

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

**GA State Banner Implementation Project**  
**Admissions**  
**All Tasks**  
**as of 9/14/01**

Current filter: All Tasks

ID	Task Name	Base Dur	Base St	Base Fin	Schd Dur	Schd St	Schd Fin	1) Act St	2) Act Dur	3) Rem Dur	4) Act Fin	Owner
1	<b>Sequitur, Recruiting, Admissions, Transfer Articulation</b>	<b>484.25 d?</b>	<b>10/2/00</b>	<b>8/30/02</b>	<b>484.25 d?</b>	<b>10/2/00</b>	<b>8/30/02</b>	<b>10/2/00</b>	<b>225.64 d</b>	<b>258.61 d?</b>	<b>NA</b>	
2	START SEQUITUR, RECRUITING, ADMISSIONS, TRANSFER ARTICULATION IMPLEMENTATION	0 d	10/2/00	10/2/00	0 d	10/2/00	10/2/00	10/2/00	0 d	0 d	10/2/00	
3	<b>Recurring project activities</b>	<b>360.25 d</b>	<b>3/23/01</b>	<b>8/30/02</b>	<b>360.25 d</b>	<b>3/23/01</b>	<b>8/30/02</b>	<b>3/23/01</b>	<b>110.09 d</b>	<b>250.16 d</b>	<b>NA</b>	
379	<b>Implementation activities</b>	<b>310 d?</b>	<b>10/2/00</b>	<b>12/14/01</b>	<b>363 d?</b>	<b>10/2/00</b>	<b>3/11/02</b>	<b>10/2/00</b>	<b>213.12 d</b>	<b>149.88 d?</b>	<b>NA</b>	
380	<b>Pre-training activities</b>	<b>184 d</b>	<b>10/2/00</b>	<b>6/15/01</b>	<b>246 d</b>	<b>10/2/00</b>	<b>9/13/01</b>	<b>10/2/00</b>	<b>246 d</b>	<b>0 d</b>	<b>9/13/01</b>	
400	SCT training, practice, review in the GA State TLAB database	94 d	10/23/00	3/1/01	94 d	10/23/00	3/1/01	10/23/00	94 d	0 d	3/1/01	
401	Detail planning for this milestone	21 d	3/2/01	3/30/01	21 d	3/2/01	3/30/01	3/2/01	21 d	0 d	3/30/01	
402	Receive and install GA mods for Recruiting, Admissions, and Transfer Articulation	10 d	6/4/01	6/15/01	1 d	9/13/01	9/13/01	9/13/01	1 d	0 d	9/13/01	
403	<b>Sequitur Phase 2</b>	<b>111 d</b>	<b>3/30/01</b>	<b>9/6/01</b>	<b>153 d</b>	<b>3/30/01</b>	<b>11/2/01</b>	<b>3/30/01</b>	<b>27.83 d</b>	<b>125.17 d</b>	<b>NA</b>	
567	<b>Admissions (can't go live until TA is ready to go live)</b>	<b>180 d?</b>	<b>3/30/01</b>	<b>12/14/01</b>	<b>228 d?</b>	<b>4/9/01</b>	<b>3/11/02</b>	<b>4/9/01</b>	<b>154.87 d</b>	<b>73.13 d?</b>	<b>NA</b>	
568	<b>Admissions Issues</b>	<b>5 d</b>	<b>3/30/01</b>	<b>4/6/01</b>	<b>77 d</b>	<b>6/22/01</b>	<b>10/10/01</b>	<b>6/22/01</b>	<b>39.25 d</b>	<b>37.74 d</b>	<b>NA</b>	
569	Start of Admission Issues	0 d	3/30/01	3/30/01	0 d	6/22/01	6/22/01	6/22/01	0 d	0 d	6/22/01	
570	<b>Policy Issues</b>	<b>5 d</b>	<b>4/2/01</b>	<b>4/6/01</b>	<b>62 d</b>	<b>6/22/01</b>	<b>9/19/01</b>	<b>6/22/01</b>	<b>52 d</b>	<b>10 d</b>	<b>NA</b>	
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	<b>Implementation Issues</b>	<b>5 d</b>	<b>4/2/01</b>	<b>4/6/01</b>	<b>20 d</b>	<b>9/13/01</b>	<b>10/10/01</b>	<b>NA</b>	<b>0 d</b>	<b>20 d</b>	<b>NA</b>	
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	<b>Setup Banner to satisfy business needs</b>	<b>69 d</b>	<b>4/6/01</b>	<b>7/16/01</b>	<b>131 d</b>	<b>4/9/01</b>	<b>10/11/01</b>	<b>4/9/01</b>	<b>124.6 d</b>	<b>6.4 d</b>	<b>NA</b>	
577	<b>Define validation/rule forms for Admissions (see User Manual ch. 3)</b>	<b>59 d</b>	<b>4/6/01</b>	<b>6/29/01</b>	<b>121 d</b>	<b>4/9/01</b>	<b>9/27/01</b>	<b>4/9/01</b>	<b>116.56 d</b>	<b>4.44 d</b>	<b>NA</b>	
578	<b>Admissions validation/rule forms</b>	<b>25 d</b>	<b>4/6/01</b>	<b>5/11/01</b>	<b>111 d</b>	<b>4/9/01</b>	<b>9/13/01</b>	<b>4/9/01</b>	<b>110.56 d</b>	<b>0.44 d</b>	<b>NA</b>	
579	Start baseline validation/rule forms for Admissions	0 d	4/6/01	4/6/01	0 d	4/9/01	4/9/01	4/9/01	0 d	0 d	4/9/01	
580	<b>STVLGCY Legacy Code Validation Form</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>34 d</b>	<b>4/9/01</b>	<b>5/24/01</b>	<b>4/9/01</b>	<b>34 d</b>	<b>0 d</b>	<b>5/24/01</b>	<b>Adm/Alumn</b>
581	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	Done
582	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
583	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	30 d	4/12/01	5/23/01	4/12/01	30 d	0 d	5/23/01	
584	Preliminary sign-off and move to CONV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	5/24/01	5/24/01	5/24/01	1 d	0 d	5/24/01	
585	<b>KD: STVLGCY Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/11/01</b>	
586	<b>STVLEVL Level Code Validation Form</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>102 d</b>	<b>4/9/01</b>	<b>8/30/01</b>	<b>4/9/01</b>	<b>102 d</b>	<b>0 d</b>	<b>8/30/01</b>	<b>Schd</b>

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587	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
588	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
589	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	23 d	4/10/01	5/10/01	4/10/01	23 d	0 d	5/10/01	
590	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	8/30/01	8/30/01	8/30/01	1 d	0 d	8/30/01	
591	<b>KD: STVLEVL Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>0 d</b>	<b>0 d</b>	<b>4/13/01</b>	
592	<b>STVORIG Originator Code Validation Form</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>53 d</b>	<b>4/9/01</b>	<b>6/21/01</b>	<b>4/9/01</b>	<b>53 d</b>	<b>0 d</b>	<b>6/21/01</b>	<b>GP/Adm</b>
593	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
594	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
595	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	25 d	4/12/01	5/16/01	4/12/01	25 d	0 d	5/16/01	
596	Preliminary sign-off and move to CONV for Admissions module validation form	1 d	5/11/01	5/11/01	0 d	6/21/01	6/21/01	6/21/01	0 d	0 d	6/21/01	
597	<b>KD: STVORIG Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>6/21/01</b>	<b>6/21/01</b>	<b>6/21/01</b>	<b>0 d</b>	<b>0 d</b>	<b>6/21/01</b>	
598	<b>STVPTRM Part of Term Code Validation Form</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>102 d</b>	<b>4/9/01</b>	<b>8/30/01</b>	<b>4/9/01</b>	<b>102 d</b>	<b>0 d</b>	<b>8/30/01</b>	<b>GP</b>
599	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
600	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
601	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	22 d	4/10/01	5/9/01	4/10/01	22 d	0 d	5/9/01	
602	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	8/30/01	8/30/01	8/30/01	1 d	0 d	8/30/01	
603	<b>STVTERM Term Code Validation Form</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>53 d</b>	<b>4/9/01</b>	<b>6/21/01</b>	<b>4/9/01</b>	<b>53 d</b>	<b>0 d</b>	<b>6/21/01</b>	<b>GP</b>
604	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
605	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
606	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	23 d	4/10/01	5/10/01	4/10/01	23 d	0 d	5/10/01	
607	Preliminary sign-off and move to CONV for Admissions module validation form	1 d	5/11/01	5/11/01	0 d	6/21/01	6/21/01	6/21/01	0 d	0 d	6/21/01	
608	<b>KD: STVTERM Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>6/21/01</b>	<b>6/21/01</b>	<b>6/21/01</b>	<b>0 d</b>	<b>0 d</b>	<b>6/21/01</b>	
609	<b>STVSBGI Source/Background Institution Code Valid. Form (from OIIT)</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>111 d</b>	<b>4/9/01</b>	<b>9/13/01</b>	<b>4/9/01</b>	<b>106.56 d</b>	<b>4.44 d</b>	<b>NA</b>	<b>Adm/OIIT</b>
610	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
611	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
612	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	23 d	4/10/01	5/10/01	4/10/01	23 d	0 d	5/10/01	
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	<b>KD: STVSBGI Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>NA</b>	<b>0 d</b>	<b>0 d</b>	<b>NA</b>	
615	<b>STVSBJC High School Subject Code Validation Form</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>111 d</b>	<b>4/9/01</b>	<b>9/13/01</b>	<b>4/9/01</b>	<b>108.87 d</b>	<b>2.13 d</b>	<b>NA</b>	<b>Adm</b>

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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
616	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
617	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
618	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	50 d	4/12/01	6/21/01	4/12/01	50 d	0 d	6/21/01	
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	
620	<b>STVATYP Address Type Code Validation Form</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>53 d</b>	<b>4/9/01</b>	<b>6/21/01</b>	<b>4/9/01</b>	<b>53 d</b>	<b>0 d</b>	<b>6/21/01</b>	<b>GP/Adm</b>
621	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
622	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
623	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	15 d	4/12/01	5/2/01	4/12/01	15 d	0 d	5/2/01	
624	Preliminary sign-off and move to CONV for Admissions module validation form	1 d	5/11/01	5/11/01	0 d	6/21/01	6/21/01	6/21/01	0 d	0 d	6/21/01	
625	<b>KD: STVATYP Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>6/21/01</b>	<b>6/21/01</b>	<b>6/21/01</b>	<b>0 d</b>	<b>0 d</b>	<b>6/21/01</b>	
626	<b>STVCITZ Citizen Type Code Validation Form</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>53 d</b>	<b>4/9/01</b>	<b>6/21/01</b>	<b>4/9/01</b>	<b>53 d</b>	<b>0 d</b>	<b>6/21/01</b>	<b>GP/Adm</b>
627	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
628	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
629	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	25 d	4/12/01	5/16/01	4/12/01	25 d	0 d	5/16/01	
630	Preliminary sign-off and move to CONV for Admissions module validation form	1 d	5/11/01	5/11/01	0 d	6/21/01	6/21/01	6/21/01	0 d	0 d	6/21/01	
631	<b>KD: STVCITZ Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>6/21/01</b>	<b>6/21/01</b>	<b>6/21/01</b>	<b>0 d</b>	<b>0 d</b>	<b>6/21/01</b>	
632	<b>STVETHN Ethnic Code Validation Form</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>53 d</b>	<b>4/9/01</b>	<b>6/21/01</b>	<b>4/9/01</b>	<b>53 d</b>	<b>0 d</b>	<b>6/21/01</b>	<b>GP/Adm</b>
633	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
634	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
635	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	25 d	4/12/01	5/16/01	4/12/01	25 d	0 d	5/16/01	
636	Preliminary sign-off and move to CONV for Admissions module validation form	1 d	5/11/01	5/11/01	0 d	6/21/01	6/21/01	6/21/01	0 d	0 d	6/21/01	
637	<b>KD: STVETHN Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>6/21/01</b>	<b>6/21/01</b>	<b>6/21/01</b>	<b>0 d</b>	<b>0 d</b>	<b>6/21/01</b>	
638	<b>STVTELE Telephone Type Validation Form</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>53 d</b>	<b>4/9/01</b>	<b>6/21/01</b>	<b>4/9/01</b>	<b>53 d</b>	<b>0 d</b>	<b>6/21/01</b>	<b>GP/Adm</b>
639	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
640	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
641	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	49 d	4/12/01	6/20/01	4/12/01	49 d	0 d	6/20/01	
642	Preliminary sign-off on Admissions module validation form	1 d	5/11/01	5/11/01	0 d	6/21/01	6/21/01	6/21/01	0 d	0 d	6/21/01	
643	<b>KD: STVTELE Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>6/21/01</b>	<b>6/21/01</b>	<b>6/21/01</b>	<b>0 d</b>	<b>0 d</b>	<b>6/21/01</b>	
644	<b>STVADMT Admission Type Code Validation Form</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>53 d</b>	<b>4/9/01</b>	<b>6/21/01</b>	<b>4/9/01</b>	<b>53 d</b>	<b>0 d</b>	<b>6/21/01</b>	<b>Adm</b>

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**Admissions**  
**All Tasks**  
**as of 9/14/01**

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
645	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	Done
646	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	Done-DE
647	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	25 d	4/12/01	5/16/01	4/12/01	25 d	0 d	5/16/01	
648	Preliminary sign-off and move to CONV for Admissions module validation form	1 d	5/11/01	5/11/01	0 d	6/21/01	6/21/01	6/21/01	0 d	0 d	6/21/01	
649	<b>KD: STVADMT Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>6/21/01</b>	<b>6/21/01</b>	<b>6/21/01</b>	<b>0 d</b>	<b>0 d</b>	<b>6/21/01</b>	
650	<b>STVCTYP Contact Type Code Validation Form</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>77 d</b>	<b>4/9/01</b>	<b>7/26/01</b>	<b>4/9/01</b>	<b>77 d</b>	<b>0 d</b>	<b>7/26/01</b>	<b>Adm</b>
651	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
652	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
653	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	50 d	4/12/01	6/21/01	4/12/01	50 d	0 d	6/21/01	
654	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	7/26/01	7/26/01	7/26/01	1 d	0 d	7/26/01	
655	<b>KD: STVCTYP Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/11/01</b>	
656	<b>STVDPLM Diploma Type Code Validation Form</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>101 d</b>	<b>4/9/01</b>	<b>8/29/01</b>	<b>4/9/01</b>	<b>101 d</b>	<b>0 d</b>	<b>8/29/01</b>	<b>Adm</b>
657	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
658	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
659	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	49 d	4/12/01	6/20/01	4/12/01	49 d	0 d	6/20/01	
660	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	8/29/01	8/29/01	8/29/01	1 d	0 d	8/29/01	
661	<b>STVEDLV Education Level Code Validation Form</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>101 d</b>	<b>4/9/01</b>	<b>8/29/01</b>	<b>4/9/01</b>	<b>101 d</b>	<b>0 d</b>	<b>8/29/01</b>	<b>Adm</b>
662	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
663	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
664	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	25 d	4/12/01	5/16/01	4/12/01	25 d	0 d	5/16/01	
665	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	8/29/01	8/29/01	8/29/01	1 d	0 d	8/29/01	
666	<b>KD: STVEDLV Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/11/01</b>	
667	<b>STVINTS Outside Interest Code Validation Form</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>53 d</b>	<b>4/9/01</b>	<b>6/21/01</b>	<b>4/9/01</b>	<b>53 d</b>	<b>0 d</b>	<b>6/21/01</b>	<b>Adm</b>
668	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
669	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
670	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	30 d	4/12/01	5/23/01	4/12/01	30 d	0 d	5/23/01	
671	Preliminary sign-off and move to CONV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	5/24/01	5/24/01	5/24/01	1 d	0 d	5/24/01	
672	<b>KD: STVINTS Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>6/21/01</b>	<b>6/21/01</b>	<b>6/21/01</b>	<b>0 d</b>	<b>0 d</b>	<b>6/21/01</b>	
673	<b>STVADMR Admission Request Checklist Code Valid. Form</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>53 d</b>	<b>4/9/01</b>	<b>6/21/01</b>	<b>4/9/01</b>	<b>53 d</b>	<b>0 d</b>	<b>6/21/01</b>	<b>Adm</b>

**GA State Banner Implementation Project**  
**Admissions**  
**All Tasks**  
**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
674	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
675	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
676	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	25 d	4/12/01	5/16/01	4/12/01	25 d	0 d	5/16/01	
677	Preliminary sign-off and move to CONV for Admissions module validation form	1 d	5/11/01	5/11/01	0 d	6/21/01	6/21/01	6/21/01	0 d	0 d	6/21/01	
678	<b>KD: STVADMR Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>6/21/01</b>	<b>6/21/01</b>	<b>6/21/01</b>	<b>0 d</b>	<b>0 d</b>	<b>6/21/01</b>	
679	<b>STVAPDC Admission Application Decision Code Valid. Form</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>53 d</b>	<b>4/9/01</b>	<b>6/21/01</b>	<b>4/9/01</b>	<b>53 d</b>	<b>0 d</b>	<b>6/21/01</b>	<b>Adm</b>
680	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
681	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
682	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	30 d	4/12/01	5/23/01	4/12/01	30 d	0 d	5/23/01	
683	Preliminary sign-off and move to CONV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	5/24/01	5/24/01	5/24/01	1 d	0 d	5/24/01	
684	<b>KD: STVAPDC Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>6/21/01</b>	<b>6/21/01</b>	<b>6/21/01</b>	<b>0 d</b>	<b>0 d</b>	<b>6/21/01</b>	
685	<b>STVAPST Admission Application Status Code Valid. Form</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>34 d</b>	<b>4/9/01</b>	<b>5/24/01</b>	<b>4/9/01</b>	<b>34 d</b>	<b>0 d</b>	<b>5/24/01</b>	<b>Adm</b>
686	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
687	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
688	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	30 d	4/12/01	5/23/01	4/12/01	30 d	0 d	5/23/01	
689	Preliminary sign-off and move to CONV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	5/24/01	5/24/01	5/24/01	1 d	0 d	5/24/01	
690	<b>STVATTS Student Attribute Validation Form</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>111 d</b>	<b>4/9/01</b>	<b>9/13/01</b>	<b>4/9/01</b>	<b>104.47 d</b>	<b>6.53 d</b>	<b>NA</b>	<b>Adm</b>
691	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
692	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
693	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	15 d	4/12/01	5/2/01	4/12/01	15 d	0 d	5/2/01	
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	<b>KD: STVATTS Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>NA</b>	<b>0 d</b>	<b>0 d</b>	<b>NA</b>	
696	<b>STVCAMP Campus Code Validation Form</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>102 d</b>	<b>4/9/01</b>	<b>8/30/01</b>	<b>4/9/01</b>	<b>102 d</b>	<b>0 d</b>	<b>8/30/01</b>	<b>Catalog</b>
697	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
698	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
699	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	23 d	4/10/01	5/10/01	4/10/01	23 d	0 d	5/10/01	
700	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	8/30/01	8/30/01	8/30/01	1 d	0 d	8/30/01	
701	<b>KD: STVCAMP Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>0 d</b>	<b>0 d</b>	<b>4/13/01</b>	
702	<b>STV_COLL College Code Validation Form</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>110 d</b>	<b>4/9/01</b>	<b>9/12/01</b>	<b>4/9/01</b>	<b>110 d</b>	<b>0 d</b>	<b>9/12/01</b>	<b>Catalog</b>

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

**GA State Banner Implementation Project**  
**Admissions**  
**All Tasks**  
**as of 9/14/01**

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
703	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
704	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
705	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	23 d	4/10/01	5/10/01	4/10/01	23 d	0 d	5/10/01	
706	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	9/12/01	9/12/01	9/12/01	1 d	0 d	9/12/01	
707	<b>KD: STVCOLL Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>0 d</b>	<b>0 d</b>	<b>4/13/01</b>	
708	<b>STVDEGC Degree Code Validation Form</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>110 d</b>	<b>4/9/01</b>	<b>9/12/01</b>	<b>4/9/01</b>	<b>110 d</b>	<b>0 d</b>	<b>9/12/01</b>	<b>Acad Hist</b>
709	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
710	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
711	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	23 d	4/10/01	5/10/01	4/10/01	23 d	0 d	5/10/01	
712	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	9/12/01	9/12/01	9/12/01	1 d	0 d	9/12/01	
713	<b>KD: STVDEGC Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/11/01</b>	
714	<b>STVDEPT Department Code Validation Form</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>110 d</b>	<b>4/9/01</b>	<b>9/12/01</b>	<b>4/9/01</b>	<b>110 d</b>	<b>0 d</b>	<b>9/12/01</b>	<b>Catalog</b>
715	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
716	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
717	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	23 d	4/10/01	5/10/01	4/10/01	23 d	0 d	5/10/01	
718	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	9/12/01	9/12/01	9/12/01	1 d	0 d	9/12/01	
719	<b>KD: STVDEPT Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>0 d</b>	<b>0 d</b>	<b>4/13/01</b>	
720	<b>STVINTV Interview Code Validation Form</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>34 d</b>	<b>4/9/01</b>	<b>5/24/01</b>	<b>4/9/01</b>	<b>34 d</b>	<b>0 d</b>	<b>5/24/01</b>	<b>Adm</b>
721	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
722	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
723	Preliminary sign-off and move to CONV for Admissions module validation form	23 d	4/10/01	5/10/01	30 d	4/12/01	5/23/01	4/12/01	30 d	0 d	5/23/01	
724	Sign off on Admissions module validation form	1 d	5/11/01	5/11/01	1 d	5/24/01	5/24/01	5/24/01	1 d	0 d	5/24/01	
725	<b>STVMAJR Major, Minor, Concentration Code Valid. Form</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>110 d</b>	<b>4/9/01</b>	<b>9/12/01</b>	<b>4/9/01</b>	<b>110 d</b>	<b>0 d</b>	<b>9/12/01</b>	<b>AH</b>
726	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
727	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
728	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	23 d	4/10/01	5/10/01	4/10/01	23 d	0 d	5/10/01	
729	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	9/12/01	9/12/01	9/12/01	1 d	0 d	9/12/01	
730	<b>KD: STVMAJR Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>0 d</b>	<b>0 d</b>	<b>4/13/01</b>	
731	<b>STVPTYP Source Contact Person Type Code Validation Form</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>34 d</b>	<b>4/9/01</b>	<b>5/24/01</b>	<b>4/9/01</b>	<b>34 d</b>	<b>0 d</b>	<b>5/24/01</b>	<b>Adm</b>

Status updates needed for columns labeled:  
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**GA State Banner Implementation Project**  
**Admissions**  
**All Tasks**  
**as of 9/14/01**

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
732	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
733	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
734	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	30 d	4/12/01	5/23/01	4/12/01	30 d	0 d	5/23/01	
735	Preliminary sign-off and move to CONV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	5/24/01	5/24/01	5/24/01	1 d	0 d	5/24/01	
736	<b>STVRATE Student Fee Assessment Code Validation Form (see Joann/Bursar)</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>111 d</b>	<b>4/9/01</b>	<b>9/13/01</b>	<b>4/9/01</b>	<b>106.56 d</b>	<b>4.44 d</b>	<b>NA</b>	<b>A/R</b>
737	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
738	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
739	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	23 d	4/10/01	5/10/01	4/10/01	23 d	0 d	5/10/01	
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	
741	<b>STVRELT Relation Code Validation Form</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>77 d</b>	<b>4/9/01</b>	<b>7/26/01</b>	<b>4/9/01</b>	<b>77 d</b>	<b>0 d</b>	<b>7/26/01</b>	<b>GP/Adm</b>
742	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
743	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
744	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	49 d	4/12/01	6/20/01	4/12/01	49 d	0 d	6/20/01	
745	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	7/26/01	7/26/01	7/26/01	1 d	0 d	7/26/01	
746	<b>KD: STVRELT Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/11/01</b>	
747	<b>STVRES D Residence Code Validation Form</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>53 d</b>	<b>4/9/01</b>	<b>6/21/01</b>	<b>4/9/01</b>	<b>53 d</b>	<b>0 d</b>	<b>6/21/01</b>	<b>Adm</b>
748	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
749	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
750	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	25 d	4/12/01	5/16/01	4/12/01	25 d	0 d	5/16/01	
751	Preliminary sign-off and move to CONV for Admissions module validation form	1 d	5/11/01	5/11/01	0 d	6/21/01	6/21/01	6/21/01	0 d	0 d	6/21/01	
752	<b>KD: STVRES D Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>6/21/01</b>	<b>6/21/01</b>	<b>6/21/01</b>	<b>0 d</b>	<b>0 d</b>	<b>6/21/01</b>	
753	<b>STVSESS Session Code Validation Form</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>102 d</b>	<b>4/9/01</b>	<b>8/30/01</b>	<b>4/9/01</b>	<b>102 d</b>	<b>0 d</b>	<b>8/30/01</b>	<b>Schd</b>
754	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
755	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
756	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	23 d	4/10/01	5/10/01	4/10/01	23 d	0 d	5/10/01	
757	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	8/30/01	8/30/01	8/30/01	1 d	0 d	8/30/01	
758	<b>KD: STVSESS Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/11/01</b>	
759	<b>STVSITE Site Code Validation Form</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>102 d</b>	<b>4/9/01</b>	<b>8/30/01</b>	<b>4/9/01</b>	<b>102 d</b>	<b>0 d</b>	<b>8/30/01</b>	<b>Loc Mgmt</b>
760	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	

**GA State Banner Implementation Project**  
**Admissions**  
**All Tasks**  
**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
761	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
762	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	23 d	4/10/01	5/10/01	4/10/01	23 d	0 d	5/10/01	
763	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	8/30/01	8/30/01	8/30/01	1 d	0 d	8/30/01	
764	<b>KD: STVSITE Complete</b>	<b>0 d</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>0 d</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/11/01</b>	
765	<b>STVSTST Student Status Code Validation Form</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>101 d</b>	<b>4/9/01</b>	<b>8/29/01</b>	<b>4/9/01</b>	<b>101 d</b>	<b>0 d</b>	<b>8/29/01</b>	<b>Adm</b>
766	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
767	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
768	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	50 d	4/12/01	6/21/01	4/12/01	50 d	0 d	6/21/01	
769	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	8/29/01	8/29/01	8/29/01	1 d	0 d	8/29/01	
770	<b>KD: STVSTST Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/11/01</b>	
771	<b>STVSTYP Student Type Code Validation Form</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>101 d</b>	<b>4/9/01</b>	<b>8/29/01</b>	<b>4/9/01</b>	<b>101 d</b>	<b>0 d</b>	<b>8/29/01</b>	<b>Adm</b>
772	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
773	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
774	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	25 d	4/12/01	5/16/01	4/12/01	25 d	0 d	5/16/01	
775	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	8/29/01	8/29/01	8/29/01	1 d	0 d	8/29/01	
776	<b>KD: STVSTYP Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/11/01</b>	
777	<b>STVTADM Test Score Administration Type Code Valid. Form</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>101 d</b>	<b>4/9/01</b>	<b>8/29/01</b>	<b>4/9/01</b>	<b>101 d</b>	<b>0 d</b>	<b>8/29/01</b>	<b>Adm</b>
778	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
779	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
780	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	50 d	4/12/01	6/21/01	4/12/01	50 d	0 d	6/21/01	
781	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	8/29/01	8/29/01	8/29/01	1 d	0 d	8/29/01	
782	<b>KD: STVTADM Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/11/01</b>	
783	<b>STVTEAC Test Accommodation Validation Form (not using)</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>101 d</b>	<b>4/9/01</b>	<b>8/29/01</b>	<b>4/9/01</b>	<b>101 d</b>	<b>0 d</b>	<b>8/29/01</b>	<b>Adm</b>
784	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
785	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
786	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	50 d	4/12/01	6/21/01	4/12/01	50 d	0 d	6/21/01	
787	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	8/29/01	8/29/01	8/29/01	1 d	0 d	8/29/01	
788	<b>KD: STVTEAC Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/11/01</b>	
789	<b>STVTEFR Test Form Validation Form</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>101 d</b>	<b>4/9/01</b>	<b>8/29/01</b>	<b>4/9/01</b>	<b>101 d</b>	<b>0 d</b>	<b>8/29/01</b>	<b>Adm</b>

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

## GA State Banner Implementation Project

### Admissions All Tasks as of 9/14/01

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
790	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
791	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
792	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	50 d	4/12/01	6/21/01	4/12/01	50 d	0 d	6/21/01	
793	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	8/29/01	8/29/01	8/29/01	1 d	0 d	8/29/01	
794	<b>KD: STVTEFR Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/11/01</b>	
795	<b>STVTEIN Test Instrument Validation Form (not using)</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>101 d</b>	<b>4/9/01</b>	<b>8/29/01</b>	<b>4/9/01</b>	<b>101 d</b>	<b>0 d</b>	<b>8/29/01</b>	<b>Adm</b>
796	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
797	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
798	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	50 d	4/12/01	6/21/01	4/12/01	50 d	0 d	6/21/01	
799	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	8/29/01	8/29/01	8/29/01	1 d	0 d	8/29/01	
800	<b>KD: STVTEIN Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/11/01</b>	
801	<b>STVTEPR Test Purpose Validation Form (not using)</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>101 d</b>	<b>4/9/01</b>	<b>8/29/01</b>	<b>4/9/01</b>	<b>101 d</b>	<b>0 d</b>	<b>8/29/01</b>	<b>Adm</b>
802	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
803	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
804	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	50 d	4/12/01	6/21/01	4/12/01	50 d	0 d	6/21/01	
805	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	8/29/01	8/29/01	8/29/01	1 d	0 d	8/29/01	
806	<b>KD: STVTEPR Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/11/01</b>	
807	<b>STVTESC Test Code Validation Form</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>101 d</b>	<b>4/9/01</b>	<b>8/29/01</b>	<b>4/9/01</b>	<b>101 d</b>	<b>0 d</b>	<b>8/29/01</b>	<b>Adm</b>
808	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
809	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
810	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	50 d	4/12/01	6/21/01	4/12/01	50 d	0 d	6/21/01	
811	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	8/29/01	8/29/01	8/29/01	1 d	0 d	8/29/01	
812	<b>KD: STVTESC Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>0 d</b>	<b>0 d</b>	<b>4/13/01</b>	
813	<b>STVTSRC Admissions Test Score Source Code Valid. Form</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>101 d</b>	<b>4/9/01</b>	<b>8/29/01</b>	<b>4/9/01</b>	<b>101 d</b>	<b>0 d</b>	<b>8/29/01</b>	<b>Adm</b>
814	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
815	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
816	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	30 d	4/12/01	5/23/01	4/12/01	30 d	0 d	5/23/01	
817	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	8/29/01	8/29/01	8/29/01	1 d	0 d	8/29/01	
818	<b>KD: STVTSRC Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/11/01</b>	

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

**GA State Banner Implementation Project**  
**Admissions**  
**All Tasks**  
**as of 9/14/01**

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
819	<b>STVVTYP Visa Type Code Validation Form</b>	25 d	4/9/01	5/11/01	53 d	4/9/01	6/21/01	4/9/01	53 d	0 d	6/21/01	GP/Adm
820	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
821	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
822	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	25 d	4/12/01	5/16/01	4/12/01	25 d	0 d	5/16/01	
823	Preliminary sign-off and move to CONV for Admissions module validation form	1 d	5/11/01	5/11/01	0 d	6/21/01	6/21/01	6/21/01	0 d	0 d	6/21/01	
824	<b>KD: STVVTYP Complete</b>	0 d?	NA	NA	0 d	6/21/01	6/21/01	6/21/01	0 d	0 d	6/21/01	
825	<b>STVXLBL EDI Verification Label Validation Form (used in Web for Admissions)</b>	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
826	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
827	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
828	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	25 d	4/12/01	5/16/01	4/12/01	25 d	0 d	5/16/01	
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	<b>STVCHRT Cohort Code Validation Form</b>	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
831	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
832	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
833	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	23 d	4/10/01	5/10/01	4/10/01	23 d	0 d	5/10/01	
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	
835	<b>KD: STVCHRT Complete</b>	0 d?	NA	NA	0 d	5/11/01	5/11/01	NA	0 d	0 d	NA	
836	<b>STVHONR Institutional Honors Code Validation Form</b>	25 d	4/9/01	5/11/01	102 d	4/9/01	8/30/01	4/9/01	102 d	0 d	8/30/01	Acad Hist
837	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
838	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
839	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	23 d	4/10/01	5/10/01	4/10/01	23 d	0 d	5/10/01	
840	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	8/30/01	8/30/01	8/30/01	1 d	0 d	8/30/01	
841	<b>KD: STVHONR Complete</b>	0 d?	NA	NA	0 d	5/11/01	5/11/01	5/11/01	0 d	0 d	5/11/01	
842	<b>STVWRSN Withdrawal Reason Code Validation Form</b>	25 d	4/9/01	5/11/01	110 d	4/9/01	9/12/01	4/9/01	110 d	0 d	9/12/01	Fin Aid
843	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
844	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
845	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	23 d	4/10/01	5/10/01	4/10/01	23 d	0 d	5/10/01	
846	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	9/12/01	9/12/01	9/12/01	1 d	0 d	9/12/01	
847	<b>Letter Generation &amp; Communication Plan validation/rule forms</b>	0 d?	NA	NA	91 d	4/9/01	8/15/01	4/9/01	91 d	0 d	8/15/01	

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

**GA State Banner Implementation Project**  
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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
848	<b>GTVLETR Letter Code Validation Form</b>	25 d	4/9/01	5/11/01	91 d	4/9/01	8/15/01	4/9/01	91 d	0 d	8/15/01	Fin Aid/Adm
849	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
850	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
851	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	22 d	7/16/01	8/14/01	7/16/01	22 d	0 d	8/14/01	
852	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	8/15/01	8/15/01	8/15/01	1 d	0 d	8/15/01	
853	<b>GTVPARA Paragraph Code Validation Form</b>	25 d	4/9/01	5/11/01	91 d	4/9/01	8/15/01	4/9/01	91 d	0 d	8/15/01	Fin Aid/Adm
854	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
855	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
856	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	22 d	7/16/01	8/14/01	7/16/01	22 d	0 d	8/14/01	
857	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	8/15/01	8/15/01	8/15/01	1 d	0 d	8/15/01	
858	<b>STVGRP Communications Group Code Validation Form</b>	25 d	4/9/01	5/11/01	91 d	4/9/01	8/15/01	4/9/01	91 d	0 d	8/15/01	Adm
859	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
860	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
861	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	22 d	7/16/01	8/14/01	7/16/01	22 d	0 d	8/14/01	
862	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	8/15/01	8/15/01	8/15/01	1 d	0 d	8/15/01	
863	<b>KD: STVGRP Complete</b>	0 d?	NA	NA	0 d	8/9/01	8/9/01	8/9/01	0 d	0 d	8/9/01	
864	<b>STVPLN Communications Plan Code Validation Form</b>	25 d	4/9/01	5/11/01	91 d	4/9/01	8/15/01	4/9/01	91 d	0 d	8/15/01	Adm
865	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
866	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
867	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	22 d	7/16/01	8/14/01	7/16/01	22 d	0 d	8/14/01	
868	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	8/15/01	8/15/01	8/15/01	1 d	0 d	8/15/01	
869	<b>KD: STVPLN Complete</b>	0 d?	NA	NA	0 d	8/9/01	8/9/01	8/9/01	0 d	0 d	8/9/01	
870	<b>STVINIT Initials Validation Form</b>	25 d	4/9/01	5/11/01	91 d	4/9/01	8/15/01	4/9/01	91 d	0 d	8/15/01	Adm
871	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
872	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
873	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	22 d	7/16/01	8/14/01	7/16/01	22 d	0 d	8/14/01	
874	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	8/15/01	8/15/01	8/15/01	1 d	0 d	8/15/01	
875	<b>KD: STVINIT Complete</b>	0 d?	NA	NA	0 d	8/9/01	8/9/01	8/9/01	0 d	0 d	8/9/01	
876	<b>STVPMR Duplicate Material Code Validation Form</b>	25 d	4/9/01	5/11/01	91 d	4/9/01	8/15/01	4/9/01	91 d	0 d	8/15/01	Adm

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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
877	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
878	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
879	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	22 d	7/16/01	8/14/01	7/16/01	22 d	0 d	8/14/01	
880	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	8/15/01	8/15/01	8/15/01	1 d	0 d	8/15/01	
881	<b>KD: STVDPMR Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>8/9/01</b>	<b>8/9/01</b>	<b>8/9/01</b>	<b>0 d</b>	<b>0 d</b>	<b>8/9/01</b>	
882	<b>STVMATL Material Code Validation Form</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>91 d</b>	<b>4/9/01</b>	<b>8/15/01</b>	<b>4/9/01</b>	<b>91 d</b>	<b>0 d</b>	<b>8/15/01</b>	<b>Adm</b>
883	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
884	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
885	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	22 d	7/16/01	8/14/01	7/16/01	22 d	0 d	8/14/01	
886	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	8/15/01	8/15/01	8/15/01	1 d	0 d	8/15/01	
887	<b>KD: STVMATL Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>8/9/01</b>	<b>8/9/01</b>	<b>8/9/01</b>	<b>0 d</b>	<b>0 d</b>	<b>8/9/01</b>	
888	<b>SOACOMM Communication Rules Form</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>91 d</b>	<b>4/9/01</b>	<b>8/15/01</b>	<b>4/9/01</b>	<b>91 d</b>	<b>0 d</b>	<b>8/15/01</b>	<b>Adm</b>
889	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
890	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
891	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	22 d	7/16/01	8/14/01	7/16/01	22 d	0 d	8/14/01	
892	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	8/15/01	8/15/01	8/15/01	1 d	0 d	8/15/01	
893	<b>SOADPMR Duplicate Material Rules Form</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>91 d</b>	<b>4/9/01</b>	<b>8/15/01</b>	<b>4/9/01</b>	<b>91 d</b>	<b>0 d</b>	<b>8/15/01</b>	<b>Adm</b>
894	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
895	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
896	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	22 d	7/16/01	8/14/01	7/16/01	22 d	0 d	8/14/01	
897	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	8/15/01	8/15/01	8/15/01	1 d	0 d	8/15/01	
898	<b>Admissions Checklist rule form</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>91 d</b>	<b>4/9/01</b>	<b>8/15/01</b>	<b>4/9/01</b>	<b>91 d</b>	<b>0 d</b>	<b>8/15/01</b>	
899	<b>SAACHKB Admissions Checklist Rules Form</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>91 d</b>	<b>4/9/01</b>	<b>8/15/01</b>	<b>4/9/01</b>	<b>91 d</b>	<b>0 d</b>	<b>8/15/01</b>	<b>Adm</b>
900	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
901	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
902	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
903	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	8/15/01	8/15/01	8/15/01	1 d	0 d	8/15/01	
904	<b>Web for ... validation/rule forms</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>120 d</b>	<b>4/9/01</b>	<b>9/26/01</b>	<b>4/9/01</b>	<b>10.91 d</b>	<b>109.09 d</b>	<b>NA</b>	
905	<b>STVLEND Web Prospect How I Learned About Form (after web training - may not use)</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>120 d</b>	<b>4/9/01</b>	<b>9/26/01</b>	<b>4/9/01</b>	<b>10.91 d</b>	<b>109.09 d</b>	<b>NA</b>	<b>Adm</b>

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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
906	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
907	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
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	<b>STVWPIC Web Prospect Information Select Form (after web training - may not use)</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>120 d</b>	<b>4/9/01</b>	<b>9/26/01</b>	<b>4/9/01</b>	<b>10.91 d</b>	<b>109.09 d</b>	<b>NA</b>	<b>Adm</b>
911	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
912	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
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	<b>STVWACK Web Acknowledgement Validation Form (after web training - may not use)</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>120 d</b>	<b>4/9/01</b>	<b>9/26/01</b>	<b>4/9/01</b>	<b>10.91 d</b>	<b>109.09 d</b>	<b>NA</b>	<b>Adm</b>
916	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
917	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
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	
920	<b>NOT USING AT THIS TIME</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>71 d</b>	<b>4/9/01</b>	<b>7/18/01</b>	<b>4/9/01</b>	<b>71 d</b>	<b>0 d</b>	<b>7/18/01</b>	
921	<b>STVBCHR Background Institution Charact. Code Validation Form (not using)</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>53 d</b>	<b>4/9/01</b>	<b>6/21/01</b>	<b>4/9/01</b>	<b>53 d</b>	<b>0 d</b>	<b>6/21/01</b>	<b>Adm</b>
922	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
923	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
924	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	25 d	4/12/01	5/16/01	4/12/01	25 d	0 d	5/16/01	
925	Preliminary sign-off and move to CONV for Admissions module validation form	1 d	5/11/01	5/11/01	0 d	6/21/01	6/21/01	6/21/01	0 d	0 d	6/21/01	
926	<b>STVEGOL Education Goal Validation Form (not using)</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>53 d</b>	<b>4/9/01</b>	<b>6/21/01</b>	<b>4/9/01</b>	<b>53 d</b>	<b>0 d</b>	<b>6/21/01</b>	<b>Adm</b>
927	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
928	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
929	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	25 d	4/12/01	5/16/01	4/12/01	25 d	0 d	5/16/01	
930	Preliminary sign-off and move to CONV for Admissions module validation form	1 d	5/11/01	5/11/01	0 d	6/21/01	6/21/01	6/21/01	0 d	0 d	6/21/01	
931	<b>KD: STVEGOL Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>6/21/01</b>	<b>6/21/01</b>	<b>6/21/01</b>	<b>0 d</b>	<b>0 d</b>	<b>6/21/01</b>	
932	<b>STVRSLT Appointment Result Code Validation form (not using)</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>53 d</b>	<b>4/9/01</b>	<b>6/21/01</b>	<b>4/9/01</b>	<b>53 d</b>	<b>0 d</b>	<b>6/21/01</b>	<b>Adm</b>
933	Assign ownership of Recruiting validation/rule form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
934	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	

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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
935	Data enter Recruiting validation/rule form	23 d	4/10/01	5/10/01	20 d	4/12/01	5/9/01	4/12/01	20 d	0 d	5/9/01	
936	Preliminary sign-off and move to CONV for Admissions module validation form	1 d	5/11/01	5/11/01	0 d	6/21/01	6/21/01	6/21/01	0 d	0 d	6/21/01	
937	<b>KD: STVRSLT Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>6/21/01</b>	<b>6/21/01</b>	<b>6/21/01</b>	<b>0 d</b>	<b>0 d</b>	<b>6/21/01</b>	
938	<b>STVRATP Admissions Rating Type Validation Form (4.2) (not using)</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>53 d</b>	<b>4/9/01</b>	<b>6/21/01</b>	<b>4/9/01</b>	<b>53 d</b>	<b>0 d</b>	<b>6/21/01</b>	<b>Adm</b>
939	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
940	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
941	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	20 d	4/12/01	5/9/01	4/12/01	20 d	0 d	5/9/01	
942	Preliminary sign-off and move to CONV for Admissions module validation form	1 d	5/11/01	5/11/01	0 d	6/21/01	6/21/01	6/21/01	0 d	0 d	6/21/01	
943	<b>SAARRCT Admissions Rating Type Rules Form (4.2) (not using)</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>53 d</b>	<b>4/9/01</b>	<b>6/21/01</b>	<b>4/9/01</b>	<b>53 d</b>	<b>0 d</b>	<b>6/21/01</b>	<b>Adm</b>
944	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
945	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
946	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	20 d	4/12/01	5/9/01	4/12/01	20 d	0 d	5/9/01	
947	Preliminary sign-off and move to CONV for Admissions module validation form	1 d	5/11/01	5/11/01	0 d	6/21/01	6/21/01	6/21/01	0 d	0 d	6/21/01	
948	<b>STVRADM Administrative Role Code Validation Form (4.2) (not using)</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>53 d</b>	<b>4/9/01</b>	<b>6/21/01</b>	<b>4/9/01</b>	<b>53 d</b>	<b>0 d</b>	<b>6/21/01</b>	<b>Adm</b>
949	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
950	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
951	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	20 d	4/12/01	5/9/01	4/12/01	20 d	0 d	5/9/01	
952	Preliminary sign-off and move to CONV for Admissions module validation form	1 d	5/11/01	5/11/01	0 d	6/21/01	6/21/01	6/21/01	0 d	0 d	6/21/01	
953	<b>STVEPSC Enrollment Planning Service Code Validation Form (4.2) (not using)</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>53 d</b>	<b>4/9/01</b>	<b>6/21/01</b>	<b>4/9/01</b>	<b>53 d</b>	<b>0 d</b>	<b>6/21/01</b>	<b>Adm</b>
954	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
955	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
956	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	20 d	4/12/01	5/9/01	4/12/01	20 d	0 d	5/9/01	
957	Preliminary sign-off and move to CONV for Admissions module validation form	1 d	5/11/01	5/11/01	0 d	6/21/01	6/21/01	6/21/01	0 d	0 d	6/21/01	
958	<b>STVADDA Administrator Assignment Data Element Validation Form (4.2) (not using)</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>53 d</b>	<b>4/9/01</b>	<b>6/21/01</b>	<b>4/9/01</b>	<b>53 d</b>	<b>0 d</b>	<b>6/21/01</b>	<b>Adm</b>
959	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
960	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
961	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	20 d	4/12/01	5/9/01	4/12/01	20 d	0 d	5/9/01	
962	Preliminary sign-off and move to CONV for Admissions module validation form	1 d	5/11/01	5/11/01	0 d	6/21/01	6/21/01	6/21/01	0 d	0 d	6/21/01	
963	<b>SOADAS Administrator Role Rules Form (4.2) (not using)</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>53 d</b>	<b>4/9/01</b>	<b>6/21/01</b>	<b>4/9/01</b>	<b>53 d</b>	<b>0 d</b>	<b>6/21/01</b>	<b>Adm</b>

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

**GA State Banner Implementation Project**  
**Admissions**  
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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
964	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
965	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
966	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	20 d	4/12/01	5/9/01	4/12/01	20 d	0 d	5/9/01	
967	Preliminary sign-off and move to CONV for Admissions module validation form	1 d	5/11/01	5/11/01	0 d	6/21/01	6/21/01	6/21/01	0 d	0 d	6/21/01	
968	<b>SOAEPSC Enrollment Planning Service Rules Form (4.2) (not using)</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>71 d</b>	<b>4/9/01</b>	<b>7/18/01</b>	<b>4/9/01</b>	<b>71 d</b>	<b>0 d</b>	<b>7/18/01</b>	<b>Adm</b>
969	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
970	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
971	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	20 d	4/12/01	5/9/01	4/12/01	20 d	0 d	5/9/01	
972	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	7/18/01	7/18/01	7/18/01	1 d	0 d	7/18/01	
973	<b>STVPREL Electronic Prospect Validation Form (4.2)</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>71 d</b>	<b>4/9/01</b>	<b>7/18/01</b>	<b>4/9/01</b>	<b>71 d</b>	<b>0 d</b>	<b>7/18/01</b>	<b>Adm</b>
974	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
975	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
976	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
977	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	7/18/01	7/18/01	7/18/01	1 d	0 d	7/18/01	
978	<b>STVTAPE Electronic Data File and Tape Validation Form (4.2)</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>71 d</b>	<b>4/9/01</b>	<b>7/18/01</b>	<b>4/9/01</b>	<b>71 d</b>	<b>0 d</b>	<b>7/18/01</b>	<b>Adm</b>
979	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
980	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
981	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
982	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	7/18/01	7/18/01	7/18/01	1 d	0 d	7/18/01	
983	<b>STVTPFD Tape Field Names Validation Form (4.2)</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>71 d</b>	<b>4/9/01</b>	<b>7/18/01</b>	<b>4/9/01</b>	<b>71 d</b>	<b>0 d</b>	<b>7/18/01</b>	<b>Adm</b>
984	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
985	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
986	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
987	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	7/18/01	7/18/01	7/18/01	1 d	0 d	7/18/01	
988	<b>SRAPRED Electronic Prospect Default Options Form (4.2)</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>71 d</b>	<b>4/9/01</b>	<b>7/18/01</b>	<b>4/9/01</b>	<b>71 d</b>	<b>0 d</b>	<b>7/18/01</b>	<b>Adm</b>
989	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
990	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
991	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
992	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	7/18/01	7/18/01	7/18/01	1 d	0 d	7/18/01	
993	<b>SRATPFD Tape Field Position Rule Form (4.2)</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>71 d</b>	<b>4/9/01</b>	<b>7/18/01</b>	<b>4/9/01</b>	<b>71 d</b>	<b>0 d</b>	<b>7/18/01</b>	<b>Adm</b>

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**GA State Banner Implementation Project**  
**Admissions**  
**All Tasks**  
**as of 9/14/01**

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
994	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
995	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	0.5 d	4/9/01	4/9/01	4/9/01	0.5 d	0 d	4/9/01	
996	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
997	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	7/18/01	7/18/01	7/18/01	1 d	0 d	7/18/01	
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	<b>GA Mods to Admissions validation/rule forms</b>	<b>10 d</b>	<b>6/15/01</b>	<b>6/29/01</b>	<b>96 d</b>	<b>5/11/01</b>	<b>9/27/01</b>	<b>5/11/01</b>	<b>32 d</b>	<b>64 d</b>	<b>NA</b>	
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	<b>ZTVHSGR High School Grade Code Validation Form (Admissions Index)</b>	<b>10 d</b>	<b>6/18/01</b>	<b>6/29/01</b>	<b>10 d</b>	<b>9/14/01</b>	<b>9/27/01</b>	<b>NA</b>	<b>0 d</b>	<b>10 d</b>	<b>NA</b>	<b>Adm</b>
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	<b>ZTVINDX Index Code Validation Form (Admissions Index)</b>	<b>10 d</b>	<b>6/18/01</b>	<b>6/29/01</b>	<b>10 d</b>	<b>9/14/01</b>	<b>9/27/01</b>	<b>NA</b>	<b>0 d</b>	<b>10 d</b>	<b>NA</b>	<b>Adm</b>
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	
1011	<b>STVRES D Residence Code Validation Form</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>1 d</b>	<b>8/29/01</b>	<b>8/29/01</b>	<b>8/29/01</b>	<b>1 d</b>	<b>0 d</b>	<b>8/29/01</b>	<b>GP/OIIT/Adr</b>
1012	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	1 d	8/29/01	8/29/01	8/29/01	1 d	0 d	8/29/01	
1013	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	1 d	8/29/01	8/29/01	8/29/01	1 d	0 d	8/29/01	
1014	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	1 d	8/29/01	8/29/01	8/29/01	1 d	0 d	8/29/01	
1015	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	8/29/01	8/29/01	8/29/01	1 d	0 d	8/29/01	
1016	<b>ZOAINDX Index Calculation Rules Form (Admissions Index)</b>	<b>10 d</b>	<b>6/18/01</b>	<b>6/29/01</b>	<b>10 d</b>	<b>9/14/01</b>	<b>9/27/01</b>	<b>NA</b>	<b>0 d</b>	<b>10 d</b>	<b>NA</b>	<b>Adm</b>
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	
1021	<b>ZOAGARQ GA Requirements Rules Form</b>	<b>10 d</b>	<b>6/18/01</b>	<b>6/29/01</b>	<b>10 d</b>	<b>9/14/01</b>	<b>9/27/01</b>	<b>NA</b>	<b>0 d</b>	<b>10 d</b>	<b>NA</b>	<b>Adm</b>
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	

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

**GA State Banner Implementation Project**  
**Admissions**  
**All Tasks**  
**as of 9/14/01**

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
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	
1026	<b>GTVZIPC Zip Code Validation Form</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>1 d</b>	<b>8/29/01</b>	<b>8/29/01</b>	<b>8/29/01</b>	<b>1 d</b>	<b>0 d</b>	<b>8/29/01</b>	<b>GP</b>
1027	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	1 d	8/29/01	8/29/01	8/29/01	1 d	0 d	8/29/01	
1028	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	1 d	8/29/01	8/29/01	8/29/01	1 d	0 d	8/29/01	
1029	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	1 d	8/29/01	8/29/01	8/29/01	1 d	0 d	8/29/01	
1030	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	8/29/01	8/29/01	8/29/01	1 d	0 d	8/29/01	
1031	<b>STVCNTY County Code Validation Form (from OIIT?)</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>76 d</b>	<b>5/11/01</b>	<b>8/29/01</b>	<b>5/11/01</b>	<b>76 d</b>	<b>0 d</b>	<b>8/29/01</b>	<b>GP/OIIT/Adr</b>
1032	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	1 d	8/29/01	8/29/01	8/29/01	1 d	0 d	8/29/01	
1033	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	1 d	8/29/01	8/29/01	8/29/01	1 d	0 d	8/29/01	
1034	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	1 d	8/29/01	8/29/01	8/29/01	1 d	0 d	8/29/01	
1035	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	8/29/01	8/29/01	8/29/01	1 d	0 d	8/29/01	
1036	<b>KD: STVCNTY Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/11/01</b>	
1037	<b>STVSTAT State Code Validation Form (from OIIT)</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>52 d</b>	<b>5/11/01</b>	<b>7/26/01</b>	<b>5/11/01</b>	<b>52 d</b>	<b>0 d</b>	<b>7/26/01</b>	<b>GP/OIIT/Adr</b>
1038	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	1 d	7/26/01	7/26/01	7/26/01	1 d	0 d	7/26/01	
1039	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	1 d	7/26/01	7/26/01	7/26/01	1 d	0 d	7/26/01	
1040	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	1 d	7/26/01	7/26/01	7/26/01	1 d	0 d	7/26/01	
1041	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	7/26/01	7/26/01	7/26/01	1 d	0 d	7/26/01	
1042	<b>KD: STVSTAT Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/11/01</b>	
1043	<b>STVNATN Nation Code Validation Form (from OIIT?)</b>	<b>25 d</b>	<b>4/9/01</b>	<b>5/11/01</b>	<b>76 d</b>	<b>5/11/01</b>	<b>8/29/01</b>	<b>5/11/01</b>	<b>76 d</b>	<b>0 d</b>	<b>8/29/01</b>	<b>GP/OIIT/Adr</b>
1044	Assign ownership of Admissions module validation form with backup	0.5 d	4/9/01	4/9/01	1 d	8/29/01	8/29/01	8/29/01	1 d	0 d	8/29/01	
1045	Decision: Convert from legacy or data enter?	0.5 d	4/9/01	4/9/01	1 d	8/29/01	8/29/01	8/29/01	1 d	0 d	8/29/01	
1046	Data enter Admissions module validation form	23 d	4/10/01	5/10/01	1 d	8/29/01	8/29/01	8/29/01	1 d	0 d	8/29/01	
1047	Preliminary sign-off and move to BFDEV for Admissions module validation form	1 d	5/11/01	5/11/01	1 d	8/29/01	8/29/01	8/29/01	1 d	0 d	8/29/01	
1048	<b>KD: STVNATN Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/11/01</b>	
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	<b>Define use of Admissions application forms</b>	<b>44 d</b>	<b>5/14/01</b>	<b>7/16/01</b>	<b>63 d</b>	<b>7/16/01</b>	<b>10/11/01</b>	<b>7/16/01</b>	<b>56.18 d</b>	<b>6.82 d</b>	<b>NA</b>	
1051	<b>Review and determine use of Admissions application forms</b>	<b>40 d</b>	<b>5/14/01</b>	<b>7/10/01</b>	<b>63 d</b>	<b>7/16/01</b>	<b>10/11/01</b>	<b>7/16/01</b>	<b>56.18 d</b>	<b>6.82 d</b>	<b>NA</b>	
1052	<b>Primary Forms</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>12 d</b>	<b>7/16/01</b>	<b>7/31/01</b>	<b>7/16/01</b>	<b>12 d</b>	<b>0 d</b>	<b>7/31/01</b>	

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**GA State Banner Implementation Project**  
**Admissions**  
**All Tasks**  
**as of 9/14/01**

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
1053	SPAIDEN Identification Form	40 d	5/14/01	7/10/01	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1054	SPATELE Telephone Form	40 d	5/14/01	7/10/01	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1055	SPAPERS General Person Form	40 d	5/14/01	7/10/01	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1056	SPACMNT Comment Form	40 d	5/14/01	7/10/01	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1057	SPAINTL International Form	40 d	5/14/01	7/10/01	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1058	SAAADMS Admissions Application Form	40 d	5/14/01	7/10/01	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1059	SAADCRV Admissions Decision Form	40 d	5/14/01	7/10/01	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1060	SOAFOLK Guardian Information Form	40 d	5/14/01	7/10/01	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1061	SOATEST Test Score Information Form	40 d	5/14/01	7/10/01	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1062	SOAHSCH High School Information Form	40 d	5/14/01	7/10/01	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1063	SOAPCOL Prior College Form	40 d	5/14/01	7/10/01	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1064	SOAGPAT Applicant GPA Types Form	40 d	5/14/01	7/10/01	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1065	<b>Query &amp; Summary Forms</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>12 d</b>	<b>7/16/01</b>	<b>7/31/01</b>	<b>7/16/01</b>	<b>12 d</b>	<b>0 d</b>	<b>7/31/01</b>	
1066	SOADDRQ Address Summary Form	40 d	5/14/01	7/10/01	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1067	SOAIDEN Person Search Form	40 d	5/14/01	7/10/01	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1068	SOAIDNS Person Search Detail Form	40 d	5/14/01	7/10/01	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1069	SAASUMI Admissions Application Summary Form	40 d	5/14/01	7/10/01	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1070	SOAPCOQ Prior College Summary Form	40 d	5/14/01	7/10/01	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1071	SOAPCSM Prior College Enrollment Summary Form (4.3)	40 d	5/14/01	7/10/01	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1072	SOACRSS Applicant Course Summaries Form	40 d	5/14/01	7/10/01	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1073	SOISBGI Source/Background Institution Query Form	40 d	5/14/01	7/10/01	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1074	SOASBSM Source/Background Institution Summary Form (4.2)	40 d	5/14/01	7/10/01	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1075	<b>Letter Generation &amp; Communication Plan Forms</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>23 d</b>	<b>7/16/01</b>	<b>8/15/01</b>	<b>7/16/01</b>	<b>23 d</b>	<b>0 d</b>	<b>8/15/01</b>	
1076	SOAPLAN Communication Plan Assignment Form	40 d	5/14/01	7/10/01	23 d	7/16/01	8/15/01	7/16/01	23 d	0 d	8/15/01	
1077	SOACCOL Communication Plan Collector Form	40 d	5/14/01	7/10/01	23 d	7/16/01	8/15/01	7/16/01	23 d	0 d	8/15/01	
1078	SOAMATL Material Form	40 d	5/14/01	7/10/01	23 d	7/16/01	8/15/01	7/16/01	23 d	0 d	8/15/01	
1079	SOACGRP Communication Group Form	40 d	5/14/01	7/10/01	23 d	7/16/01	8/15/01	7/16/01	23 d	0 d	8/15/01	
1080	SOACPLN Communication Plan Form	40 d	5/14/01	7/10/01	23 d	7/16/01	8/15/01	7/16/01	23 d	0 d	8/15/01	
1081	SUAMAIL Student Mail Form	40 d	5/14/01	7/10/01	23 d	7/16/01	8/15/01	7/16/01	23 d	0 d	8/15/01	
1082	<b>NOT USING AT THIS TIME</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>1 d</b>	<b>7/16/01</b>	<b>7/16/01</b>	<b>7/16/01</b>	<b>1 d</b>	<b>0 d</b>	<b>7/16/01</b>	

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**GA State Banner Implementation Project**  
**Admissions**  
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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
1083	SAAQUIK Quick Entry Form	40 d	5/14/01	7/10/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
1084	SOAAPPT Person Appointments/Contacts Form	40 d	5/14/01	7/10/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
1085	SOASUPL Application Supplemental Information Form	40 d	5/14/01	7/10/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
1086	SAAQKER Quick Entry Rules Form	40 d	5/14/01	7/10/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
1087	SAADCSN Admissions Decision Rules Form	40 d	5/14/01	7/10/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
1088	SOAXREF EDI Cross-Reference Rules Form	40 d	5/14/01	7/10/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
1089	SOAXCUR EDI Cross-Reference Curriculum Rules Form	40 d	5/14/01	7/10/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
1090	SAAECTM EDI Cross-Reference Term Code Rules Form	40 d	5/14/01	7/10/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
1091	SAAAUDF Application User Defined Flags/Fields Form	40 d	5/14/01	7/10/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
1092	SOACTRL Curriculum Rules Control Form	40 d	5/14/01	7/10/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
1093	SOACURR Curriculum Rules Form	40 d	5/14/01	7/10/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
1094	SAARRAT Admissions Rating Form (4.2)	40 d	5/14/01	7/10/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
1095	SAADCBT Admissions Decision and Rating Batch Entry Form (4.2)	40 d	5/14/01	7/10/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
1096	SRAPREL Electronic Prospect Detail Form (4.2)	40 d	5/14/01	7/10/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
1097	SRIPREL Electronic Prospect Inquiry Form (4.2)	40 d	5/14/01	7/10/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
1098	SRQMTCH Prospect Matching Form (4.2)	40 d	5/14/01	7/10/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
1099	SOIAROL Administrator Assignment Search Form (4.2)	40 d	5/14/01	7/10/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
1100	SOAAINF Administrator's Assignments Form (4.2)	40 d	5/14/01	7/10/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
1101	SOAAINF Administrator Role Form (4.2)	40 d	5/14/01	7/10/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
1102	GOASGEO Source/Background Institution Geographic Form (4.2)	40 d	5/14/01	7/10/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
1103	GOAPGEO Geographic Regions/Divisions by ID Form (4.2)	40 d	5/14/01	7/10/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
1104	SOTCNVT Tape Code Conversion Form	40 d	5/14/01	7/10/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
1105	Complete define use of Admission application forms	0 d	7/10/01	7/10/01	0 d	8/15/01	8/15/01	8/15/01	0 d	0 d	8/15/01	
1106	<b>GA Mod Forms</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>10 d</b>	<b>9/28/01</b>	<b>10/11/01</b>	<b>NA</b>	<b>0 d</b>	<b>10 d</b>	<b>NA</b>	
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 Residency Information Form	0 d?	NA	NA	10 d	9/28/01	10/11/01	NA	0 d	10 d	NA	
1112	<b>Review / develop procedures based on Banner capabilities for the following processes</b>	<b>44 d</b>	<b>5/14/01</b>	<b>7/16/01</b>	<b>63 d</b>	<b>7/16/01</b>	<b>10/11/01</b>	<b>7/16/01</b>	<b>60.22 d</b>	<b>2.78 d</b>	<b>NA</b>	

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1113	<b>Original procedures from SCT plan</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>1 d</b>	<b>7/16/01</b>	<b>7/16/01</b>	<b>7/16/01</b>	<b>1 d</b>	<b>0 d</b>	<b>7/16/01</b>	
1114	Review/develop new procedure for CREATE AN APPLICANT RECORD (ENTRY OF NEW APPLICANTS)	40 d	5/14/01	7/10/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
1115	Review/develop new procedure for DUPLICATING AN ADMISSIONS APPLICATION (added)	40 d	5/14/01	7/10/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
1116	Review/develop new procedure for ADD / MAINTAIN HIGH SCHOOL DATA (added)	40 d	5/14/01	7/10/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
1117	Review/develop new procedure for ADD / MAINTAIN PRIOR COLLEGE DATA (added)	40 d	5/14/01	7/10/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
1118	Review/develop new procedure for DETERMINATION OF VARIOUS APPLICANT TYPES.	40 d	5/14/01	7/10/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
1119	Review/develop new procedure for DETERMINE VARIOUS STUDENT TYPES	40 d	5/14/01	7/10/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
1120	Review/develop new procedure for ADD / MAINTAIN TEST SCORES (PROCESSING OF TEST SCORES)	40 d	5/14/01	7/10/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
1121	Review/develop new procedure for ENTRY OF PARENT/GUARDIAN INFORMATION	40 d	5/14/01	7/10/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
1122	Review/develop new procedure for QUICK ENTRY USAGE (may be used for PR cards)	40 d	5/14/01	7/10/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
1123	Review/develop new procedure for ENTRY OF ADMISSIONS CREDENTIALS	40 d	5/14/01	7/10/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
1124	Review/develop new procedure for TEST SCORES TAPE LOAD PROCESS (ENTRY OF TAPE	40 d	5/14/01	7/10/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
1125	Review/develop new procedure for CREATING AN ADMISSIONS CREDENTIALS CHECKLIST (CREATION	40 d	5/14/01	7/10/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
1126	Review/develop new procedure for COMMUNICATION PLAN FOR APPLICANTS	40 d	5/14/01	7/10/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
1127	Review/develop new procedure for CREATION OF NEW LETTERS	40 d	5/14/01	7/10/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
1128	Review/develop new procedure for CREATION AND MAINTENANCE OF HIGH SCHOOLS, COLLEGES,	40 d	5/14/01	7/10/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
1129	Review/develop new procedure for REVIEW AND EVALUATION OF TRANSFER COURSEWORK	40 d	5/14/01	7/10/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
1130	Review/develop new procedure for ENTER / CALCULATE A DECISION ON AN APPLICANT	40 d	5/14/01	7/10/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
1131	Review/develop new procedure for REVIEW USE OF CURRICULUM RULES	40 d	5/14/01	7/10/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
1132	<b>New procedures identified by Dan and Karen</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>12 d</b>	<b>7/16/01</b>	<b>7/31/01</b>	<b>7/16/01</b>	<b>12 d</b>	<b>0 d</b>	<b>7/31/01</b>	
1133	Review/develop new procedure for ESTABLISHING A PERSON RECORD	0 d?	NA	NA	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1134	Review/develop new procedure for ENTERING BIGRAPHICAL INFORMATION	0 d?	NA	NA	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1135	Review/develop new procedure for BUILDING ADMISSIONS CREDENTIALS	0 d?	NA	NA	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1136	Review/develop new procedure for CREATING AN APPLICANT RECORD	0 d?	NA	NA	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1137	Review/develop new procedure for ENTERING/CALCULATING DECISION ON APPLICANT	0 d?	NA	NA	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1138	Review/develop new procedure for ADDING/MAINTAINING TEST SCORES	0 d?	NA	NA	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1139	Review/develop new procedure for ADDING/MAINTAINING HIGH SCHOOL DATA	0 d?	NA	NA	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1140	Review/develop new procedure for ADDING/MAINTAINING PRIOR COLLEGE DATA	0 d?	NA	NA	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1141	Review/develop new procedure for REVIEWING APPLICATION DATA	0 d?	NA	NA	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1142	Review/develop new procedure for DUPLICATING AN ADMISSIONS APPLICATION	0 d?	NA	NA	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	

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

**GA State Banner Implementation Project**  
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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
1143	Review/develop new procedure for MAINTAINING COMMENTS	0 d?	NA	NA	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
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
1146	Identify additional processes not listed in above section	10 d	5/14/01	5/25/01	5 d	7/16/01	7/20/01	7/16/01	5 d	0 d	7/20/01	
1147	<b>Review and develop procedures for these additional processes</b>	<b>30 d</b>	<b>5/29/01</b>	<b>7/10/01</b>	<b>12 d</b>	<b>7/16/01</b>	<b>7/31/01</b>	<b>7/16/01</b>	<b>12 d</b>	<b>0 d</b>	<b>7/31/01</b>	
1148	Review/develop new procedure for MAKING A DECISION ON AN APPLICANT	0 d?	NA	NA	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1149	Review/develop new procedure for CREATING AN APPLICANT RECORD (UG & INTERNATIONAL)	0 d?	NA	NA	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1150	Review/develop new procedure for CREATING AN APPLICANT RECORD (GR & INTERNATIONAL)	0 d?	NA	NA	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1151	Review/develop new procedure for HANDLING TEST SCORES (ENTER)	0 d?	NA	NA	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1152	Review/develop new procedure for HANDLE HS TRANSCRIPTS	0 d?	NA	NA	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1153	Review/develop new procedure for HANDLE COLLEGE TRANSCRIPTS	0 d?	NA	NA	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1154	Review/develop new procedure for DUPLICATING AN APPLICATION FOR ANOTHER TERM	0 d?	NA	NA	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1155	Review/develop new procedure for CALCULATING GRAD & UG GPA	0 d?	NA	NA	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1156	Review/develop new procedure for CHANGING A STUDENT'S PROGRAM	0 d?	NA	NA	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1157	Review/develop new procedure for CHANGING A STUDENT'S MAJOR	0 d?	NA	NA	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1158	Review/develop new procedure for INTERFACE PROCESS FOR TEST SCORE LOADS (LAW)	0 d?	NA	NA	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1159	Review/develop new procedure for INTERFACE PROCESS FOR TOEFL	0 d?	NA	NA	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1160	Review/develop new procedure for CHECKING FOR REQUIRED/MISSING ITEMS (CHECKLIST)	0 d?	NA	NA	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1161	Review/develop new procedure for LOOKING FOR COLLEGE CODES	0 d?	NA	NA	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1162	Review/develop new procedure for APPLICATION FEE	0 d?	NA	NA	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1163	Review/develop new procedure for RE-ENTRY	0 d?	NA	NA	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1164	Review/develop new procedure for REFERRAL FROM GR TO UG	0 d?	NA	NA	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1165	Review/develop new procedure for GENERATING LETTERS FOR APPLICANTS/STUDENTS	0 d?	NA	NA	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1166	Review/develop new procedure for UPDATING STUDENT'S NAME	0 d?	NA	NA	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1167	Review/develop new procedure for UPDATING STUDENT'S ADDRESS	0 d?	NA	NA	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1168	Review/develop new procedure for NAME/ID SEARCH	0 d?	NA	NA	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1169	Review/develop new procedure for UPLOAD COLLEGENET APPLICATION TO BANNER	0 d?	NA	NA	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1170	Review/develop new procedure for NOTIFYING FINAID OF SCHOLARSHIPS	0 d?	NA	NA	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1171	Review/develop new procedure for CHANGE OF COLLEGE	0 d?	NA	NA	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	
1172	Review/develop new procedure for HOW TO COMMUNICATE BETWEEN COLLEGES WHEN	0 d?	NA	NA	12 d	7/16/01	7/31/01	7/16/01	12 d	0 d	7/31/01	

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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
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	<b>KD: Admissions Procedures Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>9/3/01</b>	<b>9/3/01</b>	<b>NA</b>	<b>0 d</b>	<b>0 d</b>	<b>NA</b>	
1175	<b>Data conversions</b>	<b>8 d?</b>	<b>7/10/01</b>	<b>7/20/01</b>	<b>33 d?</b>	<b>9/12/01</b>	<b>10/26/01</b>	<b>9/12/01</b>	<b>0.79 d</b>	<b>32.21 d?</b>	<b>NA</b>	
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	
1177	<b>Existing Banner data to be converted (is this all?)</b>	<b>8 d?</b>	<b>7/11/01</b>	<b>7/20/01</b>	<b>1 d?</b>	<b>9/12/01</b>	<b>9/12/01</b>	<b>9/12/01</b>	<b>1 d</b>	<b>0 d?</b>	<b>9/12/01</b>	
1178	Identify existing Banner data to be converted prior to legacy data conversion	1 d?	7/11/01	7/11/01	1 d?	9/12/01	9/12/01	9/12/01	1 d	0 d?	9/12/01	
1179	<b>Legacy to Banner data conversions</b>	<b>8 d?</b>	<b>7/11/01</b>	<b>7/20/01</b>	<b>33 d?</b>	<b>9/12/01</b>	<b>10/26/01</b>	<b>9/12/01</b>	<b>0.4 d</b>	<b>32.6 d?</b>	<b>NA</b>	
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	<b>OASIS Admissions data</b>	<b>7 d?</b>	<b>7/12/01</b>	<b>7/20/01</b>	<b>33 d?</b>	<b>9/12/01</b>	<b>10/26/01</b>	<b>9/12/01</b>	<b>0.72 d</b>	<b>32.28 d?</b>	<b>NA</b>	
1182	Identify and document requirements for conversion	1 d?	7/12/01	7/12/01	1 d?	9/12/01	9/12/01	9/12/01	1 d	0 d?	9/12/01	
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	
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	<b>College codes</b>	<b>7 d?</b>	<b>7/12/01</b>	<b>7/20/01</b>	<b>7 d?</b>	<b>10/15/01</b>	<b>10/23/01</b>	<b>NA</b>	<b>0 d</b>	<b>7 d?</b>	<b>NA</b>	
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	<b>High school codes</b>	<b>7 d?</b>	<b>7/12/01</b>	<b>7/20/01</b>	<b>7 d?</b>	<b>10/15/01</b>	<b>10/23/01</b>	<b>NA</b>	<b>0 d</b>	<b>7 d?</b>	<b>NA</b>	

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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
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	<b>Student transcript data (what does this mean?)</b>	<b>7 d?</b>	<b>7/12/01</b>	<b>7/20/01</b>	<b>7 d?</b>	<b>10/15/01</b>	<b>10/23/01</b>	<b>NA</b>	<b>0 d</b>	<b>7 d?</b>	<b>NA</b>	
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	
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	<b>Foreign student addresses</b>	<b>7 d?</b>	<b>7/12/01</b>	<b>7/20/01</b>	<b>7 d?</b>	<b>10/15/01</b>	<b>10/23/01</b>	<b>NA</b>	<b>0 d</b>	<b>7 d?</b>	<b>NA</b>	
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	

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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
1232	<b>Interfaces between Banner and other systems</b>	<b>60 d</b>	<b>7/10/01</b>	<b>10/3/01</b>	<b>60 d</b>	<b>10/11/01</b>	<b>1/17/02</b>	<b>NA</b>	<b>0 d</b>	<b>60 d</b>	<b>NA</b>	
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	<b>Interface which substitutes for STVPREL, STVTAPE, STVTPFD, SRAPRED, SRATPFD</b>	<b>50 d</b>	<b>7/25/01</b>	<b>10/3/01</b>	<b>50 d</b>	<b>10/26/01</b>	<b>1/17/02</b>	<b>NA</b>	<b>0 d</b>	<b>50 d</b>	<b>NA</b>	
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	
1237	Design data interface processes and software	15 d	8/1/01	8/21/01	15 d	11/2/01	11/26/01	NA	0 d	15 d	NA	
1238	Develop interface processes and software	12 d	8/22/01	9/7/01	12 d	11/27/01	12/12/01	NA	0 d	12 d	NA	
1239	Unit test data interface processes and software	12 d	9/10/01	9/25/01	12 d	12/13/01	1/8/02	NA	0 d	12 d	NA	
1240	Document interface processes and software	5 d	9/26/01	10/2/01	5 d	1/9/02	1/16/02	NA	0 d	5 d	NA	
1241	Sign-off on interface by Admissions Team	1 d	10/3/01	10/3/01	1 d	1/17/02	1/17/02	NA	0 d	1 d	NA	
1242	<b>OASIS to Banner (daily-updates of admissions data for UA and GA &gt; 20003)</b>	<b>50 d</b>	<b>7/25/01</b>	<b>10/3/01</b>	<b>50 d</b>	<b>10/26/01</b>	<b>1/17/02</b>	<b>NA</b>	<b>0 d</b>	<b>50 d</b>	<b>NA</b>	
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	
1244	Design data interface processes and software	15 d	8/1/01	8/21/01	15 d	11/2/01	11/26/01	NA	0 d	15 d	NA	
1245	Develop interface processes and software	12 d	8/22/01	9/7/01	12 d	11/27/01	12/12/01	NA	0 d	12 d	NA	
1246	Unit test data interface processes and software	12 d	9/10/01	9/25/01	12 d	12/13/01	1/8/02	NA	0 d	12 d	NA	
1247	Document interface processes and software	5 d	9/26/01	10/2/01	5 d	1/9/02	1/16/02	NA	0 d	5 d	NA	
1248	Sign-off on interface by Admissions Team	1 d	10/3/01	10/3/01	1 d	1/17/02	1/17/02	NA	0 d	1 d	NA	
1249	<b>Banner to OASIS (contingency only)</b>	<b>50 d</b>	<b>7/25/01</b>	<b>10/3/01</b>	<b>50 d</b>	<b>10/26/01</b>	<b>1/17/02</b>	<b>NA</b>	<b>0 d</b>	<b>50 d</b>	<b>NA</b>	
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	
1251	Design data interface processes and software	15 d	8/1/01	8/21/01	15 d	11/2/01	11/26/01	NA	0 d	15 d	NA	
1252	Develop interface processes and software	12 d	8/22/01	9/7/01	12 d	11/27/01	12/12/01	NA	0 d	12 d	NA	
1253	Unit test data interface processes and software	12 d	9/10/01	9/25/01	12 d	12/13/01	1/8/02	NA	0 d	12 d	NA	
1254	Document interface processes and software	5 d	9/26/01	10/2/01	5 d	1/9/02	1/16/02	NA	0 d	5 d	NA	
1255	Sign-off on interface by Admissions Team	1 d	10/3/01	10/3/01	1 d	1/17/02	1/17/02	NA	0 d	1 d	NA	
1256	<b>CollegeNet to Banner (check with OIIT)</b>	<b>50 d</b>	<b>7/25/01</b>	<b>10/3/01</b>	<b>50 d</b>	<b>10/26/01</b>	<b>1/17/02</b>	<b>NA</b>	<b>0 d</b>	<b>50 d</b>	<b>NA</b>	
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	
1258	Design data interface processes and software	15 d	8/1/01	8/21/01	15 d	11/2/01	11/26/01	NA	0 d	15 d	NA	
1259	Develop interface processes and software	12 d	8/22/01	9/7/01	12 d	11/27/01	12/12/01	NA	0 d	12 d	NA	
1260	Unit test data interface processes and software	12 d	9/10/01	9/25/01	12 d	12/13/01	1/8/02	NA	0 d	12 d	NA	
1261	Document interface processes and software	5 d	9/26/01	10/2/01	5 d	1/9/02	1/16/02	NA	0 d	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**  
**Admissions**  
**All Tasks**  
**as of 9/14/01**

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
1262	Sign-off on interface by Admissions Team	1 d	10/3/01	10/3/01	1 d	1/17/02	1/17/02	NA	0 d	1 d	NA	
1263	<b>Other electronic app packages in grad colleges to Banner?</b>	<b>50 d</b>	<b>7/25/01</b>	<b>10/3/01</b>	<b>50 d</b>	<b>10/26/01</b>	<b>1/17/02</b>	<b>NA</b>	<b>0 d</b>	<b>50 d</b>	<b>NA</b>	
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	
1265	Design data interface processes and software	15 d	8/1/01	8/21/01	15 d	11/2/01	11/26/01	NA	0 d	15 d	NA	
1266	Develop interface processes and software	12 d	8/22/01	9/7/01	12 d	11/27/01	12/12/01	NA	0 d	12 d	NA	
1267	Unit test data interface processes and software	12 d	9/10/01	9/25/01	12 d	12/13/01	1/8/02	NA	0 d	12 d	NA	
1268	Document interface processes and software	5 d	9/26/01	10/2/01	5 d	1/9/02	1/16/02	NA	0 d	5 d	NA	
1269	Sign-off on interface by Admissions Team	1 d	10/3/01	10/3/01	1 d	1/17/02	1/17/02	NA	0 d	1 d	NA	
1270	<b>Banner to Sequitur</b>	<b>50 d</b>	<b>7/25/01</b>	<b>10/3/01</b>	<b>50 d</b>	<b>10/26/01</b>	<b>1/17/02</b>	<b>NA</b>	<b>0 d</b>	<b>50 d</b>	<b>NA</b>	
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	
1272	Design data interface processes and software	15 d	8/1/01	8/21/01	15 d	11/2/01	11/26/01	NA	0 d	15 d	NA	
1273	Develop interface processes and software	12 d	8/22/01	9/7/01	12 d	11/27/01	12/12/01	NA	0 d	12 d	NA	
1274	Unit test data interface processes and software	12 d	9/10/01	9/25/01	12 d	12/13/01	1/8/02	NA	0 d	12 d	NA	
1275	Document interface processes and software	5 d	9/26/01	10/2/01	5 d	1/9/02	1/16/02	NA	0 d	5 d	NA	
1276	Sign-off on interface by Admissions Team	1 d	10/3/01	10/3/01	1 d	1/17/02	1/17/02	NA	0 d	1 d	NA	
1277	<b>Sequitur to Banner?</b>	<b>50 d</b>	<b>7/25/01</b>	<b>10/3/01</b>	<b>50 d</b>	<b>10/26/01</b>	<b>1/17/02</b>	<b>NA</b>	<b>0 d</b>	<b>50 d</b>	<b>NA</b>	
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	
1279	Design data interface processes and software	15 d	8/1/01	8/21/01	15 d	11/2/01	11/26/01	NA	0 d	15 d	NA	
1280	Develop interface processes and software	12 d	8/22/01	9/7/01	12 d	11/27/01	12/12/01	NA	0 d	12 d	NA	
1281	Unit test data interface processes and software	12 d	9/10/01	9/25/01	12 d	12/13/01	1/8/02	NA	0 d	12 d	NA	
1282	Document interface processes and software	5 d	9/26/01	10/2/01	5 d	1/9/02	1/16/02	NA	0 d	5 d	NA	
1283	Sign-off on interface by Admissions Team	1 d	10/3/01	10/3/01	1 d	1/17/02	1/17/02	NA	0 d	1 d	NA	
1284	<b>Banner to file tab software (name unknown)</b>	<b>50 d</b>	<b>7/25/01</b>	<b>10/3/01</b>	<b>50 d</b>	<b>10/26/01</b>	<b>1/17/02</b>	<b>NA</b>	<b>0 d</b>	<b>50 d</b>	<b>NA</b>	
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	
1286	Design data interface processes and software	15 d	8/1/01	8/21/01	15 d	11/2/01	11/26/01	NA	0 d	15 d	NA	
1287	Develop interface processes and software	12 d	8/22/01	9/7/01	12 d	11/27/01	12/12/01	NA	0 d	12 d	NA	
1288	Unit test data interface processes and software	12 d	9/10/01	9/25/01	12 d	12/13/01	1/8/02	NA	0 d	12 d	NA	
1289	Document interface processes and software	5 d	9/26/01	10/2/01	5 d	1/9/02	1/16/02	NA	0 d	5 d	NA	
1290	Sign-off on interface by Admissions Team	1 d	10/3/01	10/3/01	1 d	1/17/02	1/17/02	NA	0 d	1 d	NA	
1291	Complete interfaces for Recruiting	0 d	10/3/01	10/3/01	0 d	1/17/02	1/17/02	NA	0 d	0 d	NA	

Status updates needed for columns labeled:  
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**GA State Banner Implementation Project**  
**Admissions**  
**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
1292	<b>Paper forms, reports and scheduled jobs</b>	<b>41 d</b>	<b>7/10/01</b>	<b>9/6/01</b>	<b>41 d</b>	<b>10/11/01</b>	<b>12/11/01</b>	<b>NA</b>	<b>0 d</b>	<b>41 d</b>	<b>NA</b>	
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	<b>Paper forms</b>	<b>20 d</b>	<b>7/11/01</b>	<b>8/7/01</b>	<b>20 d</b>	<b>10/12/01</b>	<b>11/8/01</b>	<b>NA</b>	<b>0 d</b>	<b>20 d</b>	<b>NA</b>	
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	
1301	Sign-off by Admissions team on received Admissions forms	1 d	8/7/01	8/7/01	1 d	11/8/01	11/8/01	NA	0 d	1 d	NA	
1302	<b>Reports</b>	<b>40 d</b>	<b>7/11/01</b>	<b>9/5/01</b>	<b>40 d</b>	<b>10/12/01</b>	<b>12/10/01</b>	<b>NA</b>	<b>0 d</b>	<b>40 d</b>	<b>NA</b>	
1303	<b>Review Banner Admissions module reports</b>	<b>5.5 d</b>	<b>7/11/01</b>	<b>7/18/01</b>	<b>5.5 d</b>	<b>10/12/01</b>	<b>10/19/01</b>	<b>NA</b>	<b>0 d</b>	<b>5.5 d</b>	<b>NA</b>	
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	GORSGEO 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	
1318	Write new or revised Admissions module reports	9 d	8/10/01	8/22/01	9 d	11/13/01	11/27/01	NA	0 d	9 d	NA	
1319	Test new or revised Admissions module reports	4 d	8/23/01	8/28/01	4 d	11/28/01	12/3/01	NA	0 d	4 d	NA	
1320	Review new or revised Admissions module reports	4 d	8/29/01	9/4/01	4 d	12/4/01	12/7/01	NA	0 d	4 d	NA	
1321	Sign off by Admissions team on Admissions module reports	1 d	9/5/01	9/5/01	1 d	12/10/01	12/10/01	NA	0 d	1 d	NA	

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**GA State Banner Implementation Project**  
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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
1322	<b>Scheduled jobs</b>	<b>41 d</b>	<b>7/11/01</b>	<b>9/6/01</b>	<b>41 d</b>	<b>10/12/01</b>	<b>12/11/01</b>	<b>NA</b>	<b>0 d</b>	<b>41 d</b>	<b>NA</b>	
1323	<b>Evaluate currently scheduled jobs and Banner recommended jobs and processes</b>	<b>13 d</b>	<b>7/11/01</b>	<b>7/27/01</b>	<b>13 d</b>	<b>10/12/01</b>	<b>10/30/01</b>	<b>NA</b>	<b>0 d</b>	<b>13 d</b>	<b>NA</b>	
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	
1338	Set up job parameters	5 d	8/6/01	8/10/01	5 d	11/7/01	11/13/01	NA	0 d	5 d	NA	
1339	Test jobs	13 d	8/13/01	8/29/01	13 d	11/14/01	12/4/01	NA	0 d	13 d	NA	
1340	Add jobs to run schedule	4 d	8/30/01	9/5/01	4 d	12/5/01	12/10/01	NA	0 d	4 d	NA	
1341	Sign off by Admissions team on scheduled jobs	1 d	9/6/01	9/6/01	1 d	12/11/01	12/11/01	NA	0 d	1 d	NA	
1342	Complete paper forms, reports, and scheduled jobs for Admissions	0 d	9/6/01	9/6/01	0 d	12/11/01	12/11/01	NA	0 d	0 d	NA	
1343	<b>Security access to Banner forms and processes</b>	<b>50 d</b>	<b>7/11/01</b>	<b>9/19/01</b>	<b>50 d</b>	<b>10/12/01</b>	<b>1/2/02</b>	<b>NA</b>	<b>0 d</b>	<b>50 d</b>	<b>NA</b>	
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	
1347	Develop Admissions module user list	10 d	8/7/01	8/20/01	10 d	11/8/01	11/21/01	NA	0 d	10 d	NA	
1348	Admissions team sign-Off on Admissions module user list	5 d	8/21/01	8/27/01	5 d	11/26/01	11/30/01	NA	0 d	5 d	NA	
1349	Provide IT with Admissions module user list	1 d	8/28/01	8/28/01	1 d	12/3/01	12/3/01	NA	0 d	1 d	NA	
1350	Implement security for Admissions module users (IT)	15 d	8/29/01	9/19/01	15 d	12/4/01	1/2/02	NA	0 d	15 d	NA	
1351	<b>End-user and technical documentation</b>	<b>30 d</b>	<b>10/3/01</b>	<b>11/14/01</b>	<b>30 d</b>	<b>1/17/02</b>	<b>2/28/02</b>	<b>NA</b>	<b>0 d</b>	<b>30 d</b>	<b>NA</b>	

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

**GA State Banner Implementation Project**  
**Admissions**  
**All Tasks**  
**as of 9/14/01**

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
1352	Start end-user and technical documentation for Admissions	0 d	10/3/01	10/3/01	0 d	1/17/02	1/17/02	NA	0 d	0 d	NA	
1353	<b>Develop end-user procedures manual</b>	<b>30 d</b>	<b>10/4/01</b>	<b>11/14/01</b>	<b>30 d</b>	<b>1/18/02</b>	<b>2/28/02</b>	<b>NA</b>	<b>0 d</b>	<b>30 d</b>	<b>NA</b>	
1354	Document Admissions procedures and forms	26 d	10/4/01	11/8/01	26 d	1/18/02	2/22/02	NA	0 d	26 d	NA	
1355	Admissions team review Admissions documentation	3 d	11/9/01	11/13/01	3 d	2/25/02	2/27/02	NA	0 d	3 d	NA	
1356	Admissions team sign off on Admissions documentation	1 d	11/14/01	11/14/01	1 d	2/28/02	2/28/02	NA	0 d	1 d	NA	
1357	Develop technical documentation	30 d	10/4/01	11/14/01	30 d	1/18/02	2/28/02	NA	0 d	30 d	NA	
1358	Complete end-user and technical documentation for Admissions	0 d	11/14/01	11/14/01	0 d	2/28/02	2/28/02	NA	0 d	0 d	NA	
1359	<b>Testing</b>	<b>40 d</b>	<b>10/4/01</b>	<b>11/30/01</b>	<b>41 d?</b>	<b>11/14/01</b>	<b>1/23/02</b>	<b>11/14/01</b>	<b>1 d</b>	<b>40 d?</b>	<b>NA</b>	
1360	Review Admissions team critical issues list	0 d?	NA	NA	1 d?	11/14/01	11/14/01	11/14/01	1 d	0 d?	11/14/01	
1361	Create a Admissions module test plan	8 d	10/4/01	10/15/01	8 d	11/15/01	11/28/01	NA	0 d	8 d	NA	
1362	Execute Admissions module test	19 d	10/16/01	11/9/01	19 d	11/29/01	1/3/02	NA	0 d	19 d	NA	
1363	Validate Admissions module test results and make necessary modifications	6 d	11/12/01	11/19/01	6 d	1/4/02	1/11/02	NA	0 d	6 d	NA	
1364	Test Admissions module modifications and document	4 d	11/20/01	11/27/01	4 d	1/15/02	1/18/02	NA	0 d	4 d	NA	
1365	Review Admissions module test	2 d	11/28/01	11/29/01	2 d	1/21/02	1/22/02	NA	0 d	2 d	NA	
1366	Sign off by Admissions team on Admissions module processing	1 d	11/30/01	11/30/01	1 d	1/23/02	1/23/02	NA	0 d	1 d	NA	
1367	<b>End-user training</b>	<b>174 d</b>	<b>4/2/01</b>	<b>12/6/01</b>	<b>122 d</b>	<b>9/3/01</b>	<b>3/6/02</b>	<b>NA</b>	<b>0 d</b>	<b>122 d</b>	<b>NA</b>	
1368	<b>Assess Needs</b>	<b>78 d</b>	<b>4/2/01</b>	<b>7/20/01</b>	<b>36 d</b>	<b>9/3/01</b>	<b>10/23/01</b>	<b>NA</b>	<b>0 d</b>	<b>36 d</b>	<b>NA</b>	
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	<b>KD: Admissions Procedures Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>9/3/01</b>	<b>9/3/01</b>	<b>NA</b>	<b>0 d</b>	<b>0 d</b>	<b>NA</b>	
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	
1377	<b>Scheduling</b>	<b>9 d</b>	<b>4/5/01</b>	<b>4/17/01</b>	<b>9 d</b>	<b>9/18/01</b>	<b>9/28/01</b>	<b>NA</b>	<b>0 d</b>	<b>9 d</b>	<b>NA</b>	
1378	<b>Banner overview and basic navigation</b>	<b>9 d</b>	<b>4/5/01</b>	<b>4/17/01</b>	<b>9 d</b>	<b>9/18/01</b>	<b>9/28/01</b>	<b>NA</b>	<b>0 d</b>	<b>9 d</b>	<b>NA</b>	
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	

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**GA State Banner Implementation Project**  
**Admissions**  
**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
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	<b>Admissions training</b>	<b>9 d</b>	<b>4/5/01</b>	<b>4/17/01</b>	<b>9 d</b>	<b>9/18/01</b>	<b>9/28/01</b>	<b>NA</b>	<b>0 d</b>	<b>9 d</b>	<b>NA</b>	
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	<b>Design Training</b>	<b>20 d</b>	<b>7/23/01</b>	<b>8/17/01</b>	<b>20 d</b>	<b>10/24/01</b>	<b>11/20/01</b>	<b>NA</b>	<b>0 d</b>	<b>20 d</b>	<b>NA</b>	
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	<b>Admissions training</b>	<b>18 d</b>	<b>7/25/01</b>	<b>8/17/01</b>	<b>18 d</b>	<b>10/26/01</b>	<b>11/20/01</b>	<b>NA</b>	<b>0 d</b>	<b>18 d</b>	<b>NA</b>	
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	
1395	Develop prototype for classroom training	10 d	8/1/01	8/14/01	10 d	11/2/01	11/15/01	NA	0 d	10 d	NA	
1396	Review and get approval to proceed with development	1 d	8/15/01	8/15/01	1 d	11/16/01	11/16/01	NA	0 d	1 d	NA	
1397	Revise design based on feedback	2 d	8/16/01	8/17/01	2 d	11/19/01	11/20/01	NA	0 d	2 d	NA	
1398	Training design complete	0 d	8/17/01	8/17/01	0 d	11/20/01	11/20/01	NA	0 d	0 d	NA	
1399	<b>Develop Training</b>	<b>21 d</b>	<b>8/20/01</b>	<b>9/18/01</b>	<b>21 d</b>	<b>11/21/01</b>	<b>12/21/01</b>	<b>NA</b>	<b>0 d</b>	<b>21 d</b>	<b>NA</b>	
1400	<b>Admissions training</b>	<b>21 d</b>	<b>8/20/01</b>	<b>9/18/01</b>	<b>21 d</b>	<b>11/21/01</b>	<b>12/21/01</b>	<b>NA</b>	<b>0 d</b>	<b>21 d</b>	<b>NA</b>	
1401	Review information from prior phases	5 d	8/20/01	8/24/01	5 d	11/21/01	11/29/01	NA	0 d	5 d	NA	
1402	Develop content	10 d	8/27/01	9/10/01	10 d	11/30/01	12/13/01	NA	0 d	10 d	NA	
1403	Test Training	3 d	9/11/01	9/13/01	3 d	12/14/01	12/18/01	NA	0 d	3 d	NA	
1404	Revise training materials	2 d	9/14/01	9/17/01	2 d	12/19/01	12/20/01	NA	0 d	2 d	NA	
1405	Review and get approval to proceed with delivery	1 d	9/18/01	9/18/01	1 d	12/21/01	12/21/01	NA	0 d	1 d	NA	
1406	Development complete	0 d	9/18/01	9/18/01	0 d	12/21/01	12/21/01	NA	0 d	0 d	NA	
1407	<b>Deliver Training</b>	<b>4 d</b>	<b>12/3/01</b>	<b>12/6/01</b>	<b>4 d</b>	<b>3/1/02</b>	<b>3/6/02</b>	<b>NA</b>	<b>0 d</b>	<b>4 d</b>	<b>NA</b>	
1408	<b>Banner overview and basic navigation</b>	<b>4 d</b>	<b>12/3/01</b>	<b>12/6/01</b>	<b>4 d</b>	<b>3/1/02</b>	<b>3/6/02</b>	<b>NA</b>	<b>0 d</b>	<b>4 d</b>	<b>NA</b>	
1409	Conduct training	2 d	12/3/01	12/4/01	2 d	3/1/02	3/4/02	NA	0 d	2 d	NA	

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**Admissions**  
**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
1410	Evaluate training	1 d	12/5/01	12/5/01	1 d	3/5/02	3/5/02	NA	0 d	1 d	NA	
1411	Revise training	1 d	12/6/01	12/6/01	1 d	3/6/02	3/6/02	NA	0 d	1 d	NA	
1412	Overview completed	0 d	12/6/01	12/6/01	0 d	3/6/02	3/6/02	NA	0 d	0 d	NA	
1413	<b>Admissions training</b>	<b>3 d</b>	<b>12/3/01</b>	<b>12/5/01</b>	<b>3 d</b>	<b>3/1/02</b>	<b>3/5/02</b>	<b>NA</b>	<b>0 d</b>	<b>3 d</b>	<b>NA</b>	
1414	Conduct training	1 d	12/3/01	12/3/01	1 d	3/1/02	3/1/02	NA	0 d	1 d	NA	
1415	Evaluate training	1 d	12/4/01	12/4/01	1 d	3/4/02	3/4/02	NA	0 d	1 d	NA	
1416	Revise training	1 d	12/5/01	12/5/01	1 d	3/5/02	3/5/02	NA	0 d	1 d	NA	
1417	Classroom training complete	0 d	12/5/01	12/5/01	0 d	3/5/02	3/5/02	NA	0 d	0 d	NA	
1418	<b>Move Admissions module to Production</b>	<b>10 d</b>	<b>12/3/01</b>	<b>12/14/01</b>	<b>33 d</b>	<b>1/23/02</b>	<b>3/11/02</b>	<b>NA</b>	<b>0 d</b>	<b>33 d</b>	<b>NA</b>	
1419	<b>Review PREPROD</b>	<b>2 d</b>	<b>12/3/01</b>	<b>12/4/01</b>	<b>5 d</b>	<b>1/23/02</b>	<b>1/30/02</b>	<b>NA</b>	<b>0 d</b>	<b>5 d</b>	<b>NA</b>	
1420	<b>Final sign-off of Admissions validation/rule form values</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>5 d</b>	<b>1/23/02</b>	<b>1/30/02</b>	<b>NA</b>	<b>0 d</b>	<b>5 d</b>	<b>NA</b>	
1421	Begin final sign-off of Admissions validation/rule form values	0 d	12/3/01	12/3/01	0 d	1/23/02	1/23/02	NA	0 d	0 d	NA	
1422	STVLGCY Legacy Code Validation Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1423	STVLEVL Level Code Validation Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1424	STVORIG Originator Code Validation Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1425	STVPTRM Part of Term Code Validation Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1426	STVTERM Term Code Validation Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1427	STVSBGI Source/Background Institution Code Valid. Form (from OIIT)	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1428	STVSBJC High School Subject Code Validation Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1429	STVATYP Address Type Code Validation Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1430	STVCITZ Citizen Type Code Validation Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1431	STVETHN Ethnic Code Validation Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1432	STVTELE Telephone Type Validation Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1433	STVADMT Admission Type Code Validation Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1434	STVBCHR Background Institution Charact. Code Validation Form (not using)	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1435	STVCTYP Contact Type Code Validation Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1436	STVDPLM Diploma Type Code Validation Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1437	STVEDLV Education Level Code Validation Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1438	STVEGOL Education Goal Validation Form (not using)	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1439	STVINTS Outside Interest Code Validation Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	

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1440	STVADMR Admission Request Checklist Code Valid. Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1441	STVAPDC Admission Application Decision Code Valid. Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1442	STVAPST Admission Application Status Code Valid. Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1443	STVATTS Student Attribute Validation Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1444	STVCAMP Campus Code Validation Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1445	STVCOLL College Code Validation Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1446	STVDEGC Degree Code Validation Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1447	STVDEPT Department Code Validation Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1448	STVINTV Interview Code Validation Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1449	STVMAJR Major, Minor, Concentration Code Valid. Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1450	STVPTYP Source Contact Person Type Code Validation Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1451	STVRATE Student Fee Assessment Code Validation Form (see Joann/Bursar)	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1452	STVRELT Relation Code Validation Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1453	STVRESD Residence Code Validation Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1454	STVRSLT Appointment Result Code Validation form (not using)	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1455	STVSESS Session Code Validation Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1456	STVSITE Site Code Validation Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1457	STVSTST Student Status Code Validation Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1458	STVSTYP Student Type Code Validation Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1459	STVTADM Test Score Administration Type Code Valid. Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1460	STVTEAC Test Accommodation Validation Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1461	STVTEFR Test Form Validation Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1462	STVTEIN Test Instrument Validation Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1463	STVTEPR Test Purpose Validation Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1464	STVTESC Test Code Validation Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1465	STVTSRC Admissions Test Score Source Code Valid. Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1466	STVVVYP Visa Type Code Validation Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1467	STVXLBL EDI Verification Label Validation Form (used in Web for Admissions)	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1468	STVRATP Admissions Rating Type Validation Form (4.2) (not using)	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1469	SAARRCT Admissions Rating Type Rules Form (4.2) (not using)	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	

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**as of 9/14/01**

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
1470	STVRADM Administrative Role Code Validation Form (4.2) (not using)	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1471	STVEPSC Enrollment Planning Service Code Validation Form (4.2) (not using)	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1472	STVADDA Administrator Assignment Data Element Validation Form (4.2) (not using)	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1473	SOAADAS Administrator Role Rules Form (4.2) (not using)	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1474	SOAEPSC Enrollment Planning Service Rules Form (4.2) (not using)	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1475	STVCHRT Cohort Code Validation Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1476	STVHONR Institutional Honors Code Validation Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1477	STVWRSN Withdrawal Reason Code Validation Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1478	GTVLETR Letter Code Validation Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1479	GTVPARA Paragraph Code Validation Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1480	STVCGRP Communications Group Code Validation Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1481	STVCPLN Communications Plan Code Validation Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1482	STVINIT Initials Validation Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1483	STVDPMR Duplicate Material Code Validation Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1484	STVMATL Material Code Validation Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1485	SOACOMM Communication Rules Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1486	SOADPMR Duplicate Material Rules Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1487	SAACHKB Admissions Checklist Rules Form	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1488	STVLEND Web Prospect How I Learned About Form (after web training - may not use)	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1489	STVWPIC Web Prospect Information Select Form (after web training - may not use)	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1490	STVWACK Web Acknowledgement Validation Form (after web training - may not use)	2 d	12/3/01	12/4/01	5 d	1/24/02	1/30/02	NA	0 d	5 d	NA	
1491	Complete final sign-off of Admissions validation/rule form values	0 d?	12/4/01	12/4/01	0 d	1/30/02	1/30/02	NA	0 d	0 d	NA	
1492	Develop plan to move Admissions module functionality to Production	4 d	12/5/01	12/10/01	4 d	1/31/02	2/5/02	NA	0 d	4 d	NA	
1493	Sign off on plan to move Admissions module to Production by IT	1 d	12/11/01	12/11/01	1 d	2/6/02	2/6/02	NA	0 d	1 d	NA	
1494	Sign off on plan to move Admissions module to Production by Admissions team	1 d	12/11/01	12/11/01	1 d	2/6/02	2/6/02	NA	0 d	1 d	NA	
1495	Move Admissions module to Production	3 d	12/12/01	12/14/01	3 d	3/7/02	3/11/02	NA	0 d	3 d	NA	
1496	<b>Transfer Articulation (can't go live until degree audit system is ready to go live)</b>	<b>88 d</b>	<b>5/2/01</b>	<b>9/6/01</b>	<b>173 d?</b>	<b>4/13/01</b>	<b>12/19/01</b>	<b>4/13/01</b>	<b>137.86 d</b>	<b>35.14 d?</b>	<b>NA</b>	
1787	<b>GO LIVE / READY DATES</b>	<b>92 d</b>	<b>8/3/01</b>	<b>12/14/01</b>	<b>81 d</b>	<b>11/2/01</b>	<b>3/11/02</b>	<b>NA</b>	<b>0 d</b>	<b>81 d</b>	<b>NA</b>	
1788	Sequitur Phase 2 ready	0 d	9/6/01	9/6/01	0 d	11/2/01	11/2/01	NA	0 d	0 d	NA	
1789	Admissions module ready	0 d	12/14/01	12/14/01	0 d	3/11/02	3/11/02	NA	0 d	0 d	NA	

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

**GA State Banner Implementation Project**  
**Admissions**  
**All Tasks**  
**as of 9/14/01**

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
1790	Transfer Articulation ready	0 d	9/6/01	9/6/01	0 d	12/19/01	12/19/01	NA	0 d	0 d	NA	
1791	<b>Post-implementation activities</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>323 d?</b>	<b>4/6/01</b>	<b>7/24/02</b>	<b>4/6/01</b>	<b>32.74 d</b>	<b>290.26 d?</b>	<b>NA</b>	
2402	COMPLETE SEQUITUR, RECRUITING, ADMISSIONS, TRANSFER ARTICULATION IMPLEMENTATION	0 d	NA	NA	0 d	7/24/02	7/24/02	NA	0 d	0 d	NA	