

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
All Tasks
as of 11/8/01

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	Accounts Receivable	0 d?	NA	NA	517 d?	10/2/00	10/15/02	10/2/00	46.16 d	470.84 d?	NA	
2	START ACCOUNTS RECEIVABLE	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	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	
4	Pre-training activities	184 d	10/2/00	6/15/01	184 d	10/2/00	6/15/01	10/2/00	184 d	0 d	6/15/01	
5	Completed pre-training activities	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	
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 trainer/consultant	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	
10	Forward copies of updated business process flows, Focus Team critical issues, and Banner Interest Group issues to Winnie Tsang-Kosma	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	
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	In-progress pre-training activities	76 d	3/1/01	6/15/01	76 d	3/1/01	6/15/01	3/1/01	76 d	0 d	6/15/01	
14	Review/update Summit business process flows to reflect current procedures	22 d	3/1/01	3/30/01	22 d	3/1/01	3/30/01	3/1/01	22 d	0 d	3/30/01	
15	Review issues identified at Banner Interest Group sessions with Focus Team	22 d	3/1/01	3/30/01	22 d	3/1/01	3/30/01	3/1/01	22 d	0 d	3/30/01	
16	Collect samples of current legacy system reports	22 d	3/1/01	3/30/01	22 d	3/1/01	3/30/01	3/1/01	22 d	0 d	3/30/01	
17	Collect samples of current legacy system data entry forms	22 d	3/1/01	3/30/01	22 d	3/1/01	3/30/01	3/1/01	22 d	0 d	3/30/01	
18	Review Banner training materials for this module	22 d	3/1/01	3/30/01	22 d	3/1/01	3/30/01	3/1/01	22 d	0 d	3/30/01	
19	Review Banner user documentation for this module	22 d	3/1/01	3/30/01	22 d	3/1/01	3/30/01	3/1/01	22 d	0 d	3/30/01	
20	Review Banner release notes for this module	22 d	3/1/01	3/30/01	22 d	3/1/01	3/30/01	3/1/01	22 d	0 d	3/30/01	
21	Review Banner technical documentation for this module	22 d	3/1/01	3/30/01	22 d	3/1/01	3/30/01	3/1/01	22 d	0 d	3/30/01	
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	3/30/01	3/30/01	0 d	3/30/01	3/30/01	3/30/01	0 d	0 d	3/30/01	
24	SCT training, practice, review	39 d	5/7/01	6/28/01	39 d	5/7/01	6/28/01	5/7/01	39 d	0 d	6/28/01	
25	Detail planning for this module	34 d	5/14/01	6/29/01	34 d	5/14/01	6/29/01	5/14/01	34 d	0 d	6/29/01	
26	Receive and install GA mods for Accounts Receivable	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	
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	
29	Start Accounts Receivable issues	0 d	10/1/01	10/1/01	0 d	10/1/01	10/1/01	10/1/01	0 d	0 d	10/1/01	

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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
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	
31	Implementation Issues	24 d	10/2/01	11/2/01	24 d	10/2/01	11/2/01	10/2/01	24 d	0 d	11/2/01	
32	Select electronic payment processing system (TouchNet)	24 d	10/2/01	11/2/01	24 d	10/2/01	11/2/01	10/2/01	24 d	0 d	11/2/01	
33	Select cashiering system (CORE)	24 d	10/2/01	11/2/01	24 d	10/2/01	11/2/01	10/2/01	24 d	0 d	11/2/01	
34	Complete Accounts Receivable issues	0 d	11/21/01	11/21/01	0 d	1/11/02	1/11/02	NA	0 d	0 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	
38	Start baseline validation/rule forms for Accounts Receivable	0 d	10/1/01	10/1/01	0 d	10/1/01	10/1/01	10/1/01	0 d	0 d	10/1/01	
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	

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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	
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	

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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	
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	

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117	TTVDYTP Deposit Type Validation Form	37 d	10/2/01	11/21/01	1 d	11/8/01	11/8/01	11/8/01	1 d	0 d	11/8/01	A/R
118	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	1 d	11/8/01	11/8/01	11/8/01	1 d	0 d	11/8/01	
119	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	1 d	11/8/01	11/8/01	11/8/01	1 d	0 d	11/8/01	
120	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	1 d	11/8/01	11/8/01	11/8/01	1 d	0 d	11/8/01	
121	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/8/01	11/8/01	11/8/01	1 d	0 d	11/8/01	
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
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	
133	Auto Close Parameters	62 d	7/16/01	10/10/01	62 d	7/16/01	10/10/01	7/16/01	62 d	0 d	10/10/01	
134	TTVSRCE Charge/Payment Detail Source Validation Form	62 d	7/16/01	10/10/01	62 d	7/16/01	10/10/01	7/16/01	62 d	0 d	10/10/01	A/R
135	Assign ownership of Accounts Receivable validation/rule form with backup	1 d	8/23/01	8/23/01	1 d	8/23/01	8/23/01	8/23/01	1 d	0 d	8/23/01	
136	Decision: Convert from legacy or data enter?	1 d	8/23/01	8/23/01	1 d	8/23/01	8/23/01	8/23/01	1 d	0 d	8/23/01	
137	Data enter Accounts Receivable validation/rule form	35 d	8/23/01	10/10/01	35 d	8/23/01	10/10/01	8/23/01	35 d	0 d	10/10/01	
138	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	8/23/01	8/23/01	1 d	8/23/01	8/23/01	8/23/01	1 d	0 d	8/23/01	
139	KD: TTVSRCE Complete	0 d	7/16/01	7/16/01	0 d	7/16/01	7/16/01	7/16/01	0 d	0 d	7/16/01	
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	

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
All Tasks
as of 11/8/01

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
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	
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	

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
All Tasks
as of 11/8/01

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
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	
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	
194	Delinquency Codes	37 d	10/2/01	11/21/01	1 d	11/8/01	11/8/01	11/8/01	1 d	0 d	11/8/01	
195	TTVDELI Delinquency Code Validation Form	37 d	10/2/01	11/21/01	1 d	11/8/01	11/8/01	11/8/01	1 d	0 d	11/8/01	A/R
196	Assign ownership of Accounts Receivable validation/rule form with backup	0.5 d	10/2/01	10/2/01	1 d	11/8/01	11/8/01	11/8/01	1 d	0 d	11/8/01	
197	Decision: Convert from legacy or data enter?	0.5 d	10/2/01	10/2/01	1 d	11/8/01	11/8/01	11/8/01	1 d	0 d	11/8/01	
198	Data enter Accounts Receivable validation/rule form	35 d	10/3/01	11/20/01	1 d	11/8/01	11/8/01	11/8/01	1 d	0 d	11/8/01	
199	Student Accounts team sign-off of Accounts Receivable validation/rule form	1 d	11/21/01	11/21/01	1 d	11/8/01	11/8/01	11/8/01	1 d	0 d	11/8/01	
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	

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
All Tasks
as of 11/8/01

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
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	
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	

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
All Tasks
as of 11/8/01

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
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	
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	

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
All Tasks
as of 11/8/01

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
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	
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	

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
All Tasks
as of 11/8/01

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
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	GXR BANK 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	
300	Start GA Mods validation/rule forms for Accounts Receivable	0 d	10/1/01	10/1/01	0 d	10/1/01	10/1/01	10/1/01	0 d	0 d	10/1/01	
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	
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	

Status updates needed for columns labeled:
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GA State Banner Implementation Project
Accounts Receivable
All Tasks
as of 11/8/01

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
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	
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 Unapplicator 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	

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GA State Banner Implementation Project
Accounts Receivable
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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
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	
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	
380	Complete define use of Registration application forms	0 d	1/4/02	1/4/02	0 d	1/4/02	1/4/02	NA	0 d	0 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	

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as of 11/8/01

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
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	
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	

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
All Tasks
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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
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	
414	Review and develop procedures for these additional processes	18 d	12/3/01	1/4/02	18 d	12/3/01	1/4/02	NA	0 d	18 d	NA	
415	Complete review/develop procedures for Accounts Receivable	0 d	1/4/02	1/4/02	0 d	1/4/02	1/4/02	NA	0 d	0 d	NA	
416	KD: Accounts Receivable Procedures Complete	0 d	1/4/02	1/4/02	0 d	1/4/02	1/4/02	NA	0 d	0 d	NA	
417	Setup TOUCHNET to satisfy student business needs	36 d	12/4/01	2/1/02	36 d	12/4/01	2/1/02	NA	0 d	36 d	NA	
418	Setup CORE to satisfy business needs	36 d	12/4/01	2/1/02	36 d	12/4/01	2/1/02	NA	0 d	36 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	
425	Design/document data conversion processes and software	5 d	12/4/01	12/10/01	5 d	12/4/01	12/10/01	NA	0 d	5 d	NA	
426	Develop data conversion processes and software	15 d	12/11/01	1/9/02	15 d	12/11/01	1/9/02	NA	0 d	15 d	NA	
427	Manual clean-up of data prior to conversion	15 d	12/11/01	1/9/02	15 d	12/11/01	1/9/02	NA	0 d	15 d	NA	
428	Unit test data conversion processes and software	10 d	1/10/02	1/24/02	10 d	1/10/02	1/24/02	NA	0 d	10 d	NA	
429	Document technical data conversion processes and results	5 d	1/25/02	1/31/02	5 d	1/25/02	1/31/02	NA	0 d	5 d	NA	
430	Sign-off on final data conversions by Student Accounts Team	1 d	2/1/02	2/1/02	1 d	2/1/02	2/1/02	NA	0 d	1 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	
435	Design data conversion processes and software	5 d	12/4/01	12/10/01	5 d	12/4/01	12/10/01	NA	0 d	5 d	NA	
436	Develop data conversion processes and software	15 d	12/11/01	1/9/02	15 d	12/11/01	1/9/02	NA	0 d	15 d	NA	
437	Manual clean-up of data prior to conversion	15 d	12/11/01	1/9/02	15 d	12/11/01	1/9/02	NA	0 d	15 d	NA	
438	Unit test data conversion processes and software	10 d	1/10/02	1/24/02	10 d	1/10/02	1/24/02	NA	0 d	10 d	NA	
439	Document technical data conversion processes and results	5 d	1/25/02	1/31/02	5 d	1/25/02	1/31/02	NA	0 d	5 d	NA	
440	Sign-off on final data conversion by Student Accounts Team	1 d	2/1/02	2/1/02	1 d	2/1/02	2/1/02	NA	0 d	1 d	NA	

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GA State Banner Implementation Project
Accounts Receivable
All Tasks
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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
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	
443	Design data conversion processes and software	5 d	12/4/01	12/10/01	5 d	12/4/01	12/10/01	NA	0 d	5 d	NA	
444	Develop data conversion processes and software	15 d	12/11/01	1/9/02	15 d	12/11/01	1/9/02	NA	0 d	15 d	NA	
445	Manual clean-up of data prior to conversion	15 d	12/11/01	1/9/02	15 d	12/11/01	1/9/02	NA	0 d	15 d	NA	
446	Unit test data conversion processes and software	10 d	1/10/02	1/24/02	10 d	1/10/02	1/24/02	NA	0 d	10 d	NA	
447	Document technical data conversion processes and results	5 d	1/25/02	1/31/02	5 d	1/25/02	1/31/02	NA	0 d	5 d	NA	
448	Sign-off on final data conversion by Student Accounts Team	1 d	2/1/02	2/1/02	1 d	2/1/02	2/1/02	NA	0 d	1 d	NA	
449	Complete data conversions for Accounts Receivable	0 d	2/1/02	2/1/02	0 d	2/1/02	2/1/02	NA	0 d	0 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	
455	Design data interface processes and software	5 d	12/4/01	12/10/01	5 d	12/4/01	12/10/01	NA	0 d	5 d	NA	
456	Develop interface processes and software	15 d	12/11/01	1/9/02	15 d	12/11/01	1/9/02	NA	0 d	15 d	NA	
457	Unit test data interface processes and software	10 d	1/10/02	1/24/02	10 d	1/10/02	1/24/02	NA	0 d	10 d	NA	
458	Document interface processes and software	5 d	1/25/02	1/31/02	5 d	1/25/02	1/31/02	NA	0 d	5 d	NA	
459	Sign-off on interface by Student Accounts Team	1 d	2/1/02	2/1/02	1 d	2/1/02	2/1/02	NA	0 d	1 d	NA	
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	
462	Design data interface processes and software	5 d	12/4/01	12/10/01	5 d	12/4/01	12/10/01	NA	0 d	5 d	NA	
463	Develop interface processes and software	15 d	12/11/01	1/9/02	15 d	12/11/01	1/9/02	NA	0 d	15 d	NA	
464	Unit test data interface processes and software	10 d	1/10/02	1/24/02	10 d	1/10/02	1/24/02	NA	0 d	10 d	NA	
465	Document interface processes and software	5 d	1/25/02	1/31/02	5 d	1/25/02	1/31/02	NA	0 d	5 d	NA	
466	Sign-off on interface by Student Accounts Team	1 d	2/1/02	2/1/02	1 d	2/1/02	2/1/02	NA	0 d	1 d	NA	
467	Complete interfaces for Accounts Receivable	0 d	2/1/02	2/1/02	0 d	2/1/02	2/1/02	NA	0 d	0 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	

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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
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	
472	Identify required revisions to forms and/or new forms	5 d	12/3/01	12/7/01	5 d	12/3/01	12/7/01	NA	0 d	5 d	NA	
473	Develop mock-up of revised and/or new forms	10 d	12/10/01	12/21/01	10 d	12/10/01	12/21/01	NA	0 d	10 d	NA	
474	Sign-off by Student Accounts team on Accounts Receivable forms	1 d	1/2/02	1/2/02	1 d	1/2/02	1/2/02	NA	0 d	1 d	NA	
475	Order forms from printer	1 d	1/3/02	1/3/02	1 d	1/3/02	1/3/02	NA	0 d	1 d	NA	
476	Receive forms from printer	19 d	1/4/02	1/31/02	19 d	1/4/02	1/31/02	NA	0 d	19 d	NA	
477	Sign-off by Student Accounts team on received Accounts Receivable forms	1 d	2/1/02	2/1/02	1 d	2/1/02	2/1/02	NA	0 d	1 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	TGRRCPPT 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	TFRATE 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	
500	TRRAGES Grants Aging Analysis Report	0.25 d	12/3/01	12/3/01	0.25 d	12/3/01	12/3/01	NA	0 d	0.25 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
501	TRRCOLL Collection Report	0.25 d	12/3/01	12/3/01	0.25 d	12/3/01	12/3/01	NA	0 d	0.25 d	NA	
502	TRRRCON Grant Reconciliation Report	0.25 d	12/3/01	12/3/01	0.25 d	12/3/01	12/3/01	NA	0 d	0.25 d	NA	
503	TRRUNPL Unapplied Payments Listing	0.25 d	12/3/01	12/3/01	0.25 d	12/3/01	12/3/01	NA	0 d	0.25 d	NA	
504	TVRCRED Students with Title IV Credit Report (4.3)	0.25 d	12/4/01	12/4/01	0.25 d	12/4/01	12/4/01	NA	0 d	0.25 d	NA	
505	Generate Reports Matrix	2 d	12/4/01	12/6/01	2 d	12/4/01	12/6/01	NA	0 d	2 d	NA	
506	Identify required revisions or new Accounts Receivable reports	5 d	12/6/01	12/13/01	5 d	12/6/01	12/13/01	NA	0 d	5 d	NA	
507	Develop specifications of new or revised Accounts Receivable reports	5 d	12/13/01	12/20/01	5 d	12/13/01	12/20/01	NA	0 d	5 d	NA	
508	Write new or revised Accounts Receivable reports	15 d	12/20/01	1/22/02	15 d	12/20/01	1/22/02	NA	0 d	15 d	NA	
509	Test new or revised Accounts Receivable reports	5 d	1/22/02	1/29/02	5 d	1/22/02	1/29/02	NA	0 d	5 d	NA	
510	Review new or revised Accounts Receivable reports	2 d	1/29/02	1/31/02	2 d	1/29/02	1/31/02	NA	0 d	2 d	NA	
511	Sign off by Student Accounts Team on Accounts Receivable reports	1 d	1/31/02	2/1/02	1 d	1/31/02	2/1/02	NA	0 d	1 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	
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	
524	TSRTRAF Tax Relief Act Flat File Process	0.5 d	12/3/01	12/3/01	0.5 d	12/3/01	12/3/01	NA	0 d	0.5 d	NA	
525	TGPHOLD Automated Hold/Release Process	0.5 d	12/3/01	12/3/01	0.5 d	12/3/01	12/3/01	NA	0 d	0.5 d	NA	
526	TRRAPPL Grants Application of Payment Process	0.5 d	12/4/01	12/4/01	0.5 d	12/4/01	12/4/01	NA	0 d	0.5 d	NA	
527	TRRUNAP Grants Unapplication of Payment Process	0.5 d	12/4/01	12/4/01	0.5 d	12/4/01	12/4/01	NA	0 d	0.5 d	NA	
528	TGRCLOS Automatic Cashier Session Close	0.5 d	12/5/01	12/5/01	0.5 d	12/5/01	12/5/01	NA	0 d	0.5 d	NA	
529	TSRROLL Contract and Exemption Roll	0.5 d	12/5/01	12/5/01	0.5 d	12/5/01	12/5/01	NA	0 d	0.5 d	NA	
530	TVPREQA Create Title IV Auth from Req Process (4.3)	0.5 d	12/6/01	12/6/01	0.5 d	12/6/01	12/6/01	NA	0 d	0.5 d	NA	

Status updates needed for columns labeled:
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GA State Banner Implementation Project
Accounts Receivable
All Tasks
as of 11/8/01

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
531	ZURACCT Account Number Update Process (GA A/R)	0.5 d	12/6/01	12/6/01	0.5 d	12/6/01	12/6/01	NA	0 d	0.5 d	NA	
532	ZORFEED CUFA Accounting Interface Process (GA A/R)	0.5 d	12/7/01	12/7/01	0.5 d	12/7/01	12/7/01	NA	0 d	0.5 d	NA	
533	ZORAPAY CUFA Distribution Process (GA A/R)	0.5 d	12/7/01	12/7/01	0.5 d	12/7/01	12/7/01	NA	0 d	0.5 d	NA	
534	Generate list of necessary jobs	3 d	12/10/01	12/12/01	3 d	12/10/01	12/12/01	NA	0 d	3 d	NA	
535	Set up job parameters	5 d	12/13/01	12/19/01	5 d	12/13/01	12/19/01	NA	0 d	5 d	NA	
536	Test jobs	18 d	12/20/01	1/24/02	18 d	12/20/01	1/24/02	NA	0 d	18 d	NA	
537	Add jobs to run schedule	5 d	1/25/02	1/31/02	5 d	1/25/02	1/31/02	NA	0 d	5 d	NA	
538	Sign off by Student Accounts Team on scheduled jobs	1 d	2/1/02	2/1/02	1 d	2/1/02	2/1/02	NA	0 d	1 d	NA	
539	Complete paper forms, reports, and scheduled jobs for Accounts Receivable	0 d	2/1/02	2/1/02	0 d	2/1/02	2/1/02	NA	0 d	0 d	NA	
540	Develop security access to Banner forms and processes	19 d	1/7/02	2/1/02	19 d	1/7/02	2/1/02	NA	0 d	19 d	NA	
541	Identify person who will be responsible for maintaining Accounts Receivable security	1 d	1/7/02	1/7/02	1 d	1/7/02	1/7/02	NA	0 d	1 d	NA	
542	Develop form for requesting security access to Banner	1 d	1/8/02	1/8/02	1 d	1/8/02	1/8/02	NA	0 d	1 d	NA	
543	Identify job tasks to use as role models - ex. Processes reports, enters data, looks up data	8 d	1/9/02	1/21/02	8 d	1/9/02	1/21/02	NA	0 d	8 d	NA	
544	Develop Accounts Receivable module user list	3 d	1/22/02	1/24/02	3 d	1/22/02	1/24/02	NA	0 d	3 d	NA	
545	Accounts Receivable team sign-off on Accounts Receivable module user list	1 d	1/25/02	1/25/02	1 d	1/25/02	1/25/02	NA	0 d	1 d	NA	
546	Provide IT with Accounts Receivable module user list	1 d	1/28/02	1/28/02	1 d	1/28/02	1/28/02	NA	0 d	1 d	NA	
547	Implement security for Accounts Receivable module users (IT)	4 d	1/29/02	2/1/02	4 d	1/29/02	2/1/02	NA	0 d	4 d	NA	
548	Technical documentation	20 d	2/4/02	3/1/02	20 d	2/4/02	3/1/02	NA	0 d	20 d	NA	
549	Develop technical documentation	20 d	2/4/02	3/1/02	20 d	2/4/02	3/1/02	NA	0 d	20 d	NA	
550	Testing in the BQA database instance	72 d	2/4/02	5/14/02	72 d	2/4/02	5/14/02	NA	0 d	72 d	NA	
551	A/R Team pre-mock testing	20 d	2/4/02	3/1/02	20 d	2/4/02	3/1/02	NA	0 d	20 d	NA	
552	Create a Accounts Receivable test plan	2 d	2/4/02	2/5/02	2 d	2/4/02	2/5/02	NA	0 d	2 d	NA	
553	Run Accounts Receivable test	5 d	2/6/02	2/12/02	5 d	2/6/02	2/12/02	NA	0 d	5 d	NA	
554	Validate Accounts Receivable test results and make necessary modifications	3 d	2/13/02	2/15/02	3 d	2/13/02	2/15/02	NA	0 d	3 d	NA	
555	Test Accounts Receivable modifications and document	2 d	2/18/02	2/19/02	2 d	2/18/02	2/19/02	NA	0 d	2 d	NA	
556	Review Accounts Receivable test	2 d	2/20/02	2/21/02	2 d	2/20/02	2/21/02	NA	0 d	2 d	NA	
557	Prepare for "Mock" Registration 1	6 d	2/22/02	3/1/02	6 d	2/22/02	3/1/02	NA	0 d	6 d	NA	
558	'Mock' Registration 1	20 d	3/4/02	3/29/02	20 d	3/4/02	3/29/02	NA	0 d	20 d	NA	
559	'Mock' Registration 1	5 d	3/4/02	3/8/02	5 d	3/4/02	3/8/02	NA	0 d	5 d	NA	
560	Review test results from 'Mock' Registration 1	5 d	3/11/02	3/15/02	5 d	3/11/02	3/15/02	NA	0 d	5 d	NA	

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Accounts Receivable
All Tasks
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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
561	Prepare for 'Mock' Registration 2	10 d	3/18/02	3/29/02	10 d	3/18/02	3/29/02	NA	0 d	10 d	NA	
562	'Mock' Registration 2	25 d	4/1/02	5/3/02	25 d	4/1/02	5/3/02	NA	0 d	25 d	NA	
563	'Mock' Registration 2	5 d	4/1/02	4/5/02	5 d	4/1/02	4/5/02	NA	0 d	5 d	NA	
564	Review test results from 'Mock' Registration 2	5 d	4/8/02	4/12/02	5 d	4/8/02	4/12/02	NA	0 d	5 d	NA	
565	Prepare for 'Mock' Registration 3	15 d	4/15/02	5/3/02	15 d	4/15/02	5/3/02	NA	0 d	15 d	NA	
566	'Mock' Registration 3	7 d	5/6/02	5/14/02	7 d	5/6/02	5/14/02	NA	0 d	7 d	NA	
567	'Mock' Registration 3	5 d	5/6/02	5/10/02	5 d	5/6/02	5/10/02	NA	0 d	5 d	NA	
568	Review test results from 'Mock' Registration 3	2 d	5/13/02	5/14/02	2 d	5/13/02	5/14/02	NA	0 d	2 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	
571	Identify module 'go live' dates	1 d	5/7/01	5/7/01	1 d	11/9/01	11/9/01	11/9/01	1 d	0 d	11/9/01	
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	
574	KD: Accounts Receivable Procedures Complete	0 d	1/4/02	1/4/02	0 d	1/4/02	1/4/02	NA	0 d	0 d	NA	
575	Identify what/content	5 d	1/7/02	1/11/02	5 d	1/7/02	1/11/02	NA	0 d	5 d	NA	
576	Identify necessary resources	2 d	1/14/02	1/16/02	2 d	1/14/02	1/16/02	NA	0 d	2 d	NA	
577	Review and get approval to proceed with design	1 d	1/17/02	1/17/02	1 d	1/17/02	1/17/02	NA	0 d	1 d	NA	
578	Needs assessment complete	0 d	1/17/02	1/17/02	0 d	1/17/02	1/17/02	NA	0 d	0 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	

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GA State Banner Implementation Project
Accounts Receivable
All Tasks
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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
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	
592	Design Training	20 d	1/18/02	2/14/02	20 d	1/18/02	2/14/02	NA	0 d	20 d	NA	
593	Identify delivery methods	2 d	1/18/02	1/21/02	2 d	1/18/02	1/21/02	NA	0 d	2 d	NA	
594	Accounts Receivable training	18 d	1/22/02	2/14/02	18 d	1/22/02	2/14/02	NA	0 d	18 d	NA	
595	Identify content for classroom training	3 d	1/22/02	1/24/02	3 d	1/22/02	1/24/02	NA	0 d	3 d	NA	
596	Identify resources required for classroom training	2 d	1/25/02	1/28/02	2 d	1/25/02	1/28/02	NA	0 d	2 d	NA	
597	Develop prototype for classroom training	10 d	1/29/02	2/11/02	10 d	1/29/02	2/11/02	NA	0 d	10 d	NA	
598	Review and get approval to proceed with development	1 d	2/12/02	2/12/02	1 d	2/12/02	2/12/02	NA	0 d	1 d	NA	
599	Revise design based on feedback	2 d	2/13/02	2/14/02	2 d	2/13/02	2/14/02	NA	0 d	2 d	NA	
600	Training design complete	0 d	2/14/02	2/14/02	0 d	2/14/02	2/14/02	NA	0 d	0 d	NA	
601	Develop Training	21 d	2/15/02	3/15/02	21 d	2/15/02	3/15/02	NA	0 d	21 d	NA	
602	Accounts Receivable training	21 d	2/15/02	3/15/02	21 d	2/15/02	3/15/02	NA	0 d	21 d	NA	
603	Review information from prior phases	5 d	2/15/02	2/21/02	5 d	2/15/02	2/21/02	NA	0 d	5 d	NA	
604	Develop content	10 d	2/22/02	3/7/02	10 d	2/22/02	3/7/02	NA	0 d	10 d	NA	
605	Test Training	3 d	3/8/02	3/12/02	3 d	3/8/02	3/12/02	NA	0 d	3 d	NA	
606	Revise training materials	2 d	3/13/02	3/14/02	2 d	3/13/02	3/14/02	NA	0 d	2 d	NA	
607	Review and get approval to proceed with delivery	1 d	3/15/02	3/15/02	1 d	3/15/02	3/15/02	NA	0 d	1 d	NA	
608	Development complete	0 d	3/15/02	3/15/02	0 d	3/15/02	3/15/02	NA	0 d	0 d	NA	
609	Deliver Training	42 d	3/4/02	4/30/02	42 d	3/4/02	4/30/02	NA	0 d	42 d	NA	
610	Banner overview and basic navigation	7 d	3/4/02	3/12/02	7 d	3/4/02	3/12/02	NA	0 d	7 d	NA	
611	Conduct training	5 d	3/4/02	3/8/02	5 d	3/4/02	3/8/02	NA	0 d	5 d	NA	
612	Evaluate training	1 d	3/11/02	3/11/02	1 d	3/11/02	3/11/02	NA	0 d	1 d	NA	
613	Revise training	1 d	3/12/02	3/12/02	1 d	3/12/02	3/12/02	NA	0 d	1 d	NA	
614	Overview completed	0 d	3/12/02	3/12/02	0 d	3/12/02	3/12/02	NA	0 d	0 d	NA	
615	Accounts Receivable training	12 d	4/15/02	4/30/02	12 d	4/15/02	4/30/02	NA	0 d	12 d	NA	
616	Conduct training	10 d	4/15/02	4/26/02	10 d	4/15/02	4/26/02	NA	0 d	10 d	NA	
617	Evaluate training	1 d	4/29/02	4/29/02	1 d	4/29/02	4/29/02	NA	0 d	1 d	NA	
618	Revise training	1 d	4/30/02	4/30/02	1 d	4/30/02	4/30/02	NA	0 d	1 d	NA	

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Accounts Receivable
All Tasks
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619	Classroom training complete	0 d	4/30/02	4/30/02	0 d	4/30/02	4/30/02	NA	0 d	0 d	NA	
620	Practice prior to 'go live'	13 d	5/1/02	5/17/02	13 d	5/1/02	5/17/02	NA	0 d	13 d	NA	
621	Move Accounts Receivable to Production	4 d	5/15/02	5/20/02	4 d	5/15/02	5/20/02	NA	0 d	4 d	NA	
622	Review PREPROD	1 d	5/15/02	5/15/02	1 d	5/15/02	5/15/02	NA	0 d	1 d	NA	
623	Develop plan to move Accounts Receivable functionality to Production	1 d	5/16/02	5/16/02	1 d	5/16/02	5/16/02	NA	0 d	1 d	NA	
624	Sign off on plan to move Accounts Receivable to Production by IT	1 d	5/17/02	5/17/02	1 d	5/17/02	5/17/02	NA	0 d	1 d	NA	
625	Sign off on plan to move Accounts Receivable to Production by Student Accounts team	1 d	5/17/02	5/17/02	1 d	5/17/02	5/17/02	NA	0 d	1 d	NA	
626	Move Accounts Receivable to Production	1 d	5/20/02	5/20/02	1 d	5/20/02	5/20/02	NA	0 d	1 d	NA	
627	SYSTEM READY DATE	0 d	5/20/02	5/20/02	0 d	5/20/02	5/20/02	NA	0 d	0 d	NA	
628	Accounts Receivable module ready	0 d	5/20/02	5/20/02	0 d	5/20/02	5/20/02	NA	0 d	0 d	NA	
629	Post-implementation activities	0 d?	NA	NA	103 d?	5/21/02	10/15/02	NA	0 d	103 d?	NA	
630	Accounts Receivable post-implementation activities	0 d?	NA	NA	103 d?	5/21/02	10/15/02	NA	0 d	103 d?	NA	
631	Support	0 d?	NA	NA	1 d?	5/21/02	5/21/02	NA	0 d	1 d?	NA	
632	End-user training	0 d?	NA	NA	93 d	5/21/02	10/1/02	NA	0 d	93 d	NA	
633	Assess Needs	0 d?	NA	NA	15 d	5/21/02	6/11/02	NA	0 d	15 d	NA	
634	Identify when training is required	0 d?	NA	NA	2 d	5/21/02	5/22/02	NA	0 d	2 d	NA	
635	Identify who will be trained	0 d?	NA	NA	5 d	5/23/02	5/30/02	NA	0 d	5 d	NA	
636	Identify what/content	0 d?	NA	NA	5 d	5/31/02	6/6/02	NA	0 d	5 d	NA	
637	Identify necessary resources	0 d?	NA	NA	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	
638	Review and get approval to proceed with design	0 d?	NA	NA	1 d	6/11/02	6/11/02	NA	0 d	1 d	NA	
639	Needs assessment complete	0 d?	NA	NA	0 d	6/11/02	6/11/02	NA	0 d	0 d	NA	
640	Scheduling	0 d?	NA	NA	9 d	6/12/02	6/24/02	NA	0 d	9 d	NA	
641	Banner overview and basic navigation	0 d?	NA	NA	9 d	6/12/02	6/24/02	NA	0 d	9 d	NA	
642	Identify room availability	0 d?	NA	NA	1 d	6/12/02	6/12/02	NA	0 d	1 d	NA	
643	Identify audience availability	0 d?	NA	NA	5 d	6/12/02	6/18/02	NA	0 d	5 d	NA	
644	Develop schedule	0 d?	NA	NA	3 d	6/19/02	6/21/02	NA	0 d	3 d	NA	
645	Review and get approval to proceed	0 d?	NA	NA	1 d	6/24/02	6/24/02	NA	0 d	1 d	NA	
646	Scheduling complete	0 d?	NA	NA	0 d	6/24/02	6/24/02	NA	0 d	0 d	NA	
647	Accounts Receivable training	0 d?	NA	NA	9 d	6/12/02	6/24/02	NA	0 d	9 d	NA	

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648	Identify training room availability	0 d?	NA	NA	1 d	6/12/02	6/12/02	NA	0 d	1 d	NA	
649	Identify audience availability	0 d?	NA	NA	5 d	6/12/02	6/18/02	NA	0 d	5 d	NA	
650	Develop schedule	0 d?	NA	NA	3 d	6/19/02	6/21/02	NA	0 d	3 d	NA	
651	Review and get approval to proceed	0 d?	NA	NA	1 d	6/24/02	6/24/02	NA	0 d	1 d	NA	
652	Scheduling complete	0 d?	NA	NA	0 d	6/24/02	6/24/02	NA	0 d	0 d	NA	
653	Design Training	0 d?	NA	NA	36 d	6/12/02	8/1/02	NA	0 d	36 d	NA	
654	Identify delivery methods	0 d?	NA	NA	2 d	6/12/02	6/13/02	NA	0 d	2 d	NA	
655	Accounts Receivable training	0 d?	NA	NA	18 d	6/14/02	7/10/02	NA	0 d	18 d	NA	
656	Identify content for classroom training	0 d?	NA	NA	3 d	6/14/02	6/18/02	NA	0 d	3 d	NA	
657	Identify resources required for classroom training	0 d?	NA	NA	2 d	6/19/02	6/20/02	NA	0 d	2 d	NA	
658	Develop prototype for classroom training	0 d?	NA	NA	10 d	6/21/02	7/5/02	NA	0 d	10 d	NA	
659	Review and get approval to proceed with development	0 d?	NA	NA	1 d	7/8/02	7/8/02	NA	0 d	1 d	NA	
660	Revise design based on feedback	0 d?	NA	NA	2 d	7/9/02	7/10/02	NA	0 d	2 d	NA	
661	Training design complete	0 d?	NA	NA	0 d	7/10/02	7/10/02	NA	0 d	0 d	NA	
662	Web based training	0 d?	NA	NA	34 d	6/14/02	8/1/02	NA	0 d	34 d	NA	
663	Identify content for web based training	0 d?	NA	NA	3 d	6/14/02	6/18/02	NA	0 d	3 d	NA	
664	Identify resources required for web based training	0 d?	NA	NA	5 d	6/19/02	6/25/02	NA	0 d	5 d	NA	
665	Develop prototype for web based training	0 d?	NA	NA	20 d	6/26/02	7/24/02	NA	0 d	20 d	NA	
666	Review and get approval to proceed with development	0 d?	NA	NA	2 d	7/25/02	7/26/02	NA	0 d	2 d	NA	
667	Revise design based on feedback	0 d?	NA	NA	4 d	7/29/02	8/1/02	NA	0 d	4 d	NA	
668	Training design complete	0 d?	NA	NA	0 d	8/1/02	8/1/02	NA	0 d	0 d	NA	
669	Develop Training	0 d?	NA	NA	52 d	7/11/02	9/23/02	NA	0 d	52 d	NA	
670	Accounts Receivable training	0 d?	NA	NA	21 d	7/11/02	8/8/02	NA	0 d	21 d	NA	
671	Review information from prior phases	0 d?	NA	NA	5 d	7/11/02	7/17/02	NA	0 d	5 d	NA	
672	Develop content	0 d?	NA	NA	10 d	7/18/02	7/31/02	NA	0 d	10 d	NA	
673	Test Training	0 d?	NA	NA	3 d	8/1/02	8/5/02	NA	0 d	3 d	NA	
674	Revise training materials	0 d?	NA	NA	2 d	8/6/02	8/7/02	NA	0 d	2 d	NA	
675	Review and get approval to proceed with delivery	0 d?	NA	NA	1 d	8/8/02	8/8/02	NA	0 d	1 d	NA	
676	Development complete	0 d?	NA	NA	0 d	8/8/02	8/8/02	NA	0 d	0 d	NA	
677	Web based training	0 d?	NA	NA	36 d	8/2/02	9/23/02	NA	0 d	36 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
Accounts Receivable
All Tasks
as of 11/8/01

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
678	Review information from prior phases	0 d?	NA	NA	5 d	8/2/02	8/8/02	NA	0 d	5 d	NA	
679	Develop content	0 d?	NA	NA	20 d	8/9/02	9/6/02	NA	0 d	20 d	NA	
680	Test Training	0 d?	NA	NA	5 d	9/9/02	9/13/02	NA	0 d	5 d	NA	
681	Revise training materials	0 d?	NA	NA	5 d	9/16/02	9/20/02	NA	0 d	5 d	NA	
682	Review and get approval to proceed with delivery	0 d?	NA	NA	1 d	9/23/02	9/23/02	NA	0 d	1 d	NA	
683	Development complete	0 d?	NA	NA	0 d	9/23/02	9/23/02	NA	0 d	0 d	NA	
684	Deliver Training	0 d?	NA	NA	69 d	6/25/02	10/1/02	NA	0 d	69 d	NA	
685	Banner overview and basic navigation	0 d?	NA	NA	4 d	6/25/02	6/28/02	NA	0 d	4 d	NA	
686	Conduct training	0 d?	NA	NA	2 d	6/25/02	6/26/02	NA	0 d	2 d	NA	
687	Evaluate training	0 d?	NA	NA	1 d	6/27/02	6/27/02	NA	0 d	1 d	NA	
688	Revise training	0 d?	NA	NA	1 d	6/28/02	6/28/02	NA	0 d	1 d	NA	
689	Overview completed	0 d?	NA	NA	0 d	6/28/02	6/28/02	NA	0 d	0 d	NA	
690	Accounts Receivable training	0 d?	NA	NA	3 d	8/9/02	8/13/02	NA	0 d	3 d	NA	
691	Conduct training	0 d?	NA	NA	1 d	8/9/02	8/9/02	NA	0 d	1 d	NA	
692	Evaluate training	0 d?	NA	NA	1 d	8/12/02	8/12/02	NA	0 d	1 d	NA	
693	Revise training	0 d?	NA	NA	1 d	8/13/02	8/13/02	NA	0 d	1 d	NA	
694	Classroom training complete	0 d?	NA	NA	0 d	8/13/02	8/13/02	NA	0 d	0 d	NA	
695	Web based training	0 d?	NA	NA	6 d	9/24/02	10/1/02	NA	0 d	6 d	NA	
696	Roll-out web based training	0 d?	NA	NA	1 d	9/24/02	9/24/02	NA	0 d	1 d	NA	
697	Evaluate training	0 d?	NA	NA	2 d	9/25/02	9/26/02	NA	0 d	2 d	NA	
698	Revise training	0 d?	NA	NA	3 d	9/27/02	10/1/02	NA	0 d	3 d	NA	
699	Web based training complete	0 d?	NA	NA	0 d	10/1/02	10/1/02	NA	0 d	0 d	NA	
700	Postponed functionality	0 d?	NA	NA	103 d	5/21/02	10/15/02	NA	0 d	103 d	NA	
701	Validation/rule forms (deleted for GA State)	0 d?	NA	NA	103 d	5/21/02	10/15/02	NA	0 d	103 d	NA	
702	STVADMR Admission Request Checklist Code Valid. Form	0 d	NA	NA	103 d	5/21/02	10/15/02	NA	0 d	103 d	NA	Adm
703	Assign ownership of Accounts Receivable validation/rule form with backup	0 d	NA	NA	0.5 d	5/21/02	5/21/02	NA	0 d	0.5 d	NA	
704	Decision: Convert from legacy or data enter?	0 d?	NA	NA	0.5 d	5/21/02	5/21/02	NA	0 d	0.5 d	NA	
705	Data enter Accounts Receivable validation/rule form	0 d	NA	NA	101 d	5/22/02	10/14/02	NA	0 d	101 d	NA	
706	Student Accounts team sign-off of Accounts Receivable validation/rule form	0 d	NA	NA	1 d	10/15/02	10/15/02	NA	0 d	1 d	NA	

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GA State Banner Implementation Project
Accounts Receivable
All Tasks
as of 11/8/01

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
707	FRV COLL Grant Billing Collection Validation Form	0 h	NA	NA	103 d	5/21/02	10/15/02	NA	0 d	103 d	NA	A/R
708	Assign ownership of Accounts Receivable validation/rule form with backup	0 d	NA	NA	0.5 d	5/21/02	5/21/02	NA	0 d	0.5 d	NA	
709	Decision: Convert from legacy or data enter?	0 d?	NA	NA	0.5 d	5/21/02	5/21/02	NA	0 d	0.5 d	NA	
710	Data enter Accounts Receivable validation/rule form	0 d	NA	NA	101 d	5/22/02	10/14/02	NA	0 d	101 d	NA	
711	Student Accounts team sign-off of Accounts Receivable validation/rule form	0 d	NA	NA	1 d	10/15/02	10/15/02	NA	0 d	1 d	NA	
712	FTVABANK Bank Account Code List Form	0 d	NA	NA	103 d	5/21/02	10/15/02	NA	0 d	103 d	NA	A/R
713	Assign ownership of Accounts Receivable validation/rule form with backup	0 d	NA	NA	0.5 d	5/21/02	5/21/02	NA	0 d	0.5 d	NA	
714	Decision: Convert from legacy or data enter?	0 d?	NA	NA	0.5 d	5/21/02	5/21/02	NA	0 d	0.5 d	NA	
715	Data enter Accounts Receivable validation/rule form	0 d	NA	NA	101 d	5/22/02	10/14/02	NA	0 d	101 d	NA	
716	Student Accounts team sign-off of Accounts Receivable validation/rule form	0 d	NA	NA	1 d	10/15/02	10/15/02	NA	0 d	1 d	NA	
717	FTVFUND Fund Code List Form	0 d	NA	NA	103 d	5/21/02	10/15/02	NA	0 d	103 d	NA	A/R
718	Assign ownership of Accounts Receivable validation/rule form with backup	0 d	NA	NA	0.5 d	5/21/02	5/21/02	NA	0 d	0.5 d	NA	
719	Decision: Convert from legacy or data enter?	0 d?	NA	NA	0.5 d	5/21/02	5/21/02	NA	0 d	0.5 d	NA	
720	Data enter Accounts Receivable validation/rule form	0 d	NA	NA	101 d	5/22/02	10/14/02	NA	0 d	101 d	NA	
721	Student Accounts team sign-off of Accounts Receivable validation/rule form	0 d	NA	NA	1 d	10/15/02	10/15/02	NA	0 d	1 d	NA	
722	Validation/rule forms complete	0 d?	NA	NA	0 d	10/15/02	10/15/02	NA	0 d	0 d	NA	
723	COMPLETE ACCOUNTS RECEIVABLE	0 d?	NA	NA	0 d	10/15/02	10/15/02	NA	0 d	0 d	NA	