

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

**GA State Banner Implementation Project
 Accounts Receivable**

Current filter: GSU Date Range and Incomplete...

**Incomplete Tasks Scheduled to be Started by 11/30/01 or Finished by 11/30/01
 as of 11/8/01**

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
1	Accounts Receivable	0 d?	NA	NA	517 d?	10/2/00	10/15/02	10/2/00	46.16 d	470.84 d?	NA	
3	Implementation activities	414 d	10/2/00	5/20/02	414 d	10/2/00	5/20/02	10/2/00	42.44 d	371.56 d	NA	
27	Accounts Receivable	274 d	4/13/01	5/20/02	274 d	4/13/01	5/20/02	4/13/01	7.31 d	266.69 d	NA	
28	Accounts Receivable Issues	37 d	10/1/01	11/21/01	65 d	10/1/01	1/11/02	10/1/01	36.71 d	28.29 d	NA	
30	Policy Issues	37 d	10/2/01	11/21/01	37 d	11/9/01	1/11/02	NA	0 d	37 d	NA	
35	Setup BANNER, TOUCHNET, and CORE	198 d	4/13/01	2/1/02	198 d	4/13/01	2/1/02	4/13/01	3.16 d	194.84 d	NA	
36	Define validation/rule forms for Accounts Receivable	156 d	4/13/01	11/21/01	156 d	4/13/01	11/21/01	4/13/01	15.6 d	140.4 d	NA	
37	Accounts Receivable Validation/Rule Forms	156 d	4/13/01	11/21/01	156 d	4/13/01	11/21/01	4/13/01	15.91 d	140.09 d	NA	
39	Detail Codes	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	
40	TTVDCAT Detail Category Code Validation Form	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	A/R
41	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
42	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
43	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	7 d	11/12/01	11/20/01	NA	0 d	7 d	NA	
44	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/21/01	11/21/01	NA	0 d	1 d	NA	
45	TTVPAYT Payment Type Code Validation Form	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	A/R
46	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
47	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
48	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	7 d	11/12/01	11/20/01	NA	0 d	7 d	NA	
49	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/21/01	11/21/01	NA	0 d	1 d	NA	
50	TTVTBDS Term-Based Designator Validation Form	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	A/R
51	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
52	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
53	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	7 d	11/12/01	11/20/01	NA	0 d	7 d	NA	
54	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/21/01	11/21/01	NA	0 d	1 d	NA	
55	TSATBDS Term-Based Designator Rules Form	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	A/R
56	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
57	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
58	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	7 d	11/12/01	11/20/01	NA	0 d	7 d	NA	
59	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/21/01	11/21/01	NA	0 d	1 d	NA	

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60	TSADETC Detail Code Authorization Form	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	A/R
61	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
62	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
63	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	7 d	11/12/01	11/20/01	NA	0 d	7 d	NA	
64	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/21/01	11/21/01	NA	0 d	1 d	NA	
65	Registration Fee Assessment	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	
66	SFAPRFE Pre-Bill Fees Process application form	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	A/R
67	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
68	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
69	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	7 d	11/12/01	11/20/01	NA	0 d	7 d	NA	
70	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/21/01	11/21/01	NA	0 d	1 d	NA	
71	SFARGFE Registration Fees Process application form	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	A/R
72	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
73	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
74	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	7 d	11/12/01	11/20/01	NA	0 d	7 d	NA	
75	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/21/01	11/21/01	NA	0 d	1 d	NA	
76	SCADETL Course Detail Information form	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	A/R
77	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
78	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
79	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	7 d	11/12/01	11/20/01	NA	0 d	7 d	NA	
80	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/21/01	11/21/01	NA	0 d	1 d	NA	
81	SSADETL Schedule Detail form	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	A/R
82	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
83	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
84	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	7 d	11/12/01	11/20/01	NA	0 d	7 d	NA	
85	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/21/01	11/21/01	NA	0 d	1 d	NA	
86	STVRATE Student Fee Assessment Code Validation Form	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	A/R
87	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
88	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	

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89	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	7 d	11/12/01	11/20/01	NA	0 d	7 d	NA	
90	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/21/01	11/21/01	NA	0 d	1 d	NA	
91	SFAEFEE Registration Additional Fees Form	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	A/R
92	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
93	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
94	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	7 d	11/12/01	11/20/01	NA	0 d	7 d	NA	
95	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/21/01	11/21/01	NA	0 d	1 d	NA	
96	SFAREGF Student Course/Fee Assessment Query Form	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	A/R
97	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
98	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
99	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	7 d	11/12/01	11/20/01	NA	0 d	7 d	NA	
100	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/21/01	11/21/01	NA	0 d	1 d	NA	
101	SFARFND Refund application form	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	A/R
102	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
103	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
104	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	7 d	11/12/01	11/20/01	NA	0 d	7 d	NA	
105	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/21/01	11/21/01	NA	0 d	1 d	NA	
106	SFAFMAX Registration Fees Min/Max Charge application form	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	A/R
107	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
108	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
109	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	7 d	11/12/01	11/20/01	NA	0 d	7 d	NA	
110	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/21/01	11/21/01	NA	0 d	1 d	NA	
111	SFAAFEE Registration Additional Fees application form	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	A/R
112	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
113	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
114	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	7 d	11/12/01	11/20/01	NA	0 d	7 d	NA	
115	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/21/01	11/21/01	NA	0 d	1 d	NA	
116	Deposit Controls	37 d	10/2/01	11/21/01	10 d	11/8/01	11/21/01	11/8/01	3.08 d	6.92 d	NA	
122	TGADEPC Deposit Detail application form	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	A/R

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123	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
124	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
125	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	7 d	11/12/01	11/20/01	NA	0 d	7 d	NA	
126	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/21/01	11/21/01	NA	0 d	1 d	NA	
127	Cashier Security/Supervisors	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	
128	TGAUPRF User Profile Definition Form	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	A/R
129	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
130	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
131	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	7 d	11/12/01	11/20/01	NA	0 d	7 d	NA	
132	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/21/01	11/21/01	NA	0 d	1 d	NA	
140	AR Module Controls	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	
141	TGACTRL Accounts Receivable Billing application form	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	A/R
142	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
143	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
144	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	7 d	11/12/01	11/20/01	NA	0 d	7 d	NA	
145	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/21/01	11/21/01	NA	0 d	1 d	NA	
146	TSACTRL Student Billing application form	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	A/R
147	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
148	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
149	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	7 d	11/12/01	11/20/01	NA	0 d	7 d	NA	
150	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/21/01	11/21/01	NA	0 d	1 d	NA	
151	Contract/Exemption Rules	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	
152	TTVTPRC Third Party Rules Validation Form	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	A/R
153	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
154	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
155	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	7 d	11/12/01	11/20/01	NA	0 d	7 d	NA	
156	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/21/01	11/21/01	NA	0 d	1 d	NA	
157	TSATPRL Third Party Billing Rules Form	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	A/R
158	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	

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159	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
160	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	7 d	11/12/01	11/20/01	NA	0 d	7 d	NA	
161	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/21/01	11/21/01	NA	0 d	1 d	NA	
162	TSACONT Contract Authorization Form	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	A/R
163	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
164	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
165	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	7 d	11/12/01	11/20/01	NA	0 d	7 d	NA	
166	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/21/01	11/21/01	NA	0 d	1 d	NA	
167	TSAEXPT Exemption Authorization Form	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	A/R
168	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
169	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
170	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	7 d	11/12/01	11/20/01	NA	0 d	7 d	NA	
171	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/21/01	11/21/01	NA	0 d	1 d	NA	
172	Schedule/Bill Rules	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	
173	TTVSBRC Schedule/Bill Rules Code Validation Form	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	A/R
174	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
175	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
176	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	7 d	11/12/01	11/20/01	NA	0 d	7 d	NA	
177	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/21/01	11/21/01	NA	0 d	1 d	NA	
178	TSASBRL Schedule/Bill Rules Form	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	A/R
179	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
180	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
181	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	7 d	11/12/01	11/20/01	NA	0 d	7 d	NA	
182	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/21/01	11/21/01	NA	0 d	1 d	NA	
183	TGAMESG Billing Message Form	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	A/R
184	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
185	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
186	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	7 d	11/12/01	11/20/01	NA	0 d	7 d	NA	
187	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/21/01	11/21/01	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

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**Incomplete Tasks Scheduled to be Started by 11/30/01 or Finished by 11/30/01
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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
188	Return Check Control Form	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	
189	TGARETC Returned Check Code application form	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	A/R
190	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
191	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
192	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	7 d	11/12/01	11/20/01	NA	0 d	7 d	NA	
193	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/21/01	11/21/01	NA	0 d	1 d	NA	
200	Installment Plans	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	
201	TSAISTC Installment Plan Code application form	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	A/R
202	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
203	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
204	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	7 d	11/12/01	11/20/01	NA	0 d	7 d	NA	
205	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/21/01	11/21/01	NA	0 d	1 d	NA	
206	Hold Parameters	123 d	5/31/01	11/21/01	123 d	5/31/01	11/21/01	NA	0 d	123 d	NA	
207	STVHLDD Hold Type Code Validation Form	123 d	5/31/01	11/21/01	123 d	5/31/01	11/21/01	NA	0 d	123 d	NA	Acad Hist
208	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
209	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
210	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	7 d	11/12/01	11/20/01	NA	0 d	7 d	NA	
211	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/21/01	11/21/01	NA	0 d	1 d	NA	
212	KD: STVHLDD Complete	0 d	5/31/01	5/31/01	0 d	5/31/01	5/31/01	NA	0 d	0 d	NA	
213	TTVRHLD Auto Hold Validation Form	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	A/R
214	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
215	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
216	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	7 d	11/12/01	11/20/01	NA	0 d	7 d	NA	
217	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/21/01	11/21/01	NA	0 d	1 d	NA	
218	TGAHOLD Auto Hold Rules Form	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	A/R
219	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
220	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
221	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	7 d	11/12/01	11/20/01	NA	0 d	7 d	NA	
222	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/21/01	11/21/01	NA	0 d	1 d	NA	

Status updates needed for columns labeled:
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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
223	Others	156 d	4/13/01	11/21/01	156 d	4/13/01	11/21/01	NA	0 d	156 d	NA	
224	GTVCURR Currency Code List Form	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	A/R
225	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
226	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
227	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	7 d	11/12/01	11/20/01	NA	0 d	7 d	NA	
228	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/21/01	11/21/01	NA	0 d	1 d	NA	
229	GXVDIRD Bank Code Validation Form	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	A/R
230	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
231	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
232	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	7 d	11/12/01	11/20/01	NA	0 d	7 d	NA	
233	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/21/01	11/21/01	NA	0 d	1 d	NA	
234	STVNATN Nation Code Validation Form	136 d	5/11/01	11/21/01	136 d	5/11/01	11/21/01	NA	0 d	136 d	NA	GP/OIIT
235	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
236	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
237	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	7 d	11/12/01	11/20/01	NA	0 d	7 d	NA	
238	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/21/01	11/21/01	NA	0 d	1 d	NA	
239	KD: STVNATN Complete	0 d	5/11/01	5/11/01	0 d	5/11/01	5/11/01	NA	0 d	0 d	NA	
240	STVORIG Origination Code Validation Form	136 d	5/11/01	11/21/01	136 d	5/11/01	11/21/01	NA	0 d	136 d	NA	GP
241	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
242	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
243	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	7 d	11/12/01	11/20/01	NA	0 d	7 d	NA	
244	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/21/01	11/21/01	NA	0 d	1 d	NA	
245	KD: STVORIG Complete	0 d	5/11/01	5/11/01	0 d	5/11/01	5/11/01	NA	0 d	0 d	NA	
246	STVSTAT State Code Validation Form	136 d	5/11/01	11/21/01	136 d	5/11/01	11/21/01	NA	0 d	136 d	NA	GP/OIIT
247	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
248	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
249	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	7 d	11/12/01	11/20/01	NA	0 d	7 d	NA	
250	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/21/01	11/21/01	NA	0 d	1 d	NA	
251	KD: STVSTAT Complete	0 d	5/11/01	5/11/01	0 d	5/11/01	5/11/01	NA	0 d	0 d	NA	

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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
252	STVTERM Term Code Validation Form	156 d	4/13/01	11/21/01	156 d	4/13/01	11/21/01	NA	0 d	156 d	NA	GP
253	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
254	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
255	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	7 d	11/12/01	11/20/01	NA	0 d	7 d	NA	
256	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/21/01	11/21/01	NA	0 d	1 d	NA	
257	KD: STVTERM Complete	0 d	4/13/01	4/13/01	0 d	4/13/01	4/13/01	NA	0 d	0 d	NA	
258	TTVBILL Bill Code Validation Form	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	A/R
259	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
260	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
261	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	7 d	11/12/01	11/20/01	NA	0 d	7 d	NA	
262	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/21/01	11/21/01	NA	0 d	1 d	NA	
263	TTVCCRD Credit Card Type Validation Form	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	A/R
264	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
265	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
266	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	7 d	11/12/01	11/20/01	NA	0 d	7 d	NA	
267	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/21/01	11/21/01	NA	0 d	1 d	NA	
268	TTVECAT Entity Category Code Validation Form	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	A/R
269	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
270	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
271	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	7 d	11/12/01	11/20/01	NA	0 d	7 d	NA	
272	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/21/01	11/21/01	NA	0 d	1 d	NA	
273	TTVTAXT Tax Type Code Validation Form	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	A/R
274	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
275	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
276	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	7 d	11/12/01	11/20/01	NA	0 d	7 d	NA	
277	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/21/01	11/21/01	NA	0 d	1 d	NA	
278	TTVREPT Tax Report Validation Form	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	A/R
279	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
280	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	

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

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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
281	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	7 d	11/12/01	11/20/01	NA	0 d	7 d	NA	
282	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/21/01	11/21/01	NA	0 d	1 d	NA	
283	TVVAUTH Authorization Validation Form (4.3)	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	A/R
284	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
285	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
286	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	7 d	11/12/01	11/20/01	NA	0 d	7 d	NA	
287	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/21/01	11/21/01	NA	0 d	1 d	NA	
288	TSATAXR Tax Reporting Rules Form	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	A/R
289	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
290	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
291	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	7 d	11/12/01	11/20/01	NA	0 d	7 d	NA	
292	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/21/01	11/21/01	NA	0 d	1 d	NA	
293	GXRBank Bank Code Rule Form	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	A/R
294	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
295	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
296	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	7 d	11/12/01	11/20/01	NA	0 d	7 d	NA	
297	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/21/01	11/21/01	NA	0 d	1 d	NA	
298	Complete baseline validation/rule forms for Accounts Receivable	0 d	11/21/01	11/21/01	0 d	11/21/01	11/21/01	NA	0 d	0 d	NA	
299	GA Mods to Accounts Receivable validation/rule forms	37 d	10/1/01	11/21/01	37 d	10/1/01	11/21/01	10/1/01	0 d	37 d	NA	
301	ZTVACCT General Ledger Account Number Validation Form (GA A/R)	37 d	10/2/01	11/21/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	A/R
302	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
303	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	0.5 d	11/9/01	11/9/01	NA	0 d	0.5 d	NA	
304	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	7 d	11/12/01	11/20/01	NA	0 d	7 d	NA	
305	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/21/01	11/21/01	NA	0 d	1 d	NA	
306	Complete GA Mods validation/rule forms for Accounts Receivable	0 d	11/21/01	11/21/01	0 d	11/21/01	11/21/01	NA	0 d	0 d	NA	
307	Define use of Accounts Receivable application forms	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
308	Accounts Receivable application forms	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
309	TOADEST Accounts Receivable Distribution Initialization Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
310	TGIUPRF User Profile Query Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	

Status updates needed for columns labeled:
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**GA State Banner Implementation Project
 Accounts Receivable**

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**Incomplete Tasks Scheduled to be Started by 11/30/01 or Finished by 11/30/01
 as of 11/8/01**

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
311	TUIADDR Address List Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
312	TGACPRF Customer Profile Definition Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
313	TGACOLC Collections Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
314	TGICOLC Collections Query Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
315	TGARCPT Receipt Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
316	TGARRAS Recurring Receivables Assignment Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
317	TGABANK Bank Code Maintenance Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
318	TGACREV Cashier Session Review Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
319	TGACSPV Cashier Supervisory Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
320	TFADETL Account Detail Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
321	TFADETF Foreign Currency Detail Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
322	TOQCALC Currency Code Calculation Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
323	TFIAREV Account Detail Query Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
324	TRAMASS Billing Mass data entry Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
325	TFAMDET Billing Mass Entry Detail Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
326	TFAMISC Miscellaneous Transaction Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
327	TFAACCT Account Review Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
328	TFAISTL Installment Plan Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
329	TFIAPPL Application of Payment Review Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
330	TFAUNAP Unapplication of Pyament Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
331	TFADETC Detail Code application form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
332	TFAISTC Installment Plan Code application form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
333	SOAHOLD Hold Information Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
334	SOQHOLD Hold Query Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
335	TSADETL Student Account Detail Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
336	TSADETF Student Foreign Currency Detail Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
337	TOQCALC Currency Code Calculation Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
338	TSAAREV Account Detail Review Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
339	TSASPAY Student Payment Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
340	ROASMRY Financial Aid Summary Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	

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**GA State Banner Implementation Project
 Accounts Receivable**

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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
341	TSIQACT Student Payment Detail Query Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
342	TSIAUTH Contract/Exemption History Query Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
343	TSAACCT Account Review Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
344	TSIAPPL Application of Payment Review Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
345	TSAUNAP Student Unapplicaton of Payment Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
346	TSAMASS Billing Mass data entry Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
347	TSAMISC Miscellaneous Transaction Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
348	TSAISTL Installment Plan Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
349	TSALBOX Lockbox Correction Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
350	TSICONT Contract Person Query Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
351	TSQCONT Contract Authorization Query Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
352	TSAADSP Application Distribution of a Single Payment Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
353	TSIEXPT Exemption Person Query Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
354	TSQEXPT Exemption Query Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
355	TGIACCD Account Detail Query Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
356	TGIRCPT Receipt Query Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
357	TGACOMC Comment Central	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
358	TSATAXI Student Tax Information Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
359	TSATAXN Student Tax Notification Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
360	TSA1098 1098T Tax Information Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
361	GXIBANK Bank Code Query Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
362	GXADIRD Direct Deposit Receipt Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
363	FRAAREV Research Accounting Payments Entry Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
364	FRACOLL Grant Billing Collections Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
365	FRAUNAP Research Accounting Unapplication of Payment Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
366	FRIAPPL Application of Payment History Inquiry Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
367	FGRGSUM Research Accounting Grant Summary Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
368	FRIBILL Research Accounting Billing Inquiry Form	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
369	TVVAUTH Authorization Maintenance Form (4.3)	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
370	TVAMASS Mass Authorization Form (4.3)	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	

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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
371	TFARFND Refund Review Form-Finance (4.3)	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
372	TSARFND Refund Review Form-Student (4.3)	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
373	TFAMUNA Mass Unapplication Form-Finance (4.3)	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
374	TSAMUNA Mass Unapplication Form-Student (4.3)	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
375	TSACONP Contract Person Authorization Form (4.3)	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
376	TSAEXPP Exemption Person Authorization Form (4.3)	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
377	TFAADSP Application Distribution of Single Payment Form (4.3)	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
378	GA Mods to Accounts Receivable application forms	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
379	ZSADETC Georgia Detail Code application form (GA A/R)	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
381	Review / develop procedures based on Banner capabilities	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
382	Review/develop new procedure for UPDATE AND REVIEW OF STUDENT ACCOUNTS	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
383	Review/develop new procedure for REGISTRATION AND NON-REGISTRATION (PARKING, BOOKSTORE, ETC.)	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
384	Review/develop new procedure for RECORDING PAYMENTS FOR REG AND NON-REG CHARGES	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
385	Review/develop new procedure for METHODS OF PAYMENT (CHECK, CREDIT CARD, ETC.)	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
386	Review/develop new procedure for STUDENT BILLING	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
387	Review/develop new procedure for INSTALLMENT PLANS	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
388	Review/develop new procedure for DISPLAY AND PRINT OF RECEIPTS	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
389	Review/develop new procedure for COLLECTION OF MISCELLANEOUS REVENUE	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
390	Review/develop new procedure for CASHIERING AND DEPOSITS OF CASH	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
391	Review/develop new procedure for APPLICATION OF PAYMENTS	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
392	Review/develop new procedure for AGING REPORTS	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
393	Review/develop new procedure for ASSIGNING ACCOUNTS TO COLLECTION	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
394	Review/develop new procedure for DEPOSITS	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
395	Review/develop new procedure for ACCOUNTING FEED TO PEOPLESFT FINANCE (SPECTRUM)	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
396	Review/develop new procedure for MONTH END PROCESSING	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
397	Review/develop new procedure for RETURNED CHECKS	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
398	Review/develop new procedure for AUTO HOLD PROCESS	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
399	Review/develop new procedure for AUTOMATIC CLEARING HOUSE FOR DIRECT PAYMENT	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
400	Review/develop new procedure for GRANT BILLING	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
401	Review/develop new procedure for REFUNDING PROCESS	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	

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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
402	Review/develop new procedure for INTERACTION WITH FINANCIAL AID	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
403	Review/develop new procedure for STUDENT REFUNDS	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
404	Review/develop new procedure for THIRD PARTY REFUNDS	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
405	Review/develop new procedure for THIRD PARTY CONTRACTS AND BILLING	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
406	Review/develop new procedure for EXEMPTIONS	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
407	Review/develop new procedure for FINANCIAL AID INTERFACE	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
408	Review/develop new procedure for LOCKBOX PROCESSING	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
409	Review/develop new procedure for RECONCILIATION PROCESS	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
410	Review/develop new procedure for TAX RELIEF ACT PROCESS	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
411	Review/develop new procedure for FEE ASSESSMENT AND PAYMENTS FOR CONTINUING EDUCATION COURSES	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
412	Review/develop new procedure for GA MODS	23 d	11/26/01	1/4/02	23 d	11/26/01	1/4/02	NA	0 d	23 d	NA	
413	Identify additional processes not listed in above section	5 d	11/26/01	11/30/01	5 d	11/26/01	11/30/01	NA	0 d	5 d	NA	
419	Data conversions	42 d	11/21/01	2/1/02	42 d	11/21/01	2/1/02	NA	0 d	42 d	NA	
420	Start data conversions for Accounts Receivable	0 d	11/21/01	11/21/01	0 d	11/21/01	11/21/01	NA	0 d	0 d	NA	
421	Existing Banner data to be converted	42 d	11/26/01	2/1/02	42 d	11/26/01	2/1/02	NA	0 d	42 d	NA	
422	Identify existing Banner data to be converted prior to legacy data conversion	3 d	11/26/01	11/28/01	3 d	11/26/01	11/28/01	NA	0 d	3 d	NA	
423	<for each identified set of existing Banner data to be converted>	39 d	11/29/01	2/1/02	39 d	11/29/01	2/1/02	NA	0 d	39 d	NA	
424	Identify and document requirements for conversion	3 d	11/29/01	12/3/01	3 d	11/29/01	12/3/01	NA	0 d	3 d	NA	
431	Legacy to Banner data conversions	42 d	11/26/01	2/1/02	42 d	11/26/01	2/1/02	NA	0 d	42 d	NA	
432	Identify legacy data to be converted and loaded into Banner	3 d	11/26/01	11/28/01	3 d	11/26/01	11/28/01	NA	0 d	3 d	NA	
433	Balance Forwards	39 d	11/29/01	2/1/02	39 d	11/29/01	2/1/02	NA	0 d	39 d	NA	
434	Identify and document requirements for conversion	3 d	11/29/01	12/3/01	3 d	11/29/01	12/3/01	NA	0 d	3 d	NA	
441	Student Holds	39 d	11/29/01	2/1/02	39 d	11/29/01	2/1/02	NA	0 d	39 d	NA	
442	Identify and document requirements for conversion	3 d	11/29/01	12/3/01	3 d	11/29/01	12/3/01	NA	0 d	3 d	NA	
450	Interfaces between Banner and other systems	42 d	11/21/01	2/1/02	42 d	11/21/01	2/1/02	NA	0 d	42 d	NA	
451	Start interfaces for Accounts Receivable	0 d	11/21/01	11/21/01	0 d	11/21/01	11/21/01	NA	0 d	0 d	NA	
452	Identify interfaces between Banner and other systems	3 d	11/26/01	11/28/01	3 d	11/26/01	11/28/01	NA	0 d	3 d	NA	
453	Banner to PeopleSoft (to be done by CORE)	39 d	11/29/01	2/1/02	39 d	11/29/01	2/1/02	NA	0 d	39 d	NA	
454	Identify and document requirements for interface	3 d	11/29/01	12/3/01	3 d	11/29/01	12/3/01	NA	0 d	3 d	NA	

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 as of 11/8/01**

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
460	Banner to Accounts Payable (refunds)	39 d	11/29/01	2/1/02	39 d	11/29/01	2/1/02	NA	0 d	39 d	NA	
461	Identify and document requirements for interface	3 d	11/29/01	12/3/01	3 d	11/29/01	12/3/01	NA	0 d	3 d	NA	
468	Paper forms, reports and scheduled jobs	42 d	11/21/01	2/1/02	42 d	11/21/01	2/1/02	NA	0 d	42 d	NA	
469	Start paper forms, reports, and scheduled jobs for Accounts Receivable	0 d	11/21/01	11/21/01	0 d	11/21/01	11/21/01	NA	0 d	0 d	NA	
470	Paper forms	42 d	11/26/01	2/1/02	42 d	11/26/01	2/1/02	NA	0 d	42 d	NA	
471	Review legacy system forms	5 d	11/26/01	11/30/01	5 d	11/26/01	11/30/01	NA	0 d	5 d	NA	
478	Reports	41.25 d	11/26/01	2/1/02	41.25 d	11/26/01	2/1/02	NA	0 d	41.25 d	NA	
479	Review Banner Accounts Receivable reports	6.25 d	11/26/01	12/4/01	6.25 d	11/26/01	12/4/01	NA	0 d	6.25 d	NA	
480	TGRAGES Aging Analysis Report	0.25 d	11/26/01	11/26/01	0.25 d	11/26/01	11/26/01	NA	0 d	0.25 d	NA	
481	TGRCOLC Collection Agency Report	0.25 d	11/26/01	11/26/01	0.25 d	11/26/01	11/26/01	NA	0 d	0.25 d	NA	
482	TGRCSHR Cashier Detail Report	0.25 d	11/26/01	11/26/01	0.25 d	11/26/01	11/26/01	NA	0 d	0.25 d	NA	
483	TGRMISC Miscellaneous Receipt Report	0.25 d	11/26/01	11/26/01	0.25 d	11/26/01	11/26/01	NA	0 d	0.25 d	NA	
484	TGRRCON Accounts Receivable Reconciliation Report	0.25 d	11/27/01	11/27/01	0.25 d	11/27/01	11/27/01	NA	0 d	0.25 d	NA	
485	TGRRCPY Account Receipt Report	0.25 d	11/27/01	11/27/01	0.25 d	11/27/01	11/27/01	NA	0 d	0.25 d	NA	
486	TGRUNAP Unapplicaton of Payment Report	0.25 d	11/27/01	11/27/01	0.25 d	11/27/01	11/27/01	NA	0 d	0.25 d	NA	
487	TFRDETL Account Detail Report	0.25 d	11/27/01	11/27/01	0.25 d	11/27/01	11/27/01	NA	0 d	0.25 d	NA	
488	TFRBILL Invoice/Statement Report	0.25 d	11/28/01	11/28/01	0.25 d	11/28/01	11/28/01	NA	0 d	0.25 d	NA	
489	TFRLATE Access Penalty/Interest Charges Report	0.25 d	11/28/01	11/28/01	0.25 d	11/28/01	11/28/01	NA	0 d	0.25 d	NA	
490	TSRBTOT Total Billed Report	0.25 d	11/28/01	11/28/01	0.25 d	11/28/01	11/28/01	NA	0 d	0.25 d	NA	
491	TSRCBIL Student Invoice/Billing Statement	0.25 d	11/28/01	11/28/01	0.25 d	11/28/01	11/28/01	NA	0 d	0.25 d	NA	
492	TSRDETL Account Detail Report	0.25 d	11/29/01	11/29/01	0.25 d	11/29/01	11/29/01	NA	0 d	0.25 d	NA	
493	TSRLATE Access Penalty/Interest Charges Report	0.25 d	11/29/01	11/29/01	0.25 d	11/29/01	11/29/01	NA	0 d	0.25 d	NA	
494	TSRPDRV Lockbox Result Print Program	0.25 d	11/29/01	11/29/01	0.25 d	11/29/01	11/29/01	NA	0 d	0.25 d	NA	
495	TSRTBIL Third Party Invoice/Billing Statement	0.25 d	11/29/01	11/29/01	0.25 d	11/29/01	11/29/01	NA	0 d	0.25 d	NA	
496	TSRSSUM Student Transaction Summary Report	0.25 d	11/30/01	11/30/01	0.25 d	11/30/01	11/30/01	NA	0 d	0.25 d	NA	
497	TSRTSUM Transaction Summary Report	0.25 d	11/30/01	11/30/01	0.25 d	11/30/01	11/30/01	NA	0 d	0.25 d	NA	
498	TSRSSUM Student Transaction Summary Report	0.25 d	11/30/01	11/30/01	0.25 d	11/30/01	11/30/01	NA	0 d	0.25 d	NA	
499	TGRDETC Detail Code Report	0.25 d	11/30/01	11/30/01	0.25 d	11/30/01	11/30/01	NA	0 d	0.25 d	NA	
512	Scheduled jobs (check for purge jobs)	42 d	11/26/01	2/1/02	42 d	11/26/01	2/1/02	NA	0 d	42 d	NA	

**GA State Banner Implementation Project
 Accounts Receivable**

**Incomplete Tasks Scheduled to be Started by 11/30/01 or Finished by 11/30/01
 as of 11/8/01**

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
513	Evaluate currently scheduled jobs and Banner recommended jobs	10 d	11/26/01	12/7/01	10 d	11/26/01	12/7/01	NA	0 d	10 d	NA	
514	TGPBILL Billing Purge Process	0.5 d	11/26/01	11/26/01	0.5 d	11/26/01	11/26/01	NA	0 d	0.5 d	NA	
515	TGRAPPL Application of Payments Process	0.5 d	11/26/01	11/26/01	0.5 d	11/26/01	11/26/01	NA	0 d	0.5 d	NA	
516	TGRCDEL Cashier Delete Report/Process	0.5 d	11/27/01	11/27/01	0.5 d	11/27/01	11/27/01	NA	0 d	0.5 d	NA	
517	TGRDELI Batch Update of Delinquencies	0.5 d	11/27/01	11/27/01	0.5 d	11/27/01	11/27/01	NA	0 d	0.5 d	NA	
518	TGRFEED Accounting Feed Process	0.5 d	11/28/01	11/28/01	0.5 d	11/28/01	11/28/01	NA	0 d	0.5 d	NA	
519	TFRRFND Auto Refunding of Credits Amount	0.5 d	11/28/01	11/28/01	0.5 d	11/28/01	11/28/01	NA	0 d	0.5 d	NA	
520	TSRLBOX Lockbox Tape Unload Process	0.5 d	11/29/01	11/29/01	0.5 d	11/29/01	11/29/01	NA	0 d	0.5 d	NA	
521	TSRRFND Auto Refunding of Credits Amount	0.5 d	11/29/01	11/29/01	0.5 d	11/29/01	11/29/01	NA	0 d	0.5 d	NA	
522	TSP1098 1098 Student Tax Notification Process	0.5 d	11/30/01	11/30/01	0.5 d	11/30/01	11/30/01	NA	0 d	0.5 d	NA	
523	TSR1098 1098 Tax Report Process	0.5 d	11/30/01	11/30/01	0.5 d	11/30/01	11/30/01	NA	0 d	0.5 d	NA	
569	End-user training and practice time	258 d	5/7/01	5/17/02	126 d	11/9/01	5/17/02	11/9/01	1.16 d	124.84 d	NA	
570	Assess Needs	172 d	5/7/01	1/17/02	40 d	11/9/01	1/17/02	11/9/01	2.5 d	37.5 d	NA	
572	Identify when training is required	2 d	5/8/01	5/9/01	2 d	11/12/01	11/13/01	NA	0 d	2 d	NA	
573	Identify who will be trained	5 d	5/10/01	5/16/01	5 d	11/14/01	11/20/01	NA	0 d	5 d	NA	
579	Scheduling	9 d	5/10/01	5/22/01	9 d	11/14/01	11/28/01	NA	0 d	9 d	NA	
580	Banner overview and basic navigation	9 d	5/10/01	5/22/01	9 d	11/14/01	11/28/01	NA	0 d	9 d	NA	
581	Identify room availability	1 d	5/10/01	5/10/01	1 d	11/14/01	11/14/01	NA	0 d	1 d	NA	
582	Identify audience availability	5 d	5/10/01	5/16/01	5 d	11/14/01	11/20/01	NA	0 d	5 d	NA	
583	Develop schedule	3 d	5/17/01	5/21/01	3 d	11/21/01	11/27/01	NA	0 d	3 d	NA	
584	Review and get approval to proceed	1 d	5/22/01	5/22/01	1 d	11/28/01	11/28/01	NA	0 d	1 d	NA	
585	Scheduling complete	0 d	5/22/01	5/22/01	0 d	11/28/01	11/28/01	NA	0 d	0 d	NA	
586	Accounts Receivable training	9 d	5/10/01	5/22/01	9 d	11/14/01	11/28/01	NA	0 d	9 d	NA	
587	Identify training room availability	1 d	5/10/01	5/10/01	1 d	11/14/01	11/14/01	NA	0 d	1 d	NA	
588	Identify audience availability	5 d	5/10/01	5/16/01	5 d	11/14/01	11/20/01	NA	0 d	5 d	NA	
589	Develop schedule	3 d	5/17/01	5/21/01	3 d	11/21/01	11/27/01	NA	0 d	3 d	NA	
590	Review and get approval to proceed	1 d	5/22/01	5/22/01	1 d	11/28/01	11/28/01	NA	0 d	1 d	NA	
591	Scheduling complete	0 d	5/22/01	5/22/01	0 d	11/28/01	11/28/01	NA	0 d	0 d	NA	