	<b>53.51 d</b>	<b>118.49 d</b>	<b>NA</b>	
753	<b>Assess Needs</b>	<b>68 d</b>	<b>6/4/01</b>	<b>9/6/01</b>	<b>87 d</b>	<b>8/10/01</b>	<b>12/12/01</b>	<b>8/10/01</b>	<b>43.5 d</b>	<b>43.5 d</b>	<b>NA</b>	
754	Identify module 'go live' dates	1 d	6/4/01	6/4/01	1 d	8/10/01	8/10/01	8/10/01	1 d	0 d	8/10/01	

## GA State Banner Implementation Project

### Academic History

#### All Tasks

#### as of 11/7/01

ID	Task Name	Base Dur	Base St	Base Fin	Schd Dur	Schd St	Schd Fin	(1) Act St	(2) Act Dur	(3) Rem Dur	(4) Act Fin	Owner
755	Identify when training is required	2 d	6/5/01	6/6/01	2 d	8/13/01	8/14/01	8/13/01	2 d	0 d	8/14/01	
756	Identify who will be trained	5 d	6/7/01	6/13/01	5 d	8/15/01	8/21/01	8/15/01	5 d	0 d	8/21/01	
757	<b>KD: Academic History Procedures Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>9/3/01</b>	<b>9/3/01</b>	<b>NA</b>	<b>0 d</b>	<b>0 d</b>	<b>NA</b>	
758	Identify what/content	5 d	8/28/01	9/1/01	5 d	12/3/01	12/7/01	NA	0 d	5 d	NA	
759	Identify necessary resources	2 d	9/3/01	9/5/01	2 d	12/10/01	12/11/01	NA	0 d	2 d	NA	
760	Review and get approval to proceed with design	1 d	9/6/01	9/6/01	1 d	12/12/01	12/12/01	NA	0 d	1 d	NA	
761	Needs assessment complete	0 d	9/6/01	9/6/01	0 d	12/12/01	12/12/01	NA	0 d	0 d	NA	
762	<b>Scheduling</b>	<b>9 d</b>	<b>6/7/01</b>	<b>6/19/01</b>	<b>9 d</b>	<b>8/15/01</b>	<b>8/27/01</b>	<b>8/15/01</b>	<b>9 d</b>	<b>0 d</b>	<b>8/27/01</b>	
763	<b>Banner overview and basic navigation</b>	<b>9 d</b>	<b>6/7/01</b>	<b>6/19/01</b>	<b>9 d</b>	<b>8/15/01</b>	<b>8/27/01</b>	<b>8/15/01</b>	<b>9 d</b>	<b>0 d</b>	<b>8/27/01</b>	
764	Identify room availability	1 d	6/7/01	6/7/01	1 d	8/15/01	8/15/01	8/15/01	1 d	0 d	8/15/01	
765	Identify audience availability	5 d	6/7/01	6/13/01	5 d	8/15/01	8/21/01	8/15/01	5 d	0 d	8/21/01	
766	Develop schedule	3 d	6/14/01	6/18/01	3 d	8/22/01	8/24/01	8/22/01	3 d	0 d	8/24/01	
767	Review and get approval to proceed	1 d	6/19/01	6/19/01	1 d	8/27/01	8/27/01	8/27/01	1 d	0 d	8/27/01	
768	Scheduling complete	0 d	6/19/01	6/19/01	0 d	8/27/01	8/27/01	8/27/01	0 d	0 d	8/27/01	
769	<b>Academic History training</b>	<b>9 d</b>	<b>6/7/01</b>	<b>6/19/01</b>	<b>9 d</b>	<b>8/15/01</b>	<b>8/27/01</b>	<b>8/15/01</b>	<b>9 d</b>	<b>0 d</b>	<b>8/27/01</b>	
770	Identify training room availability	1 d	6/7/01	6/7/01	1 d	8/15/01	8/15/01	8/15/01	1 d	0 d	8/15/01	
771	Identify audience availability	5 d	6/7/01	6/13/01	5 d	8/15/01	8/21/01	8/15/01	5 d	0 d	8/21/01	
772	Develop schedule	3 d	6/14/01	6/18/01	3 d	8/22/01	8/24/01	8/22/01	3 d	0 d	8/24/01	
773	Review and get approval to proceed	1 d	6/19/01	6/19/01	1 d	8/27/01	8/27/01	8/27/01	1 d	0 d	8/27/01	
774	Scheduling complete	0 d	6/19/01	6/19/01	0 d	8/27/01	8/27/01	8/27/01	0 d	0 d	8/27/01	
775	<b>Design Training</b>	<b>20 d</b>	<b>9/7/01</b>	<b>10/4/01</b>	<b>20 d</b>	<b>12/13/01</b>	<b>1/21/02</b>	<b>NA</b>	<b>0 d</b>	<b>20 d</b>	<b>NA</b>	
776	Identify delivery methods	2 d	9/7/01	9/10/01	2 d	12/13/01	12/14/01	NA	0 d	2 d	NA	
777	<b>Academic History training</b>	<b>18 d</b>	<b>9/11/01</b>	<b>10/4/01</b>	<b>18 d</b>	<b>12/17/01</b>	<b>1/21/02</b>	<b>NA</b>	<b>0 d</b>	<b>18 d</b>	<b>NA</b>	
778	Identify content for classroom training	3 d	9/11/01	9/13/01	3 d	12/17/01	12/19/01	NA	0 d	3 d	NA	
779	Identify resources required for classroom training	2 d	9/14/01	9/17/01	2 d	12/20/01	12/21/01	NA	0 d	2 d	NA	
780	Develop prototype for classroom training	10 d	9/18/01	10/1/01	10 d	12/24/01	1/16/02	NA	0 d	10 d	NA	
781	Review and get approval to proceed with development	1 d	10/2/01	10/2/01	1 d	1/17/02	1/17/02	NA	0 d	1 d	NA	
782	Revise design based on feedback	2 d	10/3/01	10/4/01	2 d	1/18/02	1/21/02	NA	0 d	2 d	NA	
783	Training design complete	0 d	10/4/01	10/4/01	0 d	1/21/02	1/21/02	NA	0 d	0 d	NA	

Status updates needed for columns labeled:  
 (1) Act St, (2) Act Dur, (3) Rem Dur, and (4) Act Fin

## GA State Banner Implementation Project Academic History All Tasks as of 11/7/01

Current filter: All Tasks

ID	Task Name	Base Dur	Base St	Base Fin	Schd Dur	Schd St	Schd Fin	(1) Act St	(2) Act Dur	(3) Rem Dur	(4) Act Fin	Owner
784	<b>Develop Training</b>	21 d	10/5/01	11/2/01	21 d	1/22/02	2/19/02	NA	0 d	21 d	NA	
785	<b>Academic History training</b>	21 d	10/5/01	11/2/01	21 d	1/22/02	2/19/02	NA	0 d	21 d	NA	
786	Review information from prior phases	5 d	10/5/01	10/11/01	5 d	1/22/02	1/28/02	NA	0 d	5 d	NA	
787	Develop content	10 d	10/12/01	10/25/01	10 d	1/29/02	2/11/02	NA	0 d	10 d	NA	
788	Test Training	3 d	10/26/01	10/30/01	3 d	2/12/02	2/14/02	NA	0 d	3 d	NA	
789	Revise training materials	2 d	10/31/01	11/1/01	2 d	2/15/02	2/18/02	NA	0 d	2 d	NA	
790	Review and get approval to proceed with delivery	1 d	11/2/01	11/2/01	1 d	2/19/02	2/19/02	NA	0 d	1 d	NA	
791	Development complete	0 d	11/2/01	11/2/01	0 d	2/19/02	2/19/02	NA	0 d	0 d	NA	
792	<b>Deliver Training</b>	9 d	12/6/01	12/18/01	9 d	4/10/02	4/22/02	NA	0 d	9 d	NA	
793	<b>Banner overview and basic navigation</b>	4 d	12/6/01	12/11/01	4 d	4/10/02	4/15/02	NA	0 d	4 d	NA	
794	Conduct training	2 d	12/6/01	12/7/01	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
795	Evaluate training	1 d	12/10/01	12/10/01	1 d	4/12/02	4/12/02	NA	0 d	1 d	NA	
796	Revise training	1 d	12/11/01	12/11/01	1 d	4/15/02	4/15/02	NA	0 d	1 d	NA	
797	Overview completed	0 d	12/11/01	12/11/01	0 d	4/15/02	4/15/02	NA	0 d	0 d	NA	
798	<b>Academic History training</b>	9 d	12/6/01	12/18/01	9 d	4/10/02	4/22/02	NA	0 d	9 d	NA	
799	Conduct training	4 d	12/6/01	12/11/01	4 d	4/10/02	4/15/02	NA	0 d	4 d	NA	
800	Evaluate training	1 d	12/12/01	12/12/01	1 d	4/16/02	4/16/02	NA	0 d	1 d	NA	
801	Revise training	1 d	12/13/01	12/13/01	1 d	4/17/02	4/17/02	NA	0 d	1 d	NA	
802	Classroom training complete	3 d	12/14/01	12/18/01	3 d	4/18/02	4/22/02	NA	0 d	3 d	NA	
803	<b>Move Academic History to Production</b>	12 d	12/6/01	12/21/01	12 d	4/9/02	4/25/02	NA	0 d	12 d	NA	
804	<b>Review PREPROD</b>	2 d	12/6/01	12/7/01	2 d	4/9/02	4/11/02	NA	0 d	2 d	NA	
805	<b>Validation/rule forms</b>	0 d?	NA	NA	2 d	4/9/02	4/11/02	NA	0 d	2 d	NA	
806	Begin final sign-off of Admissions validation/rule form values	0 d	12/3/01	12/3/01	0 d	4/9/02	4/9/02	NA	0 d	0 d	NA	
807	STVACPR Acceptance Practice Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
808	STVACST Institutional Accreditation Status Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
809	STVACYR Academic Year Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
810	STVADMT Admission Type Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
811	STVAPRN Apprenticeship Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
812	STVASTD Academic Standing Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	

Status updates needed for columns labeled:  
 (1) Act St, (2) Act Dur, (3) Rem Dur, and (4) Act Fin

## GA State Banner Implementation Project Academic History All Tasks as of 11/7/01

Current filter: All Tasks

ID	Task Name	Base Dur	Base St	Base Fin	Schd Dur	Schd St	Schd Fin	(1) Act St	(2) Act Dur	(3) Rem Dur	(4) Act Fin	Owner
813	STVATTR Attribute Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
814	STVATYP Address Type Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
815	STVBLCK Block Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
816	STVBLDG Building Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
817	STVBSKL Basic Skills Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
818	STVCALD Calendar Type Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
819	STVCAMP Campus Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
820	STVCAPL Career Plan Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
821	STVCERT Cohort Reason Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
822	STVCHRT Cohort Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
823	STVCITZ Citizen Type Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
824	STVCOLL College Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
825	STVCOMF Committee Member Role/Function Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
826	STVCOMS Committee Status Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
827	STVCOMT CommitteeType Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
828	STVDEGC Degree Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
829	STVDEGS Degree Status Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
830	STVDEPT Department Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
831	STVDIVS Division Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
832	STVDRES Ceremony Dress Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
833	STVDSTS EDI Document Status Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
834	STVEDIS EDI Status Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
835	STVEDLV Education Level Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
836	STVEMEX Employment Expectation Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
837	STVEVEN Academic History Event Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
838	STVEXAM Examination Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
839	STVFCST Faculty Status Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
840	STVGAIN Gain Status Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
841	STVGCHG Grade Change Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	

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## GA State Banner Implementation Project Academic History All Tasks as of 11/7/01

Current filter: All Tasks

ID	Task Name	Base Dur	Base St	Base Fin	Schd Dur	Schd St	Schd Fin	(1) Act St	(2) Act Dur	(3) Rem Dur	(4) Act Fin	Owner
842	STVGMOD Grading Mode Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
843	STVGRST Graduation Status Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
844	STVHLDD Hold Type Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
845	STVHLWK Highest Level of Work Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
846	STVHOND Departmental Honors Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
847	STVHONR Institutional Honors Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
848	STVINCM Income Range Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
849	STVINNM Awarding Institution Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
850	STVLEAV Leave of Absence Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
851	STVLEVL Level Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
852	STVMAJR Major, Minor, Concentration Code Valid. Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
853	STVMEAS Measurement Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
854	STVNATN Nation Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
855	STVNCRQ Non-Course Requirements Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
856	STVNCST Non-Course Requirements Status Code Valid. Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
857	STVORIG Originator Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
858	STVORSN Orientation Session Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
859	STVPRAC Practical Training Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
860	STVPRGA Program Accreditation Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
861	STVPTRM Part of Term Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
862	STVQPTP Qualifying Paper Type Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
863	STVRATE Student Fee Assessment Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
864	STVRDEF Building/Room Attribute Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
865	STVREPS Repeat Status Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
866	STVRESD Residence Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
867	STVSBGI Source/Background Institution Code Valid. Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
868	STVSCHD Schedule Type Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
869	STVSESS Session Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
870	STVSITE Site Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	

Status updates needed for columns labeled:  
 (1) Act St, (2) Act Dur, (3) Rem Dur, and (4) Act Fin

## GA State Banner Implementation Project Academic History All Tasks as of 11/7/01

Current filter: All Tasks

ID	Task Name	Base Dur	Base St	Base Fin	Schd Dur	Schd St	Schd Fin	(1) Act St	(2) Act Dur	(3) Rem Dur	(4) Act Fin	Owner
871	STVSIZ Academic Dress Size Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
872	STVSSTS Section Status Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
873	STVSTAT State Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
874	STVSTST Student Status Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
875	STVSTYP Student Type Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
876	STVSUBJ Subject Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
877	STVTAAU Acceptance Authority Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
878	STVTAST Transfer Artic. Course Status Code Valid. Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
879	STVTERM Term Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
880	STVTLVL Transfer Level Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
881	STVTPRT Transcript Type Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
882	STVTRMT Term Type Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
883	STVTYPE Academic Dress Type Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
884	STVVOED Vocational Education Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
885	STVPROC Process Control Code Validation Form	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
886	STVCLAS Class Code Validation Form (values from OIIT)	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
887	ZHATPRT Transcript Type Rules Form (USG Transcripts)	0 d?	NA	NA	2 d	4/10/02	4/11/02	NA	0 d	2 d	NA	
888	Complete final sign-off of Admissions validation/rule form values	0 d?	12/4/01	12/4/01	0 d	4/11/02	4/11/02	NA	0 d	0 d	NA	
889	Develop plan to move Academic History functionality to Production	4 d	12/10/01	12/13/01	4 d	4/12/02	4/17/02	NA	0 d	4 d	NA	
890	Sign off on plan to move Academic History to Production by IT	1 d	12/14/01	12/14/01	1 d	4/18/02	4/18/02	NA	0 d	1 d	NA	
891	Sign off on plan to move Academic History to Production by Academic History team	1 d	12/14/01	12/14/01	1 d	4/18/02	4/18/02	NA	0 d	1 d	NA	
892	Move Academic History to Production	3 d	12/19/01	12/21/01	3 d	4/23/02	4/25/02	NA	0 d	3 d	NA	
893	<b>GO LIVE DATES</b>	<b>0 d</b>	<b>12/21/01</b>	<b>12/21/01</b>	<b>0 d</b>	<b>4/25/02</b>	<b>4/25/02</b>	<b>NA</b>	<b>0 d</b>	<b>0 d</b>	<b>NA</b>	
894	Academic History module live	0 d	12/21/01	12/21/01	0 d	4/25/02	4/25/02	NA	0 d	0 d	NA	
895	<b>Post-implementation activities</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>93 d?</b>	<b>4/26/02</b>	<b>9/6/02</b>	<b>NA</b>	<b>0 d</b>	<b>93 d?</b>	<b>NA</b>	
896	<b>Academic History post-implementation activities</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>93 d?</b>	<b>4/26/02</b>	<b>9/6/02</b>	<b>NA</b>	<b>0 d</b>	<b>93 d?</b>	<b>NA</b>	
897	Support	0 d?	NA	NA	1 d?	4/26/02	4/26/02	NA	0 d	1 d?	NA	
898	<b>End-user training</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>93 d</b>	<b>4/26/02</b>	<b>9/6/02</b>	<b>NA</b>	<b>0 d</b>	<b>93 d</b>	<b>NA</b>	
899	<b>Assess Needs</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>15 d</b>	<b>4/26/02</b>	<b>5/16/02</b>	<b>NA</b>	<b>0 d</b>	<b>15 d</b>	<b>NA</b>	

## GA State Banner Implementation Project Academic History All Tasks as of 11/7/01

ID	Task Name	Base Dur	Base St	Base Fin	Schd Dur	Schd St	Schd Fin	(1) Act St	(2) Act Dur	(3) Rem Dur	(4) Act Fin	Owner
900	Identify when training is required	0 d?	NA	NA	2 d	4/26/02	4/29/02	NA	0 d	2 d	NA	
901	Identify who will be trained	0 d?	NA	NA	5 d	4/30/02	5/6/02	NA	0 d	5 d	NA	
902	Identify what/content	0 d?	NA	NA	5 d	5/7/02	5/13/02	NA	0 d	5 d	NA	
903	Identify necessary resources	0 d?	NA	NA	2 d	5/14/02	5/15/02	NA	0 d	2 d	NA	
904	Review and get approval to proceed with design	0 d?	NA	NA	1 d	5/16/02	5/16/02	NA	0 d	1 d	NA	
905	Needs assessment complete	0 d?	NA	NA	0 d	5/16/02	5/16/02	NA	0 d	0 d	NA	
906	<b>Scheduling</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>9 d</b>	<b>4/30/02</b>	<b>5/10/02</b>	<b>NA</b>	<b>0 d</b>	<b>9 d</b>	<b>NA</b>	
907	<b>Banner overview and basic navigation</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>9 d</b>	<b>4/30/02</b>	<b>5/10/02</b>	<b>NA</b>	<b>0 d</b>	<b>9 d</b>	<b>NA</b>	
908	Identify room availability	0 d?	NA	NA	1 d	4/30/02	4/30/02	NA	0 d	1 d	NA	
909	Identify audience availability	0 d?	NA	NA	5 d	4/30/02	5/6/02	NA	0 d	5 d	NA	
910	Develop schedule	0 d?	NA	NA	3 d	5/7/02	5/9/02	NA	0 d	3 d	NA	
911	Review and get approval to proceed	0 d?	NA	NA	1 d	5/10/02	5/10/02	NA	0 d	1 d	NA	
912	Scheduling complete	0 d?	NA	NA	0 d	5/10/02	5/10/02	NA	0 d	0 d	NA	
913	<b>Academic History training</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>9 d</b>	<b>4/30/02</b>	<b>5/10/02</b>	<b>NA</b>	<b>0 d</b>	<b>9 d</b>	<b>NA</b>	
914	Identify training room availability	0 d?	NA	NA	1 d	4/30/02	4/30/02	NA	0 d	1 d	NA	
915	Identify audience availability	0 d?	NA	NA	5 d	4/30/02	5/6/02	NA	0 d	5 d	NA	
916	Develop schedule	0 d?	NA	NA	3 d	5/7/02	5/9/02	NA	0 d	3 d	NA	
917	Review and get approval to proceed	0 d?	NA	NA	1 d	5/10/02	5/10/02	NA	0 d	1 d	NA	
918	Scheduling complete	0 d?	NA	NA	0 d	5/10/02	5/10/02	NA	0 d	0 d	NA	
919	<b>Design Training</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>36 d</b>	<b>5/17/02</b>	<b>7/9/02</b>	<b>NA</b>	<b>0 d</b>	<b>36 d</b>	<b>NA</b>	
920	Identify delivery methods	0 d?	NA	NA	2 d	5/17/02	5/20/02	NA	0 d	2 d	NA	
921	<b>Academic History training</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>18 d</b>	<b>5/21/02</b>	<b>6/14/02</b>	<b>NA</b>	<b>0 d</b>	<b>18 d</b>	<b>NA</b>	
922	Identify content for classroom training	0 d?	NA	NA	3 d	5/21/02	5/23/02	NA	0 d	3 d	NA	
923	Identify resources required for classroom training	0 d?	NA	NA	2 d	5/24/02	5/28/02	NA	0 d	2 d	NA	
924	Develop prototype for classroom training	0 d?	NA	NA	10 d	5/29/02	6/11/02	NA	0 d	10 d	NA	
925	Review and get approval to proceed with development	0 d?	NA	NA	1 d	6/12/02	6/12/02	NA	0 d	1 d	NA	
926	Revise design based on feedback	0 d?	NA	NA	2 d	6/13/02	6/14/02	NA	0 d	2 d	NA	
927	Training design complete	0 d?	NA	NA	0 d	6/14/02	6/14/02	NA	0 d	0 d	NA	
928	<b>Web based training</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>34 d</b>	<b>5/21/02</b>	<b>7/9/02</b>	<b>NA</b>	<b>0 d</b>	<b>34 d</b>	<b>NA</b>	

## GA State Banner Implementation Project

### Academic History

#### All Tasks

#### as of 11/7/01

ID	Task Name	Base Dur	Base St	Base Fin	Schd Dur	Schd St	Schd Fin	(1) Act St	(2) Act Dur	(3) Rem Dur	(4) Act Fin	Owner
929	Identify content for web based training	0 d?	NA	NA	3 d	5/21/02	5/23/02	NA	0 d	3 d	NA	
930	Identify resources required for web based training	0 d?	NA	NA	5 d	5/24/02	5/31/02	NA	0 d	5 d	NA	
931	Develop prototype for web based training	0 d?	NA	NA	20 d	6/3/02	6/28/02	NA	0 d	20 d	NA	
932	Review and get approval to proceed with development	0 d?	NA	NA	2 d	7/1/02	7/2/02	NA	0 d	2 d	NA	
933	Revise design based on feedback	0 d?	NA	NA	4 d	7/3/02	7/9/02	NA	0 d	4 d	NA	
934	Training design complete	0 d?	NA	NA	0 d	7/9/02	7/9/02	NA	0 d	0 d	NA	
935	<b>Develop Training</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>52 d</b>	<b>6/17/02</b>	<b>8/28/02</b>	<b>NA</b>	<b>0 d</b>	<b>52 d</b>	<b>NA</b>	
936	<b>Academic History training</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>21 d</b>	<b>6/17/02</b>	<b>7/16/02</b>	<b>NA</b>	<b>0 d</b>	<b>21 d</b>	<b>NA</b>	
937	Review information from prior phases	0 d?	NA	NA	5 d	6/17/02	6/21/02	NA	0 d	5 d	NA	
938	Develop content	0 d?	NA	NA	10 d	6/24/02	7/8/02	NA	0 d	10 d	NA	
939	Test Training	0 d?	NA	NA	3 d	7/9/02	7/11/02	NA	0 d	3 d	NA	
940	Revise training materials	0 d?	NA	NA	2 d	7/12/02	7/15/02	NA	0 d	2 d	NA	
941	Review and get approval to proceed with delivery	0 d?	NA	NA	1 d	7/16/02	7/16/02	NA	0 d	1 d	NA	
942	Development complete	0 d?	NA	NA	0 d	7/16/02	7/16/02	NA	0 d	0 d	NA	
943	<b>Web based training</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>36 d</b>	<b>7/10/02</b>	<b>8/28/02</b>	<b>NA</b>	<b>0 d</b>	<b>36 d</b>	<b>NA</b>	
944	Review information from prior phases	0 d?	NA	NA	5 d	7/10/02	7/16/02	NA	0 d	5 d	NA	
945	Develop content	0 d?	NA	NA	20 d	7/17/02	8/13/02	NA	0 d	20 d	NA	
946	Test Training	0 d?	NA	NA	5 d	8/14/02	8/20/02	NA	0 d	5 d	NA	
947	Revise training materials	0 d?	NA	NA	5 d	8/21/02	8/27/02	NA	0 d	5 d	NA	
948	Review and get approval to proceed with delivery	0 d?	NA	NA	1 d	8/28/02	8/28/02	NA	0 d	1 d	NA	
949	Development complete	0 d?	NA	NA	0 d	8/28/02	8/28/02	NA	0 d	0 d	NA	
950	<b>Deliver Training</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>82 d</b>	<b>5/13/02</b>	<b>9/6/02</b>	<b>NA</b>	<b>0 d</b>	<b>82 d</b>	<b>NA</b>	
951	<b>Banner overview and basic navigation</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>4 d</b>	<b>5/13/02</b>	<b>5/16/02</b>	<b>NA</b>	<b>0 d</b>	<b>4 d</b>	<b>NA</b>	
952	Conduct training	0 d?	NA	NA	2 d	5/13/02	5/14/02	NA	0 d	2 d	NA	
953	Evaluate training	0 d?	NA	NA	1 d	5/15/02	5/15/02	NA	0 d	1 d	NA	
954	Revise training	0 d?	NA	NA	1 d	5/16/02	5/16/02	NA	0 d	1 d	NA	
955	Overview completed	0 d?	NA	NA	0 d	5/16/02	5/16/02	NA	0 d	0 d	NA	
956	<b>Academic History training</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>3 d</b>	<b>7/17/02</b>	<b>7/19/02</b>	<b>NA</b>	<b>0 d</b>	<b>3 d</b>	<b>NA</b>	
957	Conduct training	0 d?	NA	NA	1 d	7/17/02	7/17/02	NA	0 d	1 d	NA	

Status updates needed for columns labeled:  
 (1) Act St, (2) Act Dur, (3) Rem Dur, and (4) Act Fin

## GA State Banner Implementation Project

### Academic History

#### All Tasks

#### as of 11/7/01

Current filter: All Tasks

ID	Task Name	Base Dur	Base St	Base Fin	Schd Dur	Schd St	Schd Fin	(1) Act St	(2) Act Dur	(3) Rem Dur	(4) Act Fin	Owner
958	Evaluate training	0 d?	NA	NA	1 d	7/18/02	7/18/02	NA	0 d	1 d	NA	
959	Revise training	0 d?	NA	NA	1 d	7/19/02	7/19/02	NA	0 d	1 d	NA	
960	Classroom training complete	0 d?	NA	NA	0 d	7/19/02	7/19/02	NA	0 d	0 d	NA	
961	<b>Web based training</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>6 d</b>	<b>8/29/02</b>	<b>9/6/02</b>	<b>NA</b>	<b>0 d</b>	<b>6 d</b>	<b>NA</b>	
962	Roll-out web based training	0 d?	NA	NA	1 d	8/29/02	8/29/02	NA	0 d	1 d	NA	
963	Evaluate training	0 d?	NA	NA	2 d	8/30/02	9/3/02	NA	0 d	2 d	NA	
964	Revise training	0 d?	NA	NA	3 d	9/4/02	9/6/02	NA	0 d	3 d	NA	
965	Web based training complete	0 d?	NA	NA	0 d	9/6/02	9/6/02	NA	0 d	0 d	NA	
966	Postponed functionality	0 d?	NA	NA	1 d?	4/26/02	4/26/02	NA	0 d	1 d?	NA	
967	COMPLETE ACADEMIC HISTORY	0 d?	NA	NA	0 d	9/6/02	9/6/02	NA	0 d	0 d	NA	