

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

## GA State Banner Implementation Project Catalog

Current filter: GSU Date Range and Incomplete...

### Incomplete Tasks Scheduled to be Started by 11/30/01 or Finished by 11/30/01 as of 11/6/01

ID	Task Name	Base Dur	Base St	Base Fin	Schd Dur	Schd St	Schd Fin	(1) Act St	(2) Act Dur	(3) Rem Dur	(4) Act Fin	Owner
1	<b>Catalog, Scheduling, Location Management, Faculty</b>	493 d?	10/2/00	9/11/02	545 d?	10/2/00	11/22/02	10/2/00	323.54 d	221.46 d?	NA	
3	Recurring project activities	362.25 d	3/22/01	8/30/02	362.25 d	3/22/01	8/30/02	3/22/01	159.16 d	203.09 d	NA	
379	Implementation activities	319 d	10/2/00	1/4/02	391 d	10/2/00	4/17/02	10/2/00	259.77 d	131.23 d	NA	
843	Scheduling	158 d	5/15/01	1/4/02	231 d	4/13/01	3/20/02	4/13/01	194.86 d	36.14 d	NA	
1361	Location Management (needs to be ready when Scheduling is ready)	199 d	4/13/01	2/4/02	251 d	4/13/01	4/17/02	4/13/01	166.87 d	84.13 d	NA	
1773	Faculty Load (as it relates to Scheduling) implementation activities	0 d?	NA	NA	244 d	4/13/01	4/8/02	4/13/01	0.98 d	243.02 d	NA	
2130	Implementation activities complete	0 d?	NA	NA	113 d	10/26/01	4/17/02	10/26/01	113 d	0 d	NA	
2135	Production activities	137 d	10/8/01	4/30/02	174 d	10/29/01	7/15/02	10/29/01	2.1 d	171.9 d	NA	
2136	Catalog	56 d	10/8/01	1/4/02	57 d	10/29/01	1/29/02	10/29/01	1.4 d	55.6 d	NA	
2137	Produce Fall '02 Catalog	56 d	10/8/01	1/4/02	41 d	10/29/01	1/4/02	10/29/01	6 d	35 d	NA	
2138	Interfaces between Banner and other systems (moved from Implementation)	0 d?	NA	NA	56 d	10/30/01	1/29/02	NA	0 d	56 d	NA	
2139	Banner to software (PageMaker?) for publishing catalog	56 d	10/8/01	1/4/02	56 d	10/30/01	1/29/02	NA	0 d	56 d	NA	
2140	Identify and document requirements for interface	5 d	10/8/01	10/12/01	5 d	10/30/01	11/5/01	NA	0 d	5 d	NA	
2141	Design data interface processes and software	15 d	10/15/01	11/2/01	15 d	11/6/01	11/28/01	NA	0 d	15 d	NA	
2142	Develop interface processes and software	15 d	11/5/01	11/27/01	15 d	11/29/01	12/19/01	NA	0 d	15 d	NA	
2146	Banner to web catalog (course descriptions only)	56 d	10/8/01	1/4/02	56 d	10/30/01	1/29/02	NA	0 d	56 d	NA	
2147	Identify and document requirements for interface	5 d	10/8/01	10/12/01	5 d	10/30/01	11/5/01	NA	0 d	5 d	NA	
2148	Design data interface processes and software	15 d	10/15/01	11/2/01	15 d	11/6/01	11/28/01	NA	0 d	15 d	NA	
2149	Develop interface processes and software	15 d	11/5/01	11/27/01	15 d	11/29/01	12/19/01	NA	0 d	15 d	NA	
2153	Link from Banner Web for Student, Faculty to current web catalog (both current & past)	56 d	10/8/01	1/4/02	56 d	10/30/01	1/29/02	NA	0 d	56 d	NA	
2154	Identify and document requirements for interface	5 d	10/8/01	10/12/01	5 d	10/30/01	11/5/01	NA	0 d	5 d	NA	
2155	Design data interface processes and software	15 d	10/15/01	11/2/01	15 d	11/6/01	11/28/01	NA	0 d	15 d	NA	
2156	Develop interface processes and software	15 d	11/5/01	11/27/01	15 d	11/29/01	12/19/01	NA	0 d	15 d	NA	
2160	Paper forms (moved from Implementation)	35 d	6/20/01	8/8/01	35 d	10/30/01	12/19/01	NA	0 d	35 d	NA	
2161	Review legacy system forms	1 d	6/20/01	6/20/01	1 d	10/30/01	10/30/01	NA	0 d	1 d	NA	
2162	Identify required revisions to forms and/or new forms	2 d	6/21/01	6/22/01	2 d	10/31/01	11/1/01	NA	0 d	2 d	NA	

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**GA State Banner Implementation Project**

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**Catalog**

**Incomplete Tasks Scheduled to be Started by 11/30/01 or Finished by 11/30/01  
 as of 11/6/01**

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
2163	Develop mock-up of revised and/or new forms	2 d	6/25/01	6/26/01	2 d	11/2/01	11/5/01	NA	0 d	2 d	NA	
2164	Sign-off by Catalog / Scheduling / Faculty Load team on Catalog forms	1 d	6/27/01	6/27/01	1 d	11/6/01	11/6/01	NA	0 d	1 d	NA	
2165	Order forms from printer	1 d	6/28/01	6/28/01	1 d	11/7/01	11/7/01	NA	0 d	1 d	NA	
2166	Receive forms from printer	27 d	6/29/01	8/7/01	27 d	11/8/01	12/18/01	NA	0 d	27 d	NA	