

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

GA State Banner Implementation Project

Current filter: GSU Date Range and Incomplete...

Admissions Incomplete Tasks Scheduled to be Started by 10/31/01 or Finished by 10/31/01 as of 9/14/01

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	Sequitur, Recruiting, Admissions, Transfer Articulation	484.25 d?	10/2/00	8/30/02	484.25 d?	10/2/00	8/30/02	10/2/00	225.64 d	258.61 d?	NA	
3	Recurring project activities	360.25 d	3/23/01	8/30/02	360.25 d	3/23/01	8/30/02	3/23/01	110.09 d	250.16 d	NA	
379	Implementation activities	310 d?	10/2/00	12/14/01	363 d?	10/2/00	3/11/02	10/2/00	213.12 d	149.88 d?	NA	
403	Sequitur Phase 2	111 d	3/30/01	9/6/01	153 d	3/30/01	11/2/01	3/30/01	27.83 d	125.17 d	NA	
567	Admissions (can't go live until TA is ready to go live)	180 d?	3/30/01	12/14/01	228 d?	4/9/01	3/11/02	4/9/01	154.87 d	73.13 d?	NA	
568	Admissions Issues	5 d	3/30/01	4/6/01	77 d	6/22/01	10/10/01	6/22/01	39.25 d	37.74 d	NA	
570	Policy Issues	5 d	4/2/01	4/6/01	62 d	6/22/01	9/19/01	6/22/01	52 d	10 d	NA	
571	IEP - in Banner or not? (conditional admits)	20 d	5/3/01	5/31/01	62 d	6/22/01	9/19/01	6/22/01	52 d	10 d	NA	
572	Implementation Issues	5 d	4/2/01	4/6/01	20 d	9/13/01	10/10/01	NA	0 d	20 d	NA	
573	Curriculum rules usage (needed for training)	5 d	4/2/01	4/6/01	20 d	9/13/01	10/10/01	NA	0 d	20 d	NA	
574	Application status check on the web	5 d	4/2/01	4/6/01	20 d	9/13/01	10/10/01	NA	0 d	20 d	NA	
575	Complete Admissions Issues	0 d	4/6/01	4/6/01	0 d	10/10/01	10/10/01	NA	0 d	0 d	NA	
576	Setup Banner to satisfy business needs	69 d	4/6/01	7/16/01	131 d	4/9/01	10/11/01	4/9/01	124.6 d	6.4 d	NA	
577	Define validation/rule forms for Admissions (see User Manual ch. 3)	59 d	4/6/01	6/29/01	121 d	4/9/01	9/27/01	4/9/01	116.56 d	4.44 d	NA	
578	Admissions validation/rule forms	25 d	4/6/01	5/11/01	111 d	4/9/01	9/13/01	4/9/01	110.56 d	0.44 d	NA	
609	STVSBGI Source/Background Institution Code Valid. Form (from OIIT)	25 d	4/9/01	5/11/01	111 d	4/9/01	9/13/01	4/9/01	106.56 d	4.44 d	NA	Adm/OIIT
613	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	9/13/01	9/13/01	NA	0 d	1 d	NA	
614	KD: STVSBGI Complete	0 d?	NA	NA	0 d	4/13/01	4/13/01	NA	0 d	0 d	NA	
615	STVSBJC High School Subject Code Validation Form	25 d	4/9/01	5/11/01	111 d	4/9/01	9/13/01	4/9/01	108.87 d	2.13 d	NA	Adm
619	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	9/13/01	9/13/01	NA	0 d	1 d	NA	
690	STVATTS Student Attribute Validation Form	25 d	4/9/01	5/11/01	111 d	4/9/01	9/13/01	4/9/01	104.47 d	6.53 d	NA	Adm
694	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	9/13/01	9/13/01	NA	0 d	1 d	NA	
695	KD: STVATTS Complete	0 d?	NA	NA	0 d	5/11/01	5/11/01	NA	0 d	0 d	NA	
736	STVRATE Student Fee Assessment Code Validation Form (see Joann/Bursar)	25 d	4/9/01	5/11/01	111 d	4/9/01	9/13/01	4/9/01	106.56 d	4.44 d	NA	A/R
740	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	9/13/01	9/13/01	NA	0 d	1 d	NA	
825	STVXLBL EDI Verification Label Validation Form (used in Web for Admissions)	25 d	4/9/01	5/11/01	111 d	4/9/01	9/13/01	4/9/01	106.89 d	4.11 d	NA	Adm
829	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	9/13/01	9/13/01	NA	0 d	1 d	NA	
830	STVCHRT Cohort Code Validation Form	25 d	4/9/01	5/11/01	111 d	4/9/01	9/13/01	4/9/01	106.56 d	4.44 d	NA	Acad Hist
834	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	9/13/01	9/13/01	NA	0 d	1 d	NA	

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835	KD: STVCHRT Complete	0 d?	NA	NA	0 d	5/11/01	5/11/01	NA	0 d	0 d	NA	
904	Web for ... validation/rule forms	0 d?	NA	NA	120 d	4/9/01	9/26/01	4/9/01	10.91 d	109.09 d	NA	
905	STVLEND Web Prospect How I Learned About Form (after web training - may not use)	25 d	4/9/01	5/11/01	120 d	4/9/01	9/26/01	4/9/01	10.91 d	109.09 d	NA	Adm
908	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	9 d	9/13/01	9/25/01	NA	0 d	9 d	NA	
909	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	9/26/01	9/26/01	NA	0 d	1 d	NA	
910	STVWPIC Web Prospect Information Select Form (after web training - may not use)	25 d	4/9/01	5/11/01	120 d	4/9/01	9/26/01	4/9/01	10.91 d	109.09 d	NA	Adm
913	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	9 d	9/13/01	9/25/01	NA	0 d	9 d	NA	
914	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	9/26/01	9/26/01	NA	0 d	1 d	NA	
915	STVWACK Web Acknowledgement Validation Form (after web training - may not use)	25 d	4/9/01	5/11/01	120 d	4/9/01	9/26/01	4/9/01	10.91 d	109.09 d	NA	Adm
918	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	9 d	9/13/01	9/25/01	NA	0 d	9 d	NA	
919	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	9/26/01	9/26/01	NA	0 d	1 d	NA	
998	Complete baseline validation/rule forms for Admissions	0 d	5/11/01	5/11/01	0 d	9/13/01	9/13/01	NA	0 d	0 d	NA	
999	GA Mods to Admissions validation/rule forms	10 d	6/15/01	6/29/01	96 d	5/11/01	9/27/01	5/11/01	32 d	64 d	NA	
1000	Start GA Mods validation/rule forms for Admissions	0 d	6/15/01	6/15/01	0 d	9/13/01	9/13/01	NA	0 d	0 d	NA	
1001	ZTVHSGR High School Grade Code Validation Form (Admissions Index)	10 d	6/18/01	6/29/01	10 d	9/14/01	9/27/01	NA	0 d	10 d	NA	Adm
1002	Assign ownership of Admissions validation/rule form with backup	0.5 d	6/18/01	6/18/01	0.5 d	9/14/01	9/14/01	NA	0 d	0.5 d	NA	
1003	Decision: Convert from legacy or data enter?	0.5 d	6/18/01	6/18/01	0.5 d	9/14/01	9/14/01	NA	0 d	0.5 d	NA	
1004	Data enter Admissions validation/rule form	8 d	6/19/01	6/28/01	8 d	9/17/01	9/26/01	NA	0 d	8 d	NA	
1005	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	6/29/01	6/29/01	1 d	9/27/01	9/27/01	NA	0 d	1 d	NA	
1006	ZTVINDX Index Code Validation Form (Admissions Index)	10 d	6/18/01	6/29/01	10 d	9/14/01	9/27/01	NA	0 d	10 d	NA	Adm
1007	Assign ownership of Admissions validation/rule form with backup	0.5 d	6/18/01	6/18/01	0.5 d	9/14/01	9/14/01	NA	0 d	0.5 d	NA	
1008	Decision: Convert from legacy or data enter?	0.5 d	6/18/01	6/18/01	0.5 d	9/14/01	9/14/01	NA	0 d	0.5 d	NA	
1009	Data enter Admissions validation/rule form	8 d	6/19/01	6/28/01	8 d	9/17/01	9/26/01	NA	0 d	8 d	NA	
1010	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	6/29/01	6/29/01	1 d	9/27/01	9/27/01	NA	0 d	1 d	NA	
1016	ZOAINDX Index Calculation Rules Form (Admissions Index)	10 d	6/18/01	6/29/01	10 d	9/14/01	9/27/01	NA	0 d	10 d	NA	Adm
1017	Assign ownership of Admissions validation/rule form with backup	0.5 d	6/18/01	6/18/01	0.5 d	9/14/01	9/14/01	NA	0 d	0.5 d	NA	
1018	Decision: Convert from legacy or data enter?	0.5 d	6/18/01	6/18/01	0.5 d	9/14/01	9/14/01	NA	0 d	0.5 d	NA	
1019	Data enter Admissions validation/rule form	8 d	6/19/01	6/28/01	8 d	9/17/01	9/26/01	NA	0 d	8 d	NA	
1020	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	6/29/01	6/29/01	1 d	9/27/01	9/27/01	NA	0 d	1 d	NA	

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1021	ZOAGARQ GA Requirements Rules Form	10 d	6/18/01	6/29/01	10 d	9/14/01	9/27/01	NA	0 d	10 d	NA	Adm
1022	Assign ownership of Admissions validation/rule form with backup	0.5 d	6/18/01	6/18/01	0.5 d	9/14/01	9/14/01	NA	0 d	0.5 d	NA	
1023	Decision: Convert from legacy or data enter?	0.5 d	6/18/01	6/18/01	0.5 d	9/14/01	9/14/01	NA	0 d	0.5 d	NA	
1024	Data enter Admissions validation/rule form	8 d	6/19/01	6/28/01	8 d	9/17/01	9/26/01	NA	0 d	8 d	NA	
1025	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	6/29/01	6/29/01	1 d	9/27/01	9/27/01	NA	0 d	1 d	NA	
1049	Complete GA Mods validation/rule forms for Admissions	0 d	6/29/01	6/29/01	0 d	9/27/01	9/27/01	NA	0 d	0 d	NA	
1050	Define use of Admissions application forms	44 d	5/14/01	7/16/01	63 d	7/16/01	10/11/01	7/16/01	56.18 d	6.82 d	NA	
1051	Review and determine use of Admissions application forms	40 d	5/14/01	7/10/01	63 d	7/16/01	10/11/01	7/16/01	56.18 d	6.82 d	NA	
1106	GA Mod Forms	0 d?	NA	NA	10 d	9/28/01	10/11/01	NA	0 d	10 d	NA	
1107	ZOAHSCD H.S. Detail Information Form	0 d?	NA	NA	10 d	9/28/01	10/11/01	NA	0 d	10 d	NA	
1108	ZOAINDP Index Information Form	0 d?	NA	NA	10 d	9/28/01	10/11/01	NA	0 d	10 d	NA	
1109	ZOAHSGR H.S. Grade Definition Form	0 d?	NA	NA	10 d	9/28/01	10/11/01	NA	0 d	10 d	NA	
1110	ZOAGARP GA Requirements Form	0 d?	NA	NA	10 d	9/28/01	10/11/01	NA	0 d	10 d	NA	
1111	ZOARES I Residency Information Form	0 d?	NA	NA	10 d	9/28/01	10/11/01	NA	0 d	10 d	NA	
1112	Review / develop procedures based on Banner capabilities for the following processes	44 d	5/14/01	7/16/01	63 d	7/16/01	10/11/01	7/16/01	60.22 d	2.78 d	NA	
1144	Review/develop new procedure for GA MODS	10 d	7/2/01	7/16/01	10 d	9/28/01	10/11/01	NA	0 d	10 d	NA	delay til GA mods
1145	Review/develop new procedure for Web for ...	10 d	7/2/01	7/16/01	10 d	9/27/01	10/10/01	NA	0 d	10 d	NA	delay til GA mods
1173	Complete review/develop procedures for Admissions	0 d	7/10/01	7/10/01	1 d	10/11/01	10/11/01	NA	0 d	1 d	NA	
1174	KD: Admissions Procedures Complete	0 d?	NA	NA	0 d	9/3/01	9/3/01	NA	0 d	0 d	NA	
1175	Data conversions	8 d?	7/10/01	7/20/01	33 d?	9/12/01	10/26/01	9/12/01	0.79 d	32.21 d?	NA	
1176	Start data conversions for Admissions	0 d	7/10/01	7/10/01	0 d	10/11/01	10/11/01	NA	0 d	0 d	NA	
1179	Legacy to Banner data conversions	8 d?	7/11/01	7/20/01	33 d?	9/12/01	10/26/01	9/12/01	0.4 d	32.6 d?	NA	
1180	Identify legacy data to be converted and loaded into Banner	1 d?	7/11/01	7/11/01	1 d?	10/12/01	10/12/01	NA	0 d	1 d?	NA	
1181	OASIS Admissions data	7 d?	7/12/01	7/20/01	33 d?	9/12/01	10/26/01	9/12/01	0.72 d	32.28 d?	NA	
1183	Design/document data conversion processes and software	1 d?	7/13/01	7/13/01	6 d	9/12/01	9/19/01	9/12/01	0 d	6 d	NA	
1184	Develop data conversion processes and software	1 d?	7/16/01	7/16/01	10 d	9/20/01	10/3/01	NA	0 d	10 d	NA	
1185	Manual clean-up of data prior to conversion	1 d?	7/16/01	7/16/01	10 d	9/20/01	10/3/01	NA	0 d	10 d	NA	
1186	Unit test data conversion processes and software	1 d?	7/17/01	7/17/01	10 d	10/4/01	10/17/01	NA	0 d	10 d	NA	
1187	Final data conversion run (where?)	1 d?	7/18/01	7/18/01	3 d	10/18/01	10/22/01	NA	0 d	3 d	NA	

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1188	Verify results of data conversion	1 d?	7/19/01	7/19/01	2 d	10/23/01	10/24/01	NA	0 d	2 d	NA	
1189	Document technical data conversion processes and results	1 d?	7/19/01	7/19/01	3 d	10/23/01	10/25/01	NA	0 d	3 d	NA	
1190	Sign-off on final data conversions by Admissions Team	1 d?	7/20/01	7/20/01	1 d	10/26/01	10/26/01	NA	0 d	1 d	NA	
1191	College codes	7 d?	7/12/01	7/20/01	7 d?	10/15/01	10/23/01	NA	0 d	7 d?	NA	
1192	Identify and document requirements for conversion	1 d?	7/12/01	7/12/01	1 d?	10/15/01	10/15/01	NA	0 d	1 d?	NA	
1193	Design/document data conversion processes and software	1 d?	7/13/01	7/13/01	1 d?	10/16/01	10/16/01	NA	0 d	1 d?	NA	
1194	Develop data conversion processes and software	1 d?	7/16/01	7/16/01	1 d?	10/17/01	10/17/01	NA	0 d	1 d?	NA	
1195	Manual clean-up of data prior to conversion	1 d?	7/16/01	7/16/01	1 d?	10/17/01	10/17/01	NA	0 d	1 d?	NA	
1196	Unit test data conversion processes and software	1 d?	7/17/01	7/17/01	1 d?	10/18/01	10/18/01	NA	0 d	1 d?	NA	
1197	Final data conversion run (where?)	1 d?	7/18/01	7/18/01	1 d?	10/19/01	10/19/01	NA	0 d	1 d?	NA	
1198	Verify results of data conversion	1 d?	7/19/01	7/19/01	1 d?	10/22/01	10/22/01	NA	0 d	1 d?	NA	
1199	Document technical data conversion processes and results	1 d?	7/19/01	7/19/01	1 d?	10/22/01	10/22/01	NA	0 d	1 d?	NA	
1200	Sign-off on final data conversions by Admissions Team	1 d?	7/20/01	7/20/01	1 d?	10/23/01	10/23/01	NA	0 d	1 d?	NA	
1201	High school codes	7 d?	7/12/01	7/20/01	7 d?	10/15/01	10/23/01	NA	0 d	7 d?	NA	
1202	Identify and document requirements for conversion	1 d?	7/12/01	7/12/01	1 d?	10/15/01	10/15/01	NA	0 d	1 d?	NA	
1203	Design/document data conversion processes and software	1 d?	7/13/01	7/13/01	1 d?	10/16/01	10/16/01	NA	0 d	1 d?	NA	
1204	Develop data conversion processes and software	1 d?	7/16/01	7/16/01	1 d?	10/17/01	10/17/01	NA	0 d	1 d?	NA	
1205	Manual clean-up of data prior to conversion	1 d?	7/16/01	7/16/01	1 d?	10/17/01	10/17/01	NA	0 d	1 d?	NA	
1206	Unit test data conversion processes and software	1 d?	7/17/01	7/17/01	1 d?	10/18/01	10/18/01	NA	0 d	1 d?	NA	
1207	Final data conversion run (where?)	1 d?	7/18/01	7/18/01	1 d?	10/19/01	10/19/01	NA	0 d	1 d?	NA	
1208	Verify results of data conversion	1 d?	7/19/01	7/19/01	1 d?	10/22/01	10/22/01	NA	0 d	1 d?	NA	
1209	Document technical data conversion processes and results	1 d?	7/19/01	7/19/01	1 d?	10/22/01	10/22/01	NA	0 d	1 d?	NA	
1210	Sign-off on final data conversions by Admissions Team	1 d?	7/20/01	7/20/01	1 d?	10/23/01	10/23/01	NA	0 d	1 d?	NA	
1211	Student transcript data (what does this mean?)	7 d?	7/12/01	7/20/01	7 d?	10/15/01	10/23/01	NA	0 d	7 d?	NA	
1212	Identify and document requirements for conversion	1 d?	7/12/01	7/12/01	1 d?	10/15/01	10/15/01	NA	0 d	1 d?	NA	
1213	Design/document data conversion processes and software	1 d?	7/13/01	7/13/01	1 d?	10/16/01	10/16/01	NA	0 d	1 d?	NA	
1214	Develop data conversion processes and software	1 d?	7/16/01	7/16/01	1 d?	10/17/01	10/17/01	NA	0 d	1 d?	NA	
1215	Manual clean-up of data prior to conversion	1 d?	7/16/01	7/16/01	1 d?	10/17/01	10/17/01	NA	0 d	1 d?	NA	
1216	Unit test data conversion processes and software	1 d?	7/17/01	7/17/01	1 d?	10/18/01	10/18/01	NA	0 d	1 d?	NA	
1217	Final data conversion run (where?)	1 d?	7/18/01	7/18/01	1 d?	10/19/01	10/19/01	NA	0 d	1 d?	NA	

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1218	Verify results of data conversion	1 d?	7/19/01	7/19/01	1 d?	10/22/01	10/22/01	NA	0 d	1 d?	NA	
1219	Document technical data conversion processes and results	1 d?	7/19/01	7/19/01	1 d?	10/22/01	10/22/01	NA	0 d	1 d?	NA	
1220	Sign-off on final data conversions by Admissions Team	1 d?	7/20/01	7/20/01	1 d?	10/23/01	10/23/01	NA	0 d	1 d?	NA	
1221	Foreign student addresses	7 d?	7/12/01	7/20/01	7 d?	10/15/01	10/23/01	NA	0 d	7 d?	NA	
1222	Identify and document requirements for conversion	1 d?	7/12/01	7/12/01	1 d?	10/15/01	10/15/01	NA	0 d	1 d?	NA	
1223	Design/document data conversion processes and software	1 d?	7/13/01	7/13/01	1 d?	10/16/01	10/16/01	NA	0 d	1 d?	NA	
1224	Develop data conversion processes and software	1 d?	7/16/01	7/16/01	1 d?	10/17/01	10/17/01	NA	0 d	1 d?	NA	
1225	Manual clean-up of data prior to conversion	1 d?	7/16/01	7/16/01	1 d?	10/17/01	10/17/01	NA	0 d	1 d?	NA	
1226	Unit test data conversion processes and software	1 d?	7/17/01	7/17/01	1 d?	10/18/01	10/18/01	NA	0 d	1 d?	NA	
1227	Final data conversion run (where?)	1 d?	7/18/01	7/18/01	1 d?	10/19/01	10/19/01	NA	0 d	1 d?	NA	
1228	Verify results of data conversion	1 d?	7/19/01	7/19/01	1 d?	10/22/01	10/22/01	NA	0 d	1 d?	NA	
1229	Document technical data conversion processes and results	1 d?	7/19/01	7/19/01	1 d?	10/22/01	10/22/01	NA	0 d	1 d?	NA	
1230	Sign-off on final data conversions by Admissions Team	1 d?	7/20/01	7/20/01	1 d?	10/23/01	10/23/01	NA	0 d	1 d?	NA	
1231	Complete data conversions for Admissions	0 d	7/20/01	7/20/01	0 d	10/26/01	10/26/01	NA	0 d	0 d	NA	
1232	Interfaces between Banner and other systems	60 d	7/10/01	10/3/01	60 d	10/11/01	1/17/02	NA	0 d	60 d	NA	
1233	Start interfaces for Admissions	0 d	7/10/01	7/10/01	0 d	10/11/01	10/11/01	NA	0 d	0 d	NA	
1234	Identify interfaces between Banner and other systems	10 d	7/11/01	7/24/01	10 d	10/12/01	10/25/01	NA	0 d	10 d	NA	
1235	Interface which substitutes for STVPREL, STVTAPE, STVTPFD, SRAPRED, SRATPFD	50 d	7/25/01	10/3/01	50 d	10/26/01	1/17/02	NA	0 d	50 d	NA	
1236	Identify and document requirements for interface	5 d	7/25/01	7/31/01	5 d	10/26/01	11/1/01	NA	0 d	5 d	NA	
1242	OASIS to Banner (daily-updates of admissions data for UA and GA > 20003)	50 d	7/25/01	10/3/01	50 d	10/26/01	1/17/02	NA	0 d	50 d	NA	
1243	Identify and document requirements for interface	5 d	7/25/01	7/31/01	5 d	10/26/01	11/1/01	NA	0 d	5 d	NA	
1249	Banner to OASIS (contingency only)	50 d	7/25/01	10/3/01	50 d	10/26/01	1/17/02	NA	0 d	50 d	NA	
1250	Identify and document requirements for interface	5 d	7/25/01	7/31/01	5 d	10/26/01	11/1/01	NA	0 d	5 d	NA	
1256	CollegeNet to Banner (check with OIIT)	50 d	7/25/01	10/3/01	50 d	10/26/01	1/17/02	NA	0 d	50 d	NA	
1257	Identify and document requirements for interface	5 d	7/25/01	7/31/01	5 d	10/26/01	11/1/01	NA	0 d	5 d	NA	
1263	Other electronic app packages in grad colleges to Banner?	50 d	7/25/01	10/3/01	50 d	10/26/01	1/17/02	NA	0 d	50 d	NA	
1264	Identify and document requirements for interface	5 d	7/25/01	7/31/01	5 d	10/26/01	11/1/01	NA	0 d	5 d	NA	
1270	Banner to Sequitur	50 d	7/25/01	10/3/01	50 d	10/26/01	1/17/02	NA	0 d	50 d	NA	
1271	Identify and document requirements for interface	5 d	7/25/01	7/31/01	5 d	10/26/01	11/1/01	NA	0 d	5 d	NA	

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

Current filter: GSU Date Range and Incomplete...

Admissions
Incomplete Tasks Scheduled to be Started by 10/31/01 or Finished by 10/31/01
as of 9/14/01

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
1277	Sequitur to Banner?	50 d	7/25/01	10/3/01	50 d	10/26/01	1/17/02	NA	0 d	50 d	NA	
1278	Identify and document requirements for interface	5 d	7/25/01	7/31/01	5 d	10/26/01	11/1/01	NA	0 d	5 d	NA	
1284	Banner to file tab software (name unknown)	50 d	7/25/01	10/3/01	50 d	10/26/01	1/17/02	NA	0 d	50 d	NA	
1285	Identify and document requirements for interface	5 d	7/25/01	7/31/01	5 d	10/26/01	11/1/01	NA	0 d	5 d	NA	
1292	Paper forms, reports and scheduled jobs	41 d	7/10/01	9/6/01	41 d	10/11/01	12/11/01	NA	0 d	41 d	NA	
1293	Start paper forms, reports, and scheduled jobs for Admissions	0 d	7/10/01	7/10/01	0 d	10/11/01	10/11/01	NA	0 d	0 d	NA	
1294	Paper forms	20 d	7/11/01	8/7/01	20 d	10/12/01	11/8/01	NA	0 d	20 d	NA	
1295	Review legacy system forms	1 d	7/11/01	7/11/01	1 d	10/12/01	10/12/01	NA	0 d	1 d	NA	
1296	Identify required revisions to forms and/or new forms	2 d	7/12/01	7/13/01	2 d	10/15/01	10/16/01	NA	0 d	2 d	NA	
1297	Develop mock-up of revised and/or new forms	2 d	7/16/01	7/17/01	2 d	10/17/01	10/18/01	NA	0 d	2 d	NA	
1298	Sign-off by Admissions team on Admissions forms	1 d	7/18/01	7/18/01	1 d	10/19/01	10/19/01	NA	0 d	1 d	NA	
1299	Order forms from printer	1 d	7/19/01	7/19/01	1 d	10/22/01	10/22/01	NA	0 d	1 d	NA	
1300	Receive forms from printer	12 d	7/20/01	8/6/01	12 d	10/23/01	11/7/01	NA	0 d	12 d	NA	
1302	Reports	40 d	7/11/01	9/5/01	40 d	10/12/01	12/10/01	NA	0 d	40 d	NA	
1303	Review Banner Admissions module reports	5.5 d	7/11/01	7/18/01	5.5 d	10/12/01	10/19/01	NA	0 d	5.5 d	NA	
1304	SARACTM Admissions Count by College/Major Report	0.5 d	7/11/01	7/11/01	0.5 d	10/12/01	10/12/01	NA	0 d	0.5 d	NA	
1305	SARADMS Admissions Application Report	0.5 d	7/11/01	7/11/01	0.5 d	10/12/01	10/12/01	NA	0 d	0.5 d	NA	
1306	SARBDSN Admit Decision Calculation Report	0.5 d	7/12/01	7/12/01	0.5 d	10/15/01	10/15/01	NA	0 d	0.5 d	NA	
1307	SARDCSN Admission Decision Criteria Report	0.5 d	7/12/01	7/12/01	0.5 d	10/15/01	10/15/01	NA	0 d	0.5 d	NA	
1308	SORHSRP Admissions High School Report	0.5 d	7/13/01	7/13/01	0.5 d	10/16/01	10/16/01	NA	0 d	0.5 d	NA	
1309	SORINFR Tape Comparison Processing Report	0.5 d	7/13/01	7/13/01	0.5 d	10/16/01	10/16/01	NA	0 d	0.5 d	NA	
1310	SORSBSM Source/Background Summary Report (4.2)	0.5 d	7/16/01	7/16/01	0.5 d	10/17/01	10/17/01	NA	0 d	0.5 d	NA	
1311	SARDCTB Rating Audit Report (4.2)	0.5 d	7/16/01	7/16/01	0.5 d	10/17/01	10/17/01	NA	0 d	0.5 d	NA	
1312	GORPGEO Person Geo Region/Divisions Report (4.2)	0.5 d	7/17/01	7/17/01	0.5 d	10/18/01	10/18/01	NA	0 d	0.5 d	NA	
1313	GORS GEO SBGI Geo Region/Divisions Report (4.2)	0.5 d	7/17/01	7/17/01	0.5 d	10/18/01	10/18/01	NA	0 d	0.5 d	NA	
1314	SORPCSM Prior College Summary Report (4.3)	0.5 d	7/18/01	7/18/01	0.5 d	10/19/01	10/19/01	NA	0 d	0.5 d	NA	
1315	Generate Reports Matrix (OASIS/BANNER equivalents)	3.5 d	7/18/01	7/23/01	3.5 d	10/19/01	10/24/01	NA	0 d	3.5 d	NA	
1316	Identify required revisions or new Admissions module reports	4 d	7/24/01	7/27/01	4 d	10/25/01	10/30/01	NA	0 d	4 d	NA	
1317	Develop specifications of new or revised Admissions module revisions	9 d	7/30/01	8/9/01	9 d	10/31/01	11/12/01	NA	0 d	9 d	NA	

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 as of 9/14/01**

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
1322	Scheduled jobs	41 d	7/11/01	9/6/01	41 d	10/12/01	12/11/01	NA	0 d	41 d	NA	
1323	Evaluate currently scheduled jobs and Banner recommended jobs and processes	13 d	7/11/01	7/27/01	13 d	10/12/01	10/30/01	NA	0 d	13 d	NA	
1324	SORTAPE Interface Tape Load Process	1 d	7/11/01	7/11/01	1 d	10/12/01	10/12/01	NA	0 d	1 d	NA	
1325	SOPAPPT Appointment Purge Process	1 d	7/12/01	7/12/01	1 d	10/15/01	10/15/01	NA	0 d	1 d	NA	
1326	SAPADMS Admission Purge	1 d	7/13/01	7/13/01	1 d	10/16/01	10/16/01	NA	0 d	1 d	NA	
1327	SOPSATS SAT Recentering Process	1 d	7/16/01	7/16/01	1 d	10/17/01	10/17/01	NA	0 d	1 d	NA	
1328	SARAMCV AMCAS Data Verification Process	1 d	7/17/01	7/17/01	1 d	10/18/01	10/18/01	NA	0 d	1 d	NA	
1329	SAPAMAL AMCAS Data Load Process	1 d	7/18/01	7/18/01	1 d	10/19/01	10/19/01	NA	0 d	1 d	NA	
1330	SARAMAL AMCAS Data Load Reports Process	1 d	7/19/01	7/19/01	1 d	10/22/01	10/22/01	NA	0 d	1 d	NA	
1331	SRTLOAD Electronic Prospect Load (4.2)	1 d	7/20/01	7/20/01	1 d	10/23/01	10/23/01	NA	0 d	1 d	NA	
1332	SRRSRIN Prospect Tapeload Matching Process (4.2)	1 d	7/23/01	7/23/01	1 d	10/24/01	10/24/01	NA	0 d	1 d	NA	
1333	SRRPREL Migrate Electric Prospects Process	1 d	7/24/01	7/24/01	1 d	10/25/01	10/25/01	NA	0 d	1 d	NA	
1334	SRTPURG Electronic Prospect Purge (4.2)	1 d	7/25/01	7/25/01	1 d	10/26/01	10/26/01	NA	0 d	1 d	NA	
1335	SORAINF Administrator Assignments Process (4.2)	1 d	7/26/01	7/26/01	1 d	10/29/01	10/29/01	NA	0 d	1 d	NA	
1336	ZORINDC Admissions Index Calculation (Admissions Index)	1 d	7/27/01	7/27/01	1 d	10/30/01	10/30/01	NA	0 d	1 d	NA	
1337	Generate list of necessary jobs	5 d	7/30/01	8/3/01	5 d	10/31/01	11/6/01	NA	0 d	5 d	NA	
1343	Security access to Banner forms and processes	50 d	7/11/01	9/19/01	50 d	10/12/01	1/2/02	NA	0 d	50 d	NA	
1344	Identify person who will be responsible for maintaining Admissions security	2 d	7/11/01	7/12/01	2 d	10/12/01	10/15/01	NA	0 d	2 d	NA	
1345	Develop form for requesting security access to Banner	2 d	7/13/01	7/16/01	2 d	10/16/01	10/17/01	NA	0 d	2 d	NA	
1346	Identify job tasks to use as role models - ex. Processes reports, enters data, looks up data	15 d	7/17/01	8/6/01	15 d	10/18/01	11/7/01	NA	0 d	15 d	NA	
1367	End-user training	174 d	4/2/01	12/6/01	122 d	9/3/01	3/6/02	NA	0 d	122 d	NA	
1368	Assess Needs	78 d	4/2/01	7/20/01	36 d	9/3/01	10/23/01	NA	0 d	36 d	NA	
1369	Identify module 'go live' dates	1 d	4/2/01	4/2/01	1 d	9/13/01	9/13/01	NA	0 d	1 d	NA	
1370	Identify when training is required	2 d	4/3/01	4/4/01	2 d	9/14/01	9/17/01	NA	0 d	2 d	NA	
1371	Identify who will be trained	5 d	4/5/01	4/11/01	5 d	9/18/01	9/24/01	NA	0 d	5 d	NA	
1372	KD: Admissions Procedures Complete	0 d?	NA	NA	0 d	9/3/01	9/3/01	NA	0 d	0 d	NA	
1373	Identify what/content	5 d	7/11/01	7/17/01	5 d	10/12/01	10/18/01	NA	0 d	5 d	NA	
1374	Identify necessary resources	2 d	7/18/01	7/19/01	2 d	10/19/01	10/22/01	NA	0 d	2 d	NA	
1375	Review and get approval to proceed with design	1 d	7/20/01	7/20/01	1 d	10/23/01	10/23/01	NA	0 d	1 d	NA	
1376	Needs assessment complete	0 d	7/20/01	7/20/01	0 d	10/23/01	10/23/01	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
1377	Scheduling	9 d	4/5/01	4/17/01	9 d	9/18/01	9/28/01	NA	0 d	9 d	NA	
1378	Banner overview and basic navigation	9 d	4/5/01	4/17/01	9 d	9/18/01	9/28/01	NA	0 d	9 d	NA	
1379	Identify training room availability	1 d	4/5/01	4/5/01	1 d	9/18/01	9/18/01	NA	0 d	1 d	NA	
1380	Identify audience availability	5 d	4/5/01	4/11/01	5 d	9/18/01	9/24/01	NA	0 d	5 d	NA	
1381	Develop schedule	3 d	4/12/01	4/16/01	3 d	9/25/01	9/27/01	NA	0 d	3 d	NA	
1382	Review and get approval to proceed	1 d	4/17/01	4/17/01	1 d	9/28/01	9/28/01	NA	0 d	1 d	NA	
1383	Scheduling complete	0 d	4/17/01	4/17/01	0 d	9/28/01	9/28/01	NA	0 d	0 d	NA	
1384	Admissions training	9 d	4/5/01	4/17/01	9 d	9/18/01	9/28/01	NA	0 d	9 d	NA	
1385	Identify training room availability	1 d	4/5/01	4/5/01	1 d	9/18/01	9/18/01	NA	0 d	1 d	NA	
1386	Identify audience availability	5 d	4/5/01	4/11/01	5 d	9/18/01	9/24/01	NA	0 d	5 d	NA	
1387	Develop schedule	3 d	4/12/01	4/16/01	3 d	9/25/01	9/27/01	NA	0 d	3 d	NA	
1388	Review and get approval to proceed	1 d	4/17/01	4/17/01	1 d	9/28/01	9/28/01	NA	0 d	1 d	NA	
1389	Scheduling complete	0 d	4/17/01	4/17/01	0 d	9/28/01	9/28/01	NA	0 d	0 d	NA	
1390	Design Training	20 d	7/23/01	8/17/01	20 d	10/24/01	11/20/01	NA	0 d	20 d	NA	
1391	Identify delivery methods	2 d	7/23/01	7/24/01	2 d	10/24/01	10/25/01	NA	0 d	2 d	NA	
1392	Admissions training	18 d	7/25/01	8/17/01	18 d	10/26/01	11/20/01	NA	0 d	18 d	NA	
1393	Identify content for classroom training	3 d	7/25/01	7/27/01	3 d	10/26/01	10/30/01	NA	0 d	3 d	NA	
1394	Identify resources required for classroom training	2 d	7/30/01	7/31/01	2 d	10/31/01	11/1/01	NA	0 d	2 d	NA	
1496	Transfer Articulation (can't go live until degree audit system is ready to go live)	88 d	5/2/01	9/6/01	173 d?	4/13/01	12/19/01	4/13/01	137.86 d	35.14 d?	NA	
1791	Post-implementation activities	0 d?	NA	NA	323 d?	4/6/01	7/24/02	4/6/01	32.74 d	290.26 d?	NA	