

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  
 All Tasks  
 as of 11/6/01**

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>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	
2	START CATALOG, SCHEDULING, LOCATION MANAGEMENT, FACULTY LOAD (as it relates to	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>	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	<b>Implementation activities</b>	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	
380	<b>Pre-training activities</b>	185 d	10/2/00	6/18/01	165 d	10/2/00	5/18/01	10/2/00	165 d	0 d	5/18/01	
399	SCT training, practice, review	14 d	1/22/01	2/8/01	14 d	1/22/01	2/8/01	1/22/01	14 d	0 d	2/8/01	
400	Detail planning for Catalog, Scheduling, Location Management, Faculty Load (as it relates to Scheduling)	23 d	2/28/01	3/30/01	23 d	2/28/01	3/30/01	2/28/01	23 d	0 d	3/30/01	
401	Receive and install GA mods for Catalog, Scheduling, Location Management, and Faculty Load	10 d	6/5/01	6/18/01	21 d	6/4/01	7/2/01	6/4/01	21 d	0 d	7/2/01	
402	<b>Catalog (master curriculum)</b>	133 d	3/30/01	10/5/01	149 d	4/2/01	10/29/01	4/2/01	149 d	0 d	10/29/01	
403	<b>Catalog issues</b>	10 d	3/30/01	4/13/01	37 d	4/2/01	5/22/01	4/2/01	37 d	0 d	5/22/01	
404	Start Catalog issues	0 d	3/30/01	3/30/01	1 d	4/2/01	4/2/01	4/2/01	1 d	0 d	4/2/01	
405	<b>Policy Issues</b>	10 d	4/2/01	4/13/01	14 d	4/26/01	5/15/01	4/26/01	14 d	0 d	5/15/01	
406	Pre-requisite checking	10 d	4/2/01	4/13/01	14 d	4/26/01	5/15/01	4/26/01	14 d	0 d	5/15/01	
407	<b>Implementation Issues</b>	10 d	4/2/01	4/13/01	37 d	4/2/01	5/22/01	4/2/01	37 d	0 d	5/22/01	
408	Pre-requisite checking	10 d	4/2/01	4/13/01	19 d	4/26/01	5/22/01	4/26/01	19 d	0 d	5/22/01	
409	Identify who will be trained for initial 'go live' (just the Scheduler's)	10 d	4/2/01	4/13/01	16 d	4/26/01	5/17/01	4/26/01	16 d	0 d	5/17/01	
410	How will long/short course titles be handled?	10 d	4/2/01	4/13/01	34 d	4/2/01	5/17/01	4/2/01	34 d	0 d	5/17/01	
411	Catalog descriptions	10 d	4/2/01	4/13/01	34 d	4/2/01	5/17/01	4/2/01	34 d	0 d	5/17/01	
412	Complete Catalog issues	0 d	4/13/01	4/13/01	1 d	5/22/01	5/22/01	5/22/01	1 d	0 d	5/22/01	
413	<b>Setup Banner to satisfy business needs</b>	71 d	3/30/01	7/11/01	148 d	4/2/01	10/26/01	4/2/01	148 d	0 d	10/26/01	
414	<b>Define validation/rule forms for Catalog (see User Manual ch. 3)</b>	60 d	3/30/01	6/25/01	148 d	4/2/01	10/26/01	4/2/01	148 d	0 d	10/26/01	
415	<b>Catalog validation/rule forms</b>	10 d	3/30/01	4/13/01	120 d	4/2/01	9/18/01	4/2/01	120 d	0 d	9/18/01	
416	Start baseline validation/rule forms for Catalog	0 d	3/30/01	3/30/01	1 d	4/2/01	4/2/01	4/2/01	1 d	0 d	4/2/01	
417	<b>STVAPRV Catalog Approval Code Validation Form (won't be using)</b>	10 d	4/2/01	4/13/01	24 d	4/2/01	5/3/01	4/2/01	24 d	0 d	5/3/01	Catalog
418	Assign ownership of Catalog module validation form with	0.5 d	4/2/01	4/2/01	0.5 d	4/2/01	4/2/01	4/2/01	0.5 d	0 d	4/2/01	
419	Decision: Convert from legacy or data enter?	0.5 d	4/2/01	4/2/01	0.5 d	4/2/01	4/2/01	4/2/01	0.5 d	0 d	4/2/01	

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 (1) Act St, (2) Act Dur, (3) Rem Dur, and (4) Act Fin

## GA State Banner Implementation Project Catalog All Tasks as of 11/6/01

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
420	Data enter Catalog module validation form	8 d	4/3/01	4/12/01	8 d	4/3/01	4/12/01	4/3/01	8 d	0 d	4/12/01	
421	Catalog / Scheduling / Faculty Load Team preliminary sign off	1 d	4/13/01	4/13/01	15 d	4/13/01	5/3/01	4/13/01	15 d	0 d	5/3/01	
422	<b>STVATTR Attribute Validation Form</b>	<b>10 d</b>	<b>4/2/01</b>	<b>4/13/01</b>	<b>92 d</b>	<b>4/2/01</b>	<b>8/9/01</b>	<b>4/2/01</b>	<b>92 d</b>	<b>0 d</b>	<b>8/9/01</b>	Acad Hist
423	Assign ownership of Catalog module validation form with	0.5 d	4/2/01	4/2/01	0.5 d	4/2/01	4/2/01	4/2/01	0.5 d	0 d	4/2/01	
424	Decision: Convert from legacy or data enter?	0.5 d	4/2/01	4/2/01	0.5 d	4/2/01	4/2/01	4/2/01	0.5 d	0 d	4/2/01	
425	Data enter Catalog module validation form	8 d	4/3/01	4/12/01	8 d	4/3/01	4/12/01	4/3/01	8 d	0 d	4/12/01	
426	Catalog / Scheduling / Faculty Load Team preliminary sign off	1 d	4/13/01	4/13/01	1 d	8/9/01	8/9/01	8/9/01	1 d	0 d	8/9/01	
427	<b>KD: STVATTR 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>	
428	<b>STVCAMP Campus Code Validation Form</b>	<b>10 d</b>	<b>4/2/01</b>	<b>4/13/01</b>	<b>24 d</b>	<b>4/2/01</b>	<b>5/3/01</b>	<b>4/2/01</b>	<b>24 d</b>	<b>0 d</b>	<b>5/3/01</b>	Catalog
429	Assign ownership of Catalog module validation form with	0.5 d	4/2/01	4/2/01	0.5 d	4/2/01	4/2/01	4/2/01	0.5 d	0 d	4/2/01	
430	Decision: Convert from legacy or data enter? (data enter)	0.5 d	4/2/01	4/2/01	0.5 d	4/2/01	4/2/01	4/2/01	0.5 d	0 d	4/2/01	
431	Data enter Catalog module validation form	8 d	4/3/01	4/12/01	22 d	4/3/01	5/2/01	4/3/01	22 d	0 d	5/2/01	
432	Catalog / Scheduling / Faculty Load Team preliminary sign off	1 d	4/13/01	4/13/01	1 d	5/3/01	5/3/01	5/3/01	1 d	0 d	5/3/01	
433	<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>	
434	<b>STVCLAS Class Code Validation Form</b>	<b>10 d</b>	<b>4/2/01</b>	<b>4/13/01</b>	<b>92 d</b>	<b>4/2/01</b>	<b>8/9/01</b>	<b>4/2/01</b>	<b>92 d</b>	<b>0 d</b>	<b>8/9/01</b>	Acad Hist
435	Assign ownership of Catalog module validation form with	0.5 d	4/2/01	4/2/01	0.5 d	4/2/01	4/2/01	4/2/01	0.5 d	0 d	4/2/01	
436	Decision: Convert from legacy or data enter?	0.5 d	4/2/01	4/2/01	0.5 d	4/2/01	4/2/01	4/2/01	0.5 d	0 d	4/2/01	
437	Data enter Catalog module validation form	8 d	4/3/01	4/12/01	8 d	4/3/01	4/12/01	4/3/01	8 d	0 d	4/12/01	
438	Catalog / Scheduling / Faculty Load Team preliminary sign off	1 d	4/13/01	4/13/01	1 d	8/9/01	8/9/01	8/9/01	1 d	0 d	8/9/01	
439	<b>KD: STVCLAS 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>	
440	<b>STVCOLL College Code Validation Form</b>	<b>10 d</b>	<b>4/2/01</b>	<b>4/13/01</b>	<b>29 d</b>	<b>4/2/01</b>	<b>5/10/01</b>	<b>4/2/01</b>	<b>29 d</b>	<b>0 d</b>	<b>5/10/01</b>	Catalog
441	Assign ownership of Catalog module validation form with	0.5 d	4/2/01	4/2/01	0.5 d	4/2/01	4/2/01	4/2/01	0.5 d	0 d	4/2/01	
442	Decision: Convert from legacy or data enter (data entry)	0.5 d	4/2/01	4/2/01	0.5 d	4/2/01	4/2/01	4/2/01	0.5 d	0 d	4/2/01	
443	Data enter Catalog module validation form	8 d	4/3/01	4/12/01	18 d	4/16/01	5/9/01	4/16/01	18 d	0 d	5/9/01	
444	Catalog / Scheduling / Faculty Load Team preliminary sign off	1 d	4/13/01	4/13/01	0 d	5/10/01	5/10/01	5/10/01	0 d	0 d	5/10/01	
445	<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>	

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**GA State Banner Implementation Project**  
**Catalog**  
**All Tasks**  
 as of 11/6/01

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
446	<b>STVCSTA Course Status Code Validation Form</b>	10 d	4/2/01	4/13/01	28 d	4/2/01	5/9/01	4/2/01	28 d	0 d	5/9/01	Catalog
447	Assign ownership of Catalog module validation form with	0.5 d	4/2/01	4/2/01	0.5 d	4/2/01	4/2/01	4/2/01	0.5 d	0 d	4/2/01	
448	Decision: Convert from legacy or data enter? (data enter)	0.5 d	4/2/01	4/2/01	0.5 d	4/2/01	4/2/01	4/2/01	0.5 d	0 d	4/2/01	
449	Data enter Catalog module validation form	8 d	4/3/01	4/12/01	17 d	4/16/01	5/8/01	4/16/01	17 d	0 d	5/8/01	
450	Catalog / Scheduling / Faculty Load Team preliminary sign off	1 d	4/13/01	4/13/01	1 d	5/9/01	5/9/01	5/9/01	1 d	0 d	5/9/01	
451	<b>KD: STVCSTA Complete</b>	0 d?	NA	NA	0 d	4/13/01	4/13/01	4/13/01	0 d	0 d	4/13/01	
452	<b>STVCUDA-F Catalog Element One-Six (won't be using)</b>	10 d	4/2/01	4/13/01	28 d	4/2/01	5/9/01	4/2/01	28 d	0 d	5/9/01	Catalog
453	Assign ownership of Catalog module validation form with	0.5 d	4/2/01	4/2/01	0.5 d	4/2/01	4/2/01	4/2/01	0.5 d	0 d	4/2/01	
454	Decision: Convert from legacy or data enter?	0.5 d	4/2/01	4/2/01	0.5 d	4/2/01	4/2/01	4/2/01	0.5 d	0 d	4/2/01	
455	Data enter Catalog module validation form	8 d	4/3/01	4/12/01	8 d	4/3/01	4/12/01	4/3/01	8 d	0 d	4/12/01	
456	Catalog / Scheduling / Faculty Load Team preliminary sign off	1 d	4/13/01	4/13/01	19 d	4/13/01	5/9/01	4/13/01	19 d	0 d	5/9/01	
457	<b>STVDEPT Department Code Validation Form</b>	10 d	4/2/01	4/13/01	29 d	4/2/01	5/10/01	4/2/01	29 d	0 d	5/10/01	Catalog
458	Assign ownership of Catalog module validation form with	0.5 d	4/2/01	4/2/01	0.5 d	4/2/01	4/2/01	4/2/01	0.5 d	0 d	4/2/01	
459	Decision: Convert from legacy or data enter? (convert)	0.5 d	4/2/01	4/2/01	0.5 d	4/2/01	4/2/01	4/2/01	0.5 d	0 d	4/2/01	
460	Review/revise converted values	8 d	4/3/01	4/12/01	25 d	4/5/01	5/9/01	4/5/01	25 d	0 d	5/9/01	
461	Catalog / Scheduling / Faculty Load Team preliminary sign off	1 d	4/13/01	4/13/01	1 d	5/10/01	5/10/01	5/10/01	1 d	0 d	5/10/01	
462	<b>KD: STVDEPT Complete</b>	0 d?	NA	NA	0 d	4/13/01	4/13/01	4/13/01	0 d	0 d	4/13/01	
463	<b>STVDIVS Division Code Validation Form</b>	10 d	4/2/01	4/13/01	63 d	4/2/01	6/28/01	4/2/01	63 d	0 d	6/28/01	Schd
464	Assign ownership of Catalog module validation form with	0.5 d	4/2/01	4/2/01	0.5 d	4/2/01	4/2/01	4/2/01	0.5 d	0 d	4/2/01	
465	Decision: Convert from legacy or data enter?	0.5 d	4/2/01	4/2/01	0.5 d	4/2/01	4/2/01	4/2/01	0.5 d	0 d	4/2/01	
466	Data enter Catalog module validation form	8 d	4/3/01	4/12/01	8 d	4/3/01	4/12/01	4/3/01	8 d	0 d	4/12/01	
467	Catalog / Scheduling / Faculty Load Team preliminary sign off	1 d	4/13/01	4/13/01	2 d	6/27/01	6/28/01	6/27/01	2 d	0 d	6/28/01	
468	<b>KD: STVDIVS Complete</b>	0 d?	NA	NA	0 d	4/13/01	4/13/01	4/13/01	0 d	0 d	4/13/01	
469	<b>STVGMOD Grading Mode Code Validation Form</b>	10 d	4/2/01	4/13/01	43 d	4/2/01	5/31/01	4/2/01	43 d	0 d	5/31/01	Catalog
470	Assign ownership of Catalog module validation form with	0.5 d	4/2/01	4/2/01	0.5 d	4/2/01	4/2/01	4/2/01	0.5 d	0 d	4/2/01	
471	Decision: Convert from legacy or data enter? (data entry)	0.5 d	4/2/01	4/2/01	0.5 d	4/2/01	4/2/01	4/2/01	0.5 d	0 d	4/2/01	

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**Catalog**  
**All Tasks**  
 as of 11/6/01

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
472	Data enter Catalog module validation form	8 d	4/3/01	4/12/01	32 d	4/16/01	5/30/01	4/16/01	32 d	0 d	5/30/01	
473	Catalog / Scheduling / Faculty Load Team preliminary sign off	1 d	4/13/01	4/13/01	1 d	5/31/01	5/31/01	5/31/01	1 d	0 d	5/31/01	
474	<b>KD: STVGMOD 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>	
475	<b>STVLEVL Level Code Validation Form</b>	<b>10 d</b>	<b>4/2/01</b>	<b>4/13/01</b>	<b>67 d</b>	<b>4/2/01</b>	<b>7/5/01</b>	<b>4/2/01</b>	<b>67 d</b>	<b>0 d</b>	<b>7/5/01</b>	Schd
476	Assign ownership of Catalog module validation form with	0.5 d	4/2/01	4/2/01	0.5 d	4/2/01	4/2/01	4/2/01	0.5 d	0 d	4/2/01	
477	Decision: Convert from legacy or data enter?	0.5 d	4/2/01	4/2/01	0.5 d	4/2/01	4/2/01	4/2/01	0.5 d	0 d	4/2/01	
478	Data enter Catalog module validation form	8 d	4/3/01	4/12/01	8 d	4/3/01	4/12/01	4/3/01	8 d	0 d	4/12/01	
479	Catalog / Scheduling / Faculty Load Team preliminary sign off	1 d	4/13/01	4/13/01	6 d	6/27/01	7/5/01	6/27/01	6 d	0 d	7/5/01	
480	<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>	
481	<b>STVMAJR Major, Minor, Concentration Code Valid. Form</b>	<b>10 d</b>	<b>4/2/01</b>	<b>4/13/01</b>	<b>120 d</b>	<b>4/2/01</b>	<b>9/18/01</b>	<b>4/2/01</b>	<b>120 d</b>	<b>0 d</b>	<b>9/18/01</b>	Acad Hist
482	Assign ownership of Catalog module validation form with	0.5 d	4/2/01	4/2/01	0.5 d	4/2/01	4/2/01	4/2/01	0.5 d	0 d	4/2/01	
483	Decision: Convert from legacy or data enter?	0.5 d	4/2/01	4/2/01	0.5 d	4/2/01	4/2/01	4/2/01	0.5 d	0 d	4/2/01	
484	Data enter Catalog module validation form	8 d	4/3/01	4/12/01	8 d	4/3/01	4/12/01	4/3/01	8 d	0 d	4/12/01	
485	Catalog / Scheduling / Faculty Load Team preliminary sign off	1 d	4/13/01	4/13/01	1 d	9/18/01	9/18/01	9/18/01	1 d	0 d	9/18/01	
486	<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>	
487	<b>STVOCES Occupational Course Code Validation Form (won't be</b>	<b>10 d</b>	<b>4/2/01</b>	<b>4/13/01</b>	<b>28 d</b>	<b>4/2/01</b>	<b>5/9/01</b>	<b>4/2/01</b>	<b>28 d</b>	<b>0 d</b>	<b>5/9/01</b>	Catalog
488	Assign ownership of Catalog module validation form with	0.5 d	4/2/01	4/2/01	0.5 d	4/2/01	4/2/01	4/2/01	0.5 d	0 d	4/2/01	
489	Decision: Convert from legacy or data enter?	0.5 d	4/2/01	4/2/01	0.5 d	4/2/01	4/2/01	4/2/01	0.5 d	0 d	4/2/01	
490	Data enter Catalog module validation form	8 d	4/3/01	4/12/01	8 d	4/3/01	4/12/01	4/3/01	8 d	0 d	4/12/01	
491	Catalog / Scheduling / Faculty Load Team preliminary sign off	1 d	4/13/01	4/13/01	19 d	4/13/01	5/9/01	4/13/01	19 d	0 d	5/9/01	
492	<b>STVPWAV Pre-Req Waiver Code Validation Form</b>	<b>10 d</b>	<b>4/2/01</b>	<b>4/13/01</b>	<b>39 d</b>	<b>4/2/01</b>	<b>5/24/01</b>	<b>4/2/01</b>	<b>39 d</b>	<b>0 d</b>	<b>5/24/01</b>	Catalog
493	Assign ownership of Catalog module validation form with	0.5 d	4/2/01	4/2/01	0.5 d	4/2/01	4/2/01	4/2/01	0.5 d	0 d	4/2/01	
494	Decision: Convert from legacy or data enter? (data enter)	0.5 d	4/2/01	4/2/01	9 d	4/16/01	4/26/01	4/16/01	9 d	0 d	4/26/01	
495	Data enter Catalog module validation form	8 d	4/3/01	4/12/01	28 d	4/16/01	5/23/01	4/16/01	28 d	0 d	5/23/01	
496	Catalog / Scheduling / Faculty Load Team preliminary sign off	1 d	4/13/01	4/13/01	1 d	5/24/01	5/24/01	5/24/01	1 d	0 d	5/24/01	
497	<b>STVREPS Repeat Status Code Validation Form</b>	<b>10 d</b>	<b>4/2/01</b>	<b>4/13/01</b>	<b>29 d</b>	<b>4/2/01</b>	<b>5/10/01</b>	<b>4/2/01</b>	<b>29 d</b>	<b>0 d</b>	<b>5/10/01</b>	Catalog

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**  
**All Tasks**  
 as of 11/6/01

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
498	Assign ownership of Catalog module validation form with	0.5 d	4/2/01	4/2/01	0.5 d	4/2/01	4/2/01	4/2/01	0.5 d	0 d	4/2/01	
499	Decision: Convert from legacy or data enter? (data enter)	0.5 d	4/2/01	4/2/01	0.5 d	4/2/01	4/2/01	4/2/01	0.5 d	0 d	4/2/01	
500	Data enter Catalog module validation form	8 d	4/3/01	4/12/01	18 d	4/16/01	5/9/01	4/16/01	18 d	0 d	5/9/01	
501	Catalog / Scheduling / Faculty Load Team preliminary sign off	1 d	4/13/01	4/13/01	1 d	5/10/01	5/10/01	5/10/01	1 d	0 d	5/10/01	
502	<b>KD: STVREPS 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>	
503	<b>STVRTRM Term Restriction Code Validation Form</b>	<b>10 d</b>	<b>4/2/01</b>	<b>4/13/01</b>	<b>24 d</b>	<b>4/2/01</b>	<b>5/3/01</b>	<b>4/2/01</b>	<b>24 d</b>	<b>0 d</b>	<b>5/3/01</b>	<b>Catalog</b>
504	Assign ownership of Catalog module validation form with	0.5 d	4/2/01	4/2/01	0.5 d	4/2/01	4/2/01	4/2/01	0.5 d	0 d	4/2/01	
505	Decision: Convert from legacy or data enter? (data enter)	0.5 d	4/2/01	4/2/01	0.5 d	4/16/01	4/16/01	4/16/01	0.5 d	0 d	4/16/01	
506	Data enter Catalog module validation form	8 d	4/3/01	4/12/01	13 d	4/16/01	5/2/01	4/16/01	13 d	0 d	5/2/01	
507	Catalog / Scheduling / Faculty Load Team preliminary sign off	1 d	4/13/01	4/13/01	1 d	5/3/01	5/3/01	5/3/01	1 d	0 d	5/3/01	
508	<b>STVSUBJ Subject Code Validation Form</b>	<b>10 d</b>	<b>4/2/01</b>	<b>4/13/01</b>	<b>29 d</b>	<b>4/2/01</b>	<b>5/10/01</b>	<b>4/2/01</b>	<b>29 d</b>	<b>0 d</b>	<b>5/10/01</b>	<b>Catalog</b>
509	Assign ownership of Catalog module validation form with	0.5 d	4/2/01	4/2/01	0.5 d	4/2/01	4/2/01	4/2/01	0.5 d	0 d	4/2/01	
510	Decision: Convert from legacy or data enter? (convert)	0.5 d	4/2/01	4/2/01	0.5 d	4/2/01	4/2/01	4/2/01	0.5 d	0 d	4/2/01	
511	Review/revise converted values	8 d	4/3/01	4/12/01	18 d	4/16/01	5/9/01	4/16/01	18 d	0 d	5/9/01	
512	Catalog / Scheduling / Faculty Load Team preliminary sign off	1 d	4/13/01	4/13/01	1 d	5/10/01	5/10/01	5/10/01	1 d	0 d	5/10/01	
513	<b>KD: STVSUBJ 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>	
514	<b>STVTERM Term Code Validation Form</b>	<b>10 d</b>	<b>4/2/01</b>	<b>4/13/01</b>	<b>92 d</b>	<b>4/2/01</b>	<b>8/9/01</b>	<b>4/2/01</b>	<b>92 d</b>	<b>0 d</b>	<b>8/9/01</b>	<b>GP</b>
515	Assign ownership of Catalog module validation form with	0.5 d	4/2/01	4/2/01	0.5 d	4/2/01	4/2/01	4/2/01	0.5 d	0 d	4/2/01	
516	Decision: Convert from legacy or data enter?	0.5 d	4/2/01	4/2/01	0.5 d	4/2/01	4/2/01	4/2/01	0.5 d	0 d	4/2/01	
517	Data enter Catalog module validation form	8 d	4/3/01	4/12/01	8 d	4/3/01	4/12/01	4/3/01	8 d	0 d	4/12/01	
518	Catalog / Scheduling / Faculty Load Team preliminary sign off	1 d	4/13/01	4/13/01	1 d	8/9/01	8/9/01	8/9/01	1 d	0 d	8/9/01	
519	<b>KD: STVTERM 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>	
520	<b>STVTESC Test Code Validation Form</b>	<b>10 d</b>	<b>4/2/01</b>	<b>4/13/01</b>	<b>92 d</b>	<b>4/2/01</b>	<b>8/9/01</b>	<b>4/2/01</b>	<b>92 d</b>	<b>0 d</b>	<b>8/9/01</b>	<b>Adm</b>
521	Assign ownership of Catalog module validation form with	0.5 d	4/2/01	4/2/01	0.5 d	4/2/01	4/2/01	4/2/01	0.5 d	0 d	4/2/01	
522	Decision: Convert from legacy or data enter?	0.5 d	4/2/01	4/2/01	0.5 d	4/2/01	4/2/01	4/2/01	0.5 d	0 d	4/2/01	
523	Data enter Catalog module validation form	8 d	4/3/01	4/12/01	8 d	4/3/01	4/12/01	4/3/01	8 d	0 d	4/12/01	

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**GA State Banner Implementation Project**  
**Catalog**  
**All Tasks**  
 as of 11/6/01

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
524	Catalog / Scheduling / Faculty Load Team preliminary sign off	1 d	4/13/01	4/13/01	1 d	8/9/01	8/9/01	8/9/01	1 d	0 d	8/9/01	
525	<b>KD: STVTEC Complete</b>	0 d?	NA	NA	0 d	4/13/01	4/13/01	4/13/01	0 d	0 d	4/13/01	
526	<b>STVTOPS Taxonomy of Program Code Validation Form (not using)</b>	10 d	4/2/01	4/13/01	28 d	4/2/01	5/9/01	4/2/01	28 d	0 d	5/9/01	Catalog
527	Assign ownership of Catalog module validation form with	0.5 d	4/2/01	4/2/01	0.5 d	4/2/01	4/2/01	4/2/01	0.5 d	0 d	4/2/01	
528	Decision: Convert from legacy or data enter?	0.5 d	4/2/01	4/2/01	0.5 d	4/2/01	4/2/01	4/2/01	0.5 d	0 d	4/2/01	
529	Data enter Catalog module validation form	8 d	4/3/01	4/12/01	17 d	4/16/01	5/8/01	4/16/01	17 d	0 d	5/8/01	
530	Catalog / Scheduling / Faculty Load Team preliminary sign off	1 d	4/13/01	4/13/01	1 d	5/9/01	5/9/01	5/9/01	1 d	0 d	5/9/01	
531	<b>KD: STVTOPS Complete</b>	0 d?	NA	NA	0 d	4/13/01	4/13/01	4/13/01	0 d	0 d	4/13/01	
532	<b>GTVSDAX Crosswalk Validation Form (from SCT)</b>	10 d	4/2/01	4/13/01	28 d	4/2/01	5/9/01	4/2/01	28 d	0 d	5/9/01	Catalog
533	Assign ownership of Catalog module validation form with	0.5 d	4/2/01	4/2/01	0.5 d	4/2/01	4/2/01	4/2/01	0.5 d	0 d	4/2/01	
534	Decision: Convert from legacy or data enter?	0.5 d	4/2/01	4/2/01	21.5 d	4/2/01	5/1/01	4/2/01	21.5 d	0 d	5/1/01	
535	Review SCT provided data	8 d	4/3/01	4/12/01	5 d	5/2/01	5/8/01	5/2/01	5 d	0 d	5/8/01	
536	Catalog / Scheduling / Faculty Load Team preliminary sign off	1 d	4/13/01	4/13/01	1 d	5/9/01	5/9/01	5/9/01	1 d	0 d	5/9/01	
537	<b>KD: GTVSDAX Complete</b>	0 d?	NA	NA	0 d	4/13/01	4/13/01	4/13/01	0 d	0 d	4/13/01	
538	Complete baseline validation/rule forms for Catalog	0 d	4/13/01	4/13/01	0 d	9/18/01	9/18/01	9/18/01	0 d	0 d	9/18/01	
539	<b>GA Mods to Catalog validation/rule forms</b>	5 d	6/18/01	6/25/01	138 d	4/13/01	10/26/01	4/13/01	138 d	0 d	10/26/01	
540	Start GA Mods validation/rule forms for Catalog	0 d	6/18/01	6/18/01	0 d	6/19/01	6/19/01	6/19/01	0 d	0 d	6/19/01	
541	<b>STVCCSL Classification Code Validation Form (from OIIT)</b>	10 d	4/2/01	4/13/01	37 d	6/19/01	8/9/01	6/19/01	37 d	0 d	8/9/01	Catalog/OIIT
542	Assign ownership of Catalog module validation form with	0.5 d	4/2/01	4/2/01	0.5 d	6/19/01	6/19/01	6/19/01	0.5 d	0 d	6/19/01	
543	Decision: Convert from legacy or data enter? (from OIIT)	0.5 d	4/2/01	4/2/01	0.5 d	6/19/01	6/19/01	6/19/01	0.5 d	0 d	6/19/01	
544	Review/revise OIIT delivered values	8 d	4/3/01	4/12/01	1 d	8/9/01	8/9/01	8/9/01	1 d	0 d	8/9/01	
545	Catalog / Scheduling / Faculty Load Team preliminary sign off	1 d	4/13/01	4/13/01	1 d	8/9/01	8/9/01	8/9/01	1 d	0 d	8/9/01	
546	<b>STVCIPC CIP Code Validation Form (from OIIT)</b>	10 d	4/2/01	4/13/01	37 d	6/19/01	8/9/01	6/19/01	37 d	0 d	8/9/01	Catalog/OIIT
547	Assign ownership of Catalog module validation form with	0.5 d	4/2/01	4/2/01	0.5 d	6/19/01	6/19/01	6/19/01	0.5 d	0 d	6/19/01	
548	Decision: Convert from legacy or data enter? (from OIIT)	0.5 d	4/2/01	4/2/01	0.5 d	6/19/01	6/19/01	6/19/01	0.5 d	0 d	6/19/01	
549	Review/revise OIIT delivered values	8 d	4/3/01	4/12/01	1 d	8/9/01	8/9/01	8/9/01	1 d	0 d	8/9/01	

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**GA State Banner Implementation Project**  
**Catalog**  
**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
550	Catalog / Scheduling / Faculty Load Team preliminary sign off	1 d	4/13/01	4/13/01	1 d	8/9/01	8/9/01	8/9/01	1 d	0 d	8/9/01	
551	<b>STVSBGI Source/Background Institution Code Valid. Form (from</b>	<b>10 d</b>	<b>4/2/01</b>	<b>4/13/01</b>	<b>138 d</b>	<b>4/13/01</b>	<b>10/26/01</b>	<b>4/13/01</b>	<b>138 d</b>	<b>0 d</b>	<b>10/26/01</b>	<b>Adm/OIIT</b>
552	Assign ownership of Catalog module validation form with	0.5 d	4/2/01	4/2/01	0.5 d	6/19/01	6/19/01	6/19/01	0.5 d	0 d	6/19/01	
553	Decision: Convert from legacy or data enter?	0.5 d	4/2/01	4/2/01	0.5 d	6/19/01	6/19/01	6/19/01	0.5 d	0 d	6/19/01	
554	Review/revise OIIT delivered values	8 d	4/3/01	4/12/01	0 d	6/19/01	6/19/01	6/19/01	0 d	0 d	6/19/01	
555	Catalog / Scheduling / Faculty Load Team preliminary sign off	1 d	4/13/01	4/13/01	23 d	9/26/01	10/26/01	9/26/01	23 d	0 d	10/26/01	
556	<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>4/13/01</b>	<b>0 d</b>	<b>0 d</b>	<b>4/13/01</b>	
557	<b>STVSCHD Schedule Type Code Validation Form (from OIIT)</b>	<b>10 d</b>	<b>4/2/01</b>	<b>4/13/01</b>	<b>87 d</b>	<b>4/13/01</b>	<b>8/16/01</b>	<b>4/13/01</b>	<b>87 d</b>	<b>0 d</b>	<b>8/16/01</b>	<b>Catalog</b>
558	Assign ownership of Catalog module validation form with	0.5 d	4/2/01	4/2/01	0.5 d	6/19/01	6/19/01	6/19/01	0.5 d	0 d	6/19/01	
559	Decision: Convert from legacy or data enter? (from OIIT)	0.5 d	4/2/01	4/2/01	0.5 d	6/19/01	6/19/01	6/19/01	0.5 d	0 d	6/19/01	
560	Review/revise OIIT delivered values	8 d	4/3/01	4/12/01	5 d	8/9/01	8/15/01	8/9/01	5 d	0 d	8/15/01	
561	Catalog / Scheduling / Faculty Load Team preliminary sign off	1 d	4/13/01	4/13/01	1 d	8/16/01	8/16/01	8/16/01	1 d	0 d	8/16/01	
562	<b>KD: STVSCHD 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>	
563	<b>ZOATRMT Term Translation Form</b>	<b>5 d</b>	<b>6/19/01</b>	<b>6/25/01</b>	<b>52 d</b>	<b>6/19/01</b>	<b>8/30/01</b>	<b>6/19/01</b>	<b>52 d</b>	<b>0 d</b>	<b>8/30/01</b>	<b>GP</b>
564	Assign ownership of Catalog validation/rule form with backup	0.5 d	6/19/01	6/19/01	0.5 d	6/19/01	6/19/01	6/19/01	0.5 d	0 d	6/19/01	
565	Decision: Convert from legacy or data enter?	0.5 d	6/19/01	6/19/01	0.5 d	6/19/01	6/19/01	6/19/01	0.5 d	0 d	6/19/01	
566	Data enter Catalog validation/rule form	3 d	6/20/01	6/22/01	3 d	6/20/01	6/22/01	6/20/01	3 d	0 d	6/22/01	
567	Catalog / Scheduling / Faculty Load team sign-off of Catalog	1 d	6/25/01	6/25/01	1 d	8/30/01	8/30/01	8/30/01	1 d	0 d	8/30/01	
568	Complete GA Mods validation/rule forms for Catalog	0 d	6/25/01	6/25/01	0 d	10/26/01	10/26/01	10/26/01	0 d	0 d	10/26/01	
569	<b>Define use of Catalog application forms</b>	<b>60 d</b>	<b>4/16/01</b>	<b>7/10/01</b>	<b>57 d</b>	<b>6/1/01</b>	<b>8/21/01</b>	<b>6/1/01</b>	<b>57 d</b>	<b>0 d</b>	<b>8/21/01</b>	
570	<b>Catalog application forms</b>	<b>45 d</b>	<b>4/16/01</b>	<b>6/18/01</b>	<b>15 d</b>	<b>6/1/01</b>	<b>6/21/01</b>	<b>6/1/01</b>	<b>15 d</b>	<b>0 d</b>	<b>6/21/01</b>	
571	SCACRSE Basic Course Information Form	45 d	4/16/01	6/18/01	15 d	6/1/01	6/21/01	6/1/01	15 d	0 d	6/21/01	
572	SCADETL Course Detail Information Form	45 d	4/16/01	6/18/01	15 d	6/1/01	6/21/01	6/1/01	15 d	0 d	6/21/01	
573	SCARRES Course Registration Restriction Form	45 d	4/16/01	6/18/01	15 d	6/1/01	6/21/01	6/1/01	15 d	0 d	6/21/01	
574	SCASRES Schedule Restrictions Form	45 d	4/16/01	6/18/01	15 d	6/1/01	6/21/01	6/1/01	15 d	0 d	6/21/01	
575	SCATEXT College/Department Text Form	45 d	4/16/01	6/18/01	15 d	6/1/01	6/21/01	6/1/01	15 d	0 d	6/21/01	

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**GA State Banner Implementation Project**  
**Catalog**  
**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
576	SCABASE Course Base Maintenance Form	45 d	4/16/01	6/18/01	15 d	6/1/01	6/21/01	6/1/01	15 d	0 d	6/21/01	
577	SCAPREQ Catalog Pre-requisite and Test Score Restrictions Form	45 d	4/16/01	6/18/01	15 d	6/1/01	6/21/01	6/1/01	15 d	0 d	6/21/01	
578	SMAALIB Area Library Form	45 d	4/16/01	6/18/01	15 d	6/1/01	6/21/01	6/1/01	15 d	0 d	6/21/01	
579	SMAAREA Area Form	45 d	4/16/01	6/18/01	15 d	6/1/01	6/21/01	6/1/01	15 d	0 d	6/21/01	
580	<b>GA Mods to Catalog application forms</b>	<b>10 d</b>	<b>6/26/01</b>	<b>7/10/01</b>	<b>1 d</b>	<b>8/21/01</b>	<b>8/21/01</b>	<b>8/21/01</b>	<b>1 d</b>	<b>0 d</b>	<b>8/21/01</b>	
581	And any application forms included in GA Mods	10 d	6/26/01	7/10/01	1 d	8/21/01	8/21/01	8/21/01	1 d	0 d	8/21/01	
582	Complete define use of Catalog application forms	0 d	6/18/01	6/18/01	0 d	8/21/01	8/21/01	8/21/01	0 d	0 d	8/21/01	
583	<b>Review / develop procedures based on Banner capabilities for the following</b>	<b>61 d</b>	<b>4/16/01</b>	<b>7/11/01</b>	<b>98 d</b>	<b>6/1/01</b>	<b>10/17/01</b>	<b>6/1/01</b>	<b>98 d</b>	<b>0 d</b>	<b>10/17/01</b>	
584	Review/develop new procedure for ENTRY OF NEW COURSES (Beth F. by	46 d	4/16/01	6/19/01	49 d	6/1/01	8/9/01	6/1/01	49 d	0 d	8/9/01	
585	Review/develop new procedure for USE OF LEVELS	46 d	4/16/01	6/19/01	49 d	6/1/01	8/9/01	6/1/01	49 d	0 d	8/9/01	
586	Review/develop new procedure for SCHEDULE TYPE DETERMINATION	46 d	4/16/01	6/19/01	49 d	6/1/01	8/9/01	6/1/01	49 d	0 d	8/9/01	
587	Review/develop new procedure for GRADING MODE DETERMINATION	46 d	4/16/01	6/19/01	49 d	6/1/01	8/9/01	6/1/01	49 d	0 d	8/9/01	
588	Review/develop new procedure for COURSE CHANGES	46 d	4/16/01	6/19/01	31 d	7/5/01	8/16/01	7/5/01	31 d	0 d	8/16/01	
589	Review/develop new procedure for LAB AND COURSE FEES (probably won't use)	46 d	4/16/01	6/19/01	18 d	6/1/01	6/26/01	6/1/01	18 d	0 d	6/26/01	
590	Review/develop new procedure for REPEAT POLICY	46 d	4/16/01	6/19/01	11 d	8/9/01	8/23/01	8/9/01	11 d	0 d	8/23/01	
591	Review/develop new procedure for PRE-REQUISITE PROCESS -	46 d	4/16/01	6/19/01	14 d	8/9/01	8/28/01	8/9/01	14 d	0 d	8/28/01	
592	Review/develop new procedure for CO-REQUISITE PROCESSING (not	46 d	4/16/01	6/19/01	18 d	6/1/01	6/26/01	6/1/01	18 d	0 d	6/26/01	
593	Review/develop new procedure for DEGREE AUDIT PROCEDURES (not	46 d	4/16/01	6/19/01	18 d	6/1/01	6/26/01	6/1/01	18 d	0 d	6/26/01	
594	Review new procedure for CHANGES IN DEGREE PROGRAMS (not using -	46 d	4/16/01	6/19/01	18 d	6/1/01	6/26/01	6/1/01	18 d	0 d	6/26/01	
595	Review/develop new procedure for CHANGES IN COURSE MATERIALS	46 d	4/16/01	6/19/01	18 d	6/1/01	6/26/01	6/1/01	18 d	0 d	6/26/01	
596	Review/develop new procedure for ACADEMIC ADVISING (not using -	46 d	4/16/01	6/19/01	18 d	6/1/01	6/26/01	6/1/01	18 d	0 d	6/26/01	
597	Review/develop new procedure for APPROVAL FOR WAIVERS	46 d	4/16/01	6/19/01	26 d	7/12/01	8/16/01	7/12/01	26 d	0 d	8/16/01	
598	Review/develop new procedure for COURSE RESTRICTION PROCESSING	46 d	4/16/01	6/19/01	26 d	7/12/01	8/16/01	7/12/01	26 d	0 d	8/16/01	
599	Review/develop new procedure for EQUIVALENT COURSE CHANGES	46 d	4/16/01	6/19/01	49 d	6/1/01	8/9/01	6/1/01	49 d	0 d	8/9/01	
600	Review/develop new procedure for COURSE OFFERING RESTRICTIONS	46 d	4/16/01	6/19/01	31 d	7/12/01	8/23/01	7/12/01	31 d	0 d	8/23/01	
601	Review new procedure for VERIFICATION OF CATALOG (assign to Registrar)	46 d	4/16/01	6/19/01	70 d	7/12/01	10/17/01	7/12/01	70 d	0 d	10/17/01	

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

## GA State Banner Implementation Project Catalog All Tasks as of 11/6/01

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
602	Review new procedure for RECORDING OF TEXT (RE WEB CATALOG - assign to	46 d	4/16/01	6/19/01	26 d	7/19/01	8/23/01	7/19/01	26 d	0 d	8/23/01	
603	Review new procedure for MANAGEMENT OF CONTINUING	46 d	4/16/01	6/19/01	49 d	6/1/01	8/9/01	6/1/01	49 d	0 d	8/9/01	
604	Review/develop new procedure for GA MODS (none)	11 d	6/26/01	7/11/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
605	Identify additional processes not listed in above section (7/9)	10 d	4/16/01	4/27/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
606	Review and develop procedures for these additional processes	36 d	4/30/01	6/19/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
607	Complete review/develop procedures for Catalog	0 d	6/19/01	6/19/01	1 d	10/17/01	10/17/01	10/17/01	1 d	0 d	10/17/01	
608	<b>KD: Catalog Procedures Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>6/1/01</b>	<b>6/1/01</b>	<b>6/1/01</b>	<b>0 d</b>	<b>0 d</b>	<b>6/1/01</b>	
609	<b>Data conversions</b>	<b>15 d</b>	<b>6/19/01</b>	<b>7/11/01</b>	<b>3 d</b>	<b>8/14/01</b>	<b>8/16/01</b>	<b>8/14/01</b>	<b>3 d</b>	<b>0 d</b>	<b>8/16/01</b>	
610	Start data conversions for Catalog	0 d	6/19/01	6/19/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
611	<b>Existing Banner data to be converted</b>	<b>15 d</b>	<b>6/20/01</b>	<b>7/11/01</b>	<b>1 d</b>	<b>8/14/01</b>	<b>8/14/01</b>	<b>8/14/01</b>	<b>1 d</b>	<b>0 d</b>	<b>8/14/01</b>	
612	Identify existing Banner data to be converted prior to legacy data conversion	5 d	6/20/01	6/26/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
613	<b>STVSUBJ Subject codes (OASIS department codes, Jonette 1 day)</b>	<b>10 d</b>	<b>6/27/01</b>	<b>7/11/01</b>	<b>1 d</b>	<b>8/14/01</b>	<b>8/14/01</b>	<b>8/14/01</b>	<b>1 d</b>	<b>0 d</b>	<b>8/14/01</b>	
614	Identify and document requirements for conversion	1 d	6/27/01	6/27/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
615	Design/document data conversion processes and software	1 d	6/28/01	6/28/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
616	Develop data conversion processes and software	1 d	6/29/01	6/29/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
617	Manual clean-up of data prior to conversion	1 d	6/29/01	6/29/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
618	Unit test data conversion processes and software	3 d	7/2/01	7/5/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
619	Final data conversion run (where?)	1 d	7/6/01	7/6/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
620	Verify results of data conversion	2 d	7/9/01	7/10/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
621	Document technical data conversion processes and results	1 d	7/9/01	7/9/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
622	Sign-off on final data conversions by Catalog / Scheduling / Faculty Load	1 d	7/11/01	7/11/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
623	<b>STVTERM Term codes (done)</b>	<b>10 d</b>	<b>6/27/01</b>	<b>7/11/01</b>	<b>1 d</b>	<b>8/14/01</b>	<b>8/14/01</b>	<b>8/14/01</b>	<b>1 d</b>	<b>0 d</b>	<b>8/14/01</b>	
624	Identify and document requirements for conversion	1 d	6/27/01	6/27/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
625	Design/document data conversion processes and software	1 d	6/28/01	6/28/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
626	Develop data conversion processes and software	1 d	6/29/01	6/29/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
627	Manual clean-up of data prior to conversion	1 d	6/29/01	6/29/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	

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

**GA State Banner Implementation Project**  
**Catalog**  
**All Tasks**  
 as of 11/6/01

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
628	Unit test data conversion processes and software	3 d	7/2/01	7/5/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
629	Final data conversion run (where?)	1 d	7/6/01	7/6/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
630	Verify results of data conversion	2 d	7/9/01	7/10/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
631	Document technical data conversion processes and results	1 d	7/9/01	7/9/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
632	Sign-off on final data conversions by Catalog / Scheduling / Faculty Load	1 d	7/11/01	7/11/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
633	<b>STV COLL College codes (done)</b>	<b>10 d</b>	<b>6/27/01</b>	<b>7/11/01</b>	<b>1 d</b>	<b>8/14/01</b>	<b>8/14/01</b>	<b>8/14/01</b>	<b>1 d</b>	<b>0 d</b>	<b>8/14/01</b>	
634	Identify and document requirements for conversion	1 d	6/27/01	6/27/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
635	Design/document data conversion processes and software	1 d	6/28/01	6/28/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
636	Develop data conversion processes and software	1 d	6/29/01	6/29/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
637	Manual clean-up of data prior to conversion	1 d	6/29/01	6/29/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
638	Unit test data conversion processes and software	3 d	7/2/01	7/5/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
639	Final data conversion run (where?)	1 d	7/6/01	7/6/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
640	Verify results of data conversion	2 d	7/9/01	7/10/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
641	Document technical data conversion processes and results	1 d	7/9/01	7/9/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
642	Sign-off on final data conversions by Catalog / Scheduling / Faculty Load	1 d	7/11/01	7/11/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
643	<b>STV CIPC CIP codes (delivered from OIIT)</b>	<b>10 d</b>	<b>6/27/01</b>	<b>7/11/01</b>	<b>1 d</b>	<b>8/14/01</b>	<b>8/14/01</b>	<b>8/14/01</b>	<b>1 d</b>	<b>0 d</b>	<b>8/14/01</b>	
644	Identify and document requirements for conversion	1 d	6/27/01	6/27/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
645	Design/document data conversion processes and software	1 d	6/28/01	6/28/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
646	Develop data conversion processes and software	1 d	6/29/01	6/29/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
647	Manual clean-up of data prior to conversion	1 d	6/29/01	6/29/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
648	Unit test data conversion processes and software	3 d	7/2/01	7/5/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
649	Final data conversion run (where?)	1 d	7/6/01	7/6/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
650	Verify results of data conversion	2 d	7/9/01	7/10/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
651	Document technical data conversion processes and results	1 d	7/9/01	7/9/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
652	Sign-off on final data conversions by Catalog / Scheduling / Faculty Load	1 d	7/11/01	7/11/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
653	<b>STV DEPT Department codes (Jonette 1 day)</b>	<b>10 d</b>	<b>6/27/01</b>	<b>7/11/01</b>	<b>1 d</b>	<b>8/14/01</b>	<b>8/14/01</b>	<b>8/14/01</b>	<b>1 d</b>	<b>0 d</b>	<b>8/14/01</b>	

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 (1) Act St, (2) Act Dur, (3) Rem Dur, and (4) Act Fin

**GA State Banner Implementation Project**  
**Catalog**  
**All Tasks**  
**as of 11/6/01**

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
654	Identify and document requirements for conversion	1 d	6/27/01	6/27/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
655	Design/document data conversion processes and software	1 d	6/28/01	6/28/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
656	Develop data conversion processes and software	1 d	6/29/01	6/29/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
657	Manual clean-up of data prior to conversion	1 d	6/29/01	6/29/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
658	Unit test data conversion processes and software	3 d	7/2/01	7/5/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
659	Final data conversion run (where?)	1 d	7/6/01	7/6/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
660	Verify results of data conversion	2 d	7/9/01	7/10/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
661	Document technical data conversion processes and results	1 d	7/9/01	7/9/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
662	Sign-off on final data conversions by Catalog / Scheduling / Faculty Load	1 d	7/11/01	7/11/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
663	<b>STVCAMP Campus codes (data enter, not convert)</b>	<b>0 d</b>	<b>6/26/01</b>	<b>6/26/01</b>	<b>1 d</b>	<b>8/14/01</b>	<b>8/14/01</b>	<b>8/14/01</b>	<b>1 d</b>	<b>0 d</b>	<b>8/14/01</b>	
664	Identify and document requirements for conversion	0 d	6/26/01	6/26/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
665	Design/document data conversion processes and software	0 d	6/26/01	6/26/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
666	Develop data conversion processes and software	0 d	6/26/01	6/26/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
667	Manual clean-up of data prior to conversion	0 d	6/26/01	6/26/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
668	Unit test data conversion processes and software	0 d	6/26/01	6/26/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
669	Final data conversion run (where?)	0 d	6/26/01	6/26/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
670	Verify results of data conversion	0 d	6/26/01	6/26/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
671	Document technical data conversion processes and results	0 d	6/26/01	6/26/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
672	Sign-off on final data conversions by Catalog / Scheduling / Faculty Load	0 d	6/26/01	6/26/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
673	<b>Legacy to Banner data conversions</b>	<b>15 d</b>	<b>6/20/01</b>	<b>7/11/01</b>	<b>3 d</b>	<b>8/14/01</b>	<b>8/16/01</b>	<b>8/14/01</b>	<b>3 d</b>	<b>0 d</b>	<b>8/16/01</b>	
674	Identify legacy data to be converted and loaded into Banner	5 d	6/20/01	6/26/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
675	<b>SCBCRKY Course data (done)</b>	<b>10 d</b>	<b>6/27/01</b>	<b>7/11/01</b>	<b>3 d</b>	<b>8/14/01</b>	<b>8/16/01</b>	<b>8/14/01</b>	<b>3 d</b>	<b>0 d</b>	<b>8/16/01</b>	
676	Identify and document requirements for conversion	1 d	6/27/01	6/27/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
677	Design/document data conversion processes and software	1 d	6/28/01	6/28/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
678	Develop data conversion processes and software	1 d	6/29/01	6/29/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
679	Manual clean-up of data prior to conversion	1 d	6/29/01	6/29/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	

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

**GA State Banner Implementation Project**  
**Catalog**  
**All Tasks**  
**as of 11/6/01**

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
680	Unit test data conversion processes and software	3 d	7/2/01	7/5/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
681	Final data conversion run (where?)	1 d	7/6/01	7/6/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
682	Verify results of data conversion	2 d	7/9/01	7/10/01	1 d	8/16/01	8/16/01	8/16/01	1 d	0 d	8/16/01	
683	Document technical data conversion processes and results	1 d	7/9/01	7/9/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
684	Sign-off on preliminary data conversions by Catalog / Scheduling /	1 d	7/11/01	7/11/01	0 d	8/16/01	8/16/01	8/16/01	0 d	0 d	8/16/01	
685	<b>SCBCRSE More course data (let Dan review existing data)</b>	<b>10 d</b>	<b>6/27/01</b>	<b>7/11/01</b>	<b>3 d</b>	<b>8/14/01</b>	<b>8/16/01</b>	<b>8/14/01</b>	<b>3 d</b>	<b>0 d</b>	<b>8/16/01</b>	
686	Identify and document requirements for conversion	1 d	6/27/01	6/27/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
687	Design/document data conversion processes and software	1 d	6/28/01	6/28/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
688	Develop data conversion processes and software	1 d	6/29/01	6/29/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
689	Manual clean-up of data prior to conversion	1 d	6/29/01	6/29/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
690	Unit test data conversion processes and software	3 d	7/2/01	7/5/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
691	Final data conversion run (where?)	1 d	7/6/01	7/6/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
692	Verify results of data conversion	2 d	7/9/01	7/10/01	1 d	8/16/01	8/16/01	8/16/01	1 d	0 d	8/16/01	
693	Document technical data conversion processes and results	1 d	7/9/01	7/9/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
694	Sign-off on preliminary data conversions by Catalog / Scheduling /	1 d	7/11/01	7/11/01	1 d	8/16/01	8/16/01	8/16/01	1 d	0 d	8/16/01	
695	<b>Title file (short title entered on SCACRSE, long title in catalog)</b>	<b>10 d</b>	<b>6/27/01</b>	<b>7/11/01</b>	<b>1 d</b>	<b>8/14/01</b>	<b>8/14/01</b>	<b>8/14/01</b>	<b>1 d</b>	<b>0 d</b>	<b>8/14/01</b>	
696	Identify and document requirements for conversion	1 d	6/27/01	6/27/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
697	Design/document data conversion processes and software	1 d	6/28/01	6/28/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
698	Develop data conversion processes and software	1 d	6/29/01	6/29/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
699	Manual clean-up of data prior to conversion	1 d	6/29/01	6/29/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
700	Unit test data conversion processes and software	3 d	7/2/01	7/5/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
701	Final data conversion run (where?)	1 d	7/6/01	7/6/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
702	Verify results of data conversion	2 d	7/9/01	7/10/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
703	Document technical data conversion processes and results	1 d	7/9/01	7/9/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
704	Sign-off on final data conversions by Catalog / Scheduling / Faculty Load	1 d	7/11/01	7/11/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
705	Complete data conversions for Catalog	0 d	7/11/01	7/11/01	0 d	8/16/01	8/16/01	8/16/01	0 d	0 d	8/16/01	

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 (1) Act St, (2) Act Dur, (3) Rem Dur, and (4) Act Fin

**GA State Banner Implementation Project**  
**Catalog**  
**All Tasks**  
**as of 11/6/01**

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
706	<b>Interfaces between Banner and other systems (included in post-implementation activities)</b>	3 d	6/19/01	6/22/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
707	Start interfaces for Catalog	0 d	6/19/01	6/19/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
708	Identify interfaces between Banner and other systems	3 d	6/20/01	6/22/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
709	Complete interfaces for Catalog	0 d	6/22/01	6/22/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
710	<b>Paper forms, reports, and scheduled jobs</b>	36 d	6/19/01	8/9/01	54 d	8/14/01	10/26/01	8/14/01	54 d	0 d	10/26/01	
711	Start paper forms, reports, and scheduled jobs for Catalog	0 d	6/19/01	6/19/01	1 d	8/21/01	8/21/01	8/21/01	1 d	0 d	8/21/01	
712	Paper forms (move to post-implementation)	35 d	6/20/01	8/8/01	0 d	8/14/01	8/14/01	8/14/01	0 d	0 d	8/14/01	
713	<b>Reports</b>	36 d	6/20/01	8/9/01	49 d	8/21/01	10/26/01	8/21/01	49 d	0 d	10/26/01	
714	<b>Review Banner Catalog module reports</b>	1 d	6/20/01	6/20/01	1 d	8/21/01	8/21/01	8/21/01	1 d	0 d	8/21/01	
715	SCRBULT Bulletin Report (not using)	1 d	6/20/01	6/20/01	1 d	8/21/01	8/21/01	8/21/01	1 d	0 d	8/21/01	
716	Generate Reports Matrix	3 d	6/21/01	6/25/01	1 d	8/21/01	8/21/01	8/21/01	1 d	0 d	8/21/01	
717	Identify required revisions or new Catalog module reports	3 d	6/26/01	6/28/01	1 d	8/21/01	8/21/01	8/21/01	1 d	0 d	8/21/01	
718	Develop specifications of new or revised Catalog module revisions	9 d	6/29/01	7/12/01	1 d	8/21/01	8/21/01	8/21/01	1 d	0 d	8/21/01	
719	Write new or revised Catalog module reports	9 d	7/13/01	7/25/01	23 d	9/26/01	10/26/01	9/26/01	23 d	0 d	10/26/01	
720	Test new or revised Catalog module reports	5 d	7/26/01	8/1/01	0 d	10/26/01	10/26/01	10/26/01	0 d	0 d	10/26/01	
721	Review new or revised Catalog module reports	5 d	8/2/01	8/8/01	0 d	10/26/01	10/26/01	10/26/01	0 d	0 d	10/26/01	
722	Sign off by Catalog / Scheduling / Faculty Load team on Catalog module reports	1 d	8/9/01	8/9/01	0 d	10/26/01	10/26/01	10/26/01	0 d	0 d	10/26/01	
723	<b>Scheduled jobs (check for purge jobs)</b>	36 d	6/20/01	8/9/01	23 d	9/26/01	10/26/01	9/26/01	23 d	0 d	10/26/01	
724	<b>Evaluate currently scheduled jobs and Banner recommended jobs (no OASIS)</b>	1 d	6/20/01	6/20/01	23 d	9/26/01	10/26/01	9/26/01	23 d	0 d	10/26/01	
725	HWSRCTLG (followup with Web training)	1 d	6/20/01	6/20/01	23 d	9/26/01	10/26/01	9/26/01	23 d	0 d	10/26/01	
726	Generate list of necessary jobs	4 d	6/21/01	6/26/01	0 d	10/26/01	10/26/01	10/26/01	0 d	0 d	10/26/01	
727	Set up job parameters	4 d	6/27/01	7/2/01	0 d	10/26/01	10/26/01	10/26/01	0 d	0 d	10/26/01	
728	Test jobs	22 d	7/3/01	8/2/01	0 d	10/26/01	10/26/01	10/26/01	0 d	0 d	10/26/01	
729	Add jobs to run schedule	4 d	8/3/01	8/8/01	0 d	10/26/01	10/26/01	10/26/01	0 d	0 d	10/26/01	
730	Sign off by Catalog / Scheduling / Faculty Load team on scheduled jobs	1 d	8/9/01	8/9/01	0 d	10/26/01	10/26/01	10/26/01	0 d	0 d	10/26/01	
731	Complete paper forms, reports, and scheduled jobs for Catalog	0 d	8/9/01	8/9/01	0 d	10/26/01	10/26/01	10/26/01	0 d	0 d	10/26/01	

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**GA State Banner Implementation Project**  
**Catalog**  
**All Tasks**  
 as of 11/6/01

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	<b>Security access to Banner forms and processes</b>	<b>33 d</b>	<b>6/20/01</b>	<b>8/6/01</b>	<b>52 d</b>	<b>8/16/01</b>	<b>10/26/01</b>	<b>8/16/01</b>	<b>52 d</b>	<b>0 d</b>	<b>10/26/01</b>	
733	Identify person who will be responsible for maintaining Catalog security (the Registrar)	1 d	6/20/01	6/20/01	1 d	8/21/01	8/21/01	<b>8/21/01</b>	<b>1 d</b>	<b>0 d</b>	<b>8/21/01</b>	
734	Develop form for requesting security access to Banner (check OASIS process)	1 d	6/21/01	6/21/01	1 d	9/7/01	9/7/01	<b>9/7/01</b>	<b>1 d</b>	<b>0 d</b>	<b>9/7/01</b>	
735	Identify job tasks to use as role models - ex. Processes reports, enters data, looks up data	5 d	7/12/01	7/18/01	35 d	9/10/01	10/26/01	<b>9/10/01</b>	<b>35 d</b>	<b>0 d</b>	<b>10/26/01</b>	
736	Develop Catalog module user list	3 d	7/19/01	7/23/01	1 d	8/16/01	8/16/01	<b>8/16/01</b>	<b>1 d</b>	<b>0 d</b>	<b>8/16/01</b>	
737	Catalog / Scheduling / Faculty Load team sign-off on Catalog module user list	1 d	7/24/01	7/24/01	1 d	8/16/01	8/16/01	<b>8/16/01</b>	<b>1 d</b>	<b>0 d</b>	<b>8/16/01</b>	
738	Provide Cherise with Catalog module user list	1 d	7/25/01	7/25/01	23 d	9/26/01	10/26/01	<b>9/26/01</b>	<b>23 d</b>	<b>0 d</b>	<b>10/26/01</b>	
739	Implement security for Catalog module users (IT)	8 d	7/26/01	8/6/01	22 d	9/27/01	10/26/01	<b>9/27/01</b>	<b>22 d</b>	<b>0 d</b>	<b>10/26/01</b>	
740	<b>End-user and technical documentation</b>	<b>21 d</b>	<b>8/9/01</b>	<b>9/7/01</b>	<b>0 d</b>	<b>10/26/01</b>	<b>10/26/01</b>	<b>10/26/01</b>	<b>0 d</b>	<b>0 d</b>	<b>10/26/01</b>	
741	Start end-user and technical documentation for Catalog	0 d	8/9/01	8/9/01	0 d	10/26/01	10/26/01	<b>10/26/01</b>	<b>0 d</b>	<b>0 d</b>	<b>10/26/01</b>	
742	<b>Develop end-user procedures manual</b>	<b>21 d</b>	<b>8/10/01</b>	<b>9/7/01</b>	<b>0 d</b>	<b>10/26/01</b>	<b>10/26/01</b>	<b>10/26/01</b>	<b>0 d</b>	<b>0 d</b>	<b>10/26/01</b>	
743	Document Catalog procedures	16 d	8/10/01	8/31/01	0 d	10/26/01	10/26/01	<b>10/26/01</b>	<b>0 d</b>	<b>0 d</b>	<b>10/26/01</b>	
744	Catalog / Scheduling / Faculty Load Team review Catalog documentation	3 d	9/1/01	9/5/01	0 d	10/26/01	10/26/01	<b>10/26/01</b>	<b>0 d</b>	<b>0 d</b>	<b>10/26/01</b>	
745	Catalog / Scheduling / Faculty Load Team sign off for Catalog documentation	2 d	9/6/01	9/7/01	0 d	10/26/01	10/26/01	<b>10/26/01</b>	<b>0 d</b>	<b>0 d</b>	<b>10/26/01</b>	
746	Develop technical documentation	21 d	8/10/01	9/7/01	0 d	10/26/01	10/26/01	<b>10/26/01</b>	<b>0 d</b>	<b>0 d</b>	<b>10/26/01</b>	
747	Complete end-user and technical documentation for Catalog	0 d	9/7/01	9/7/01	0 d	10/26/01	10/26/01	<b>10/26/01</b>	<b>0 d</b>	<b>0 d</b>	<b>10/26/01</b>	
748	<b>Testing</b>	<b>26 d</b>	<b>8/10/01</b>	<b>9/14/01</b>	<b>0 d</b>	<b>10/26/01</b>	<b>10/26/01</b>	<b>10/26/01</b>	<b>0 d</b>	<b>0 d</b>	<b>10/26/01</b>	
749	Create a Catalog module test plan	5 d	8/10/01	8/16/01	0 d	10/26/01	10/26/01	<b>10/26/01</b>	<b>0 d</b>	<b>0 d</b>	<b>10/26/01</b>	
750	Run Catalog module test	10 d	8/17/01	8/30/01	0 d	10/26/01	10/26/01	<b>10/26/01</b>	<b>0 d</b>	<b>0 d</b>	<b>10/26/01</b>	
751	Validate Catalog module test results and make necessary modifications	4 d	8/31/01	9/5/01	0 d	10/26/01	10/26/01	<b>10/26/01</b>	<b>0 d</b>	<b>0 d</b>	<b>10/26/01</b>	
752	Test Catalog module modifications and document	4 d	9/6/01	9/11/01	0 d	10/26/01	10/26/01	<b>10/26/01</b>	<b>0 d</b>	<b>0 d</b>	<b>10/26/01</b>	
753	Review Catalog module test	2 d	9/12/01	9/13/01	0 d	10/26/01	10/26/01	<b>10/26/01</b>	<b>0 d</b>	<b>0 d</b>	<b>10/26/01</b>	
754	Sign off by Catalog / Scheduling / Faculty Load team on Catalog module processing	1 d	9/14/01	9/14/01	0 d	10/26/01	10/26/01	<b>10/26/01</b>	<b>0 d</b>	<b>0 d</b>	<b>10/26/01</b>	
755	<b>End-user training (complete)</b>	<b>130 d</b>	<b>4/2/01</b>	<b>10/2/01</b>	<b>51 d</b>	<b>6/1/01</b>	<b>8/14/01</b>	<b>6/1/01</b>	<b>51 d</b>	<b>0 d</b>	<b>8/14/01</b>	
756	<b>Assess Needs</b>	<b>64 d</b>	<b>4/2/01</b>	<b>6/29/01</b>	<b>51 d</b>	<b>6/1/01</b>	<b>8/14/01</b>	<b>6/1/01</b>	<b>51 d</b>	<b>0 d</b>	<b>8/14/01</b>	
757	Identify module 'go live' dates	1 d	4/2/01	4/2/01	1 d	8/14/01	8/14/01	<b>8/14/01</b>	<b>1 d</b>	<b>0 d</b>	<b>8/14/01</b>	

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**Catalog**  
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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
758	Identify when training is required	2 d	4/3/01	4/4/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
759	Identify who will be trained	5 d	4/5/01	4/11/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
760	<b>KD: Catalog Procedures Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>6/1/01</b>	<b>6/1/01</b>	<b>6/1/01</b>	<b>0 d</b>	<b>0 d</b>	<b>6/1/01</b>	
761	Identify what/content	5 d	6/20/01	6/26/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
762	Identify necessary resources	2 d	6/27/01	6/28/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
763	Review and get approval to proceed with design	1 d	6/29/01	6/29/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
764	Needs assessment complete	0 d	6/29/01	6/29/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
765	<b>Scheduling</b>	<b>9 d</b>	<b>4/3/01</b>	<b>4/13/01</b>	<b>1 d</b>	<b>8/14/01</b>	<b>8/14/01</b>	<b>8/14/01</b>	<b>1 d</b>	<b>0 d</b>	<b>8/14/01</b>	
766	<b>Banner overview and basic navigation</b>	<b>9 d</b>	<b>4/3/01</b>	<b>4/13/01</b>	<b>1 d</b>	<b>8/14/01</b>	<b>8/14/01</b>	<b>8/14/01</b>	<b>1 d</b>	<b>0 d</b>	<b>8/14/01</b>	
767	Identify room availability	1 d	4/3/01	4/3/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
768	Identify audience availability	5 d	4/3/01	4/9/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
769	Develop schedule	3 d	4/10/01	4/12/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
770	Review and get approval to proceed	1 d	4/13/01	4/13/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
771	Scheduling complete	0 d	4/13/01	4/13/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
772	<b>Catalog training</b>	<b>9 d</b>	<b>4/3/01</b>	<b>4/13/01</b>	<b>1 d</b>	<b>8/14/01</b>	<b>8/14/01</b>	<b>8/14/01</b>	<b>1 d</b>	<b>0 d</b>	<b>8/14/01</b>	
773	Identify training room availability	1 d	4/3/01	4/3/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
774	Identify audience availability	5 d	4/3/01	4/9/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
775	Develop schedule	3 d	4/10/01	4/12/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
776	Review and get approval to proceed	1 d	4/13/01	4/13/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
777	Scheduling complete	0 d	4/13/01	4/13/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
778	<b>Design Training</b>	<b>20 d</b>	<b>7/2/01</b>	<b>7/30/01</b>	<b>1 d</b>	<b>8/14/01</b>	<b>8/14/01</b>	<b>8/14/01</b>	<b>1 d</b>	<b>0 d</b>	<b>8/14/01</b>	
779	Identify delivery methods	2 d	7/2/01	7/3/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
780	<b>Catalog training</b>	<b>18 d</b>	<b>7/5/01</b>	<b>7/30/01</b>	<b>1 d</b>	<b>8/14/01</b>	<b>8/14/01</b>	<b>8/14/01</b>	<b>1 d</b>	<b>0 d</b>	<b>8/14/01</b>	
781	Identify content for classroom training	3 d	7/5/01	7/9/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
782	Identify resources required for classroom training	2 d	7/10/01	7/11/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
783	Develop prototype for classroom training	10 d	7/12/01	7/25/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	

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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
784	Review and get approval to proceed with development	1 d	7/26/01	7/26/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
785	Revise design based on feedback	2 d	7/27/01	7/30/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
786	Training design complete	0 d	7/30/01	7/30/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
787	<b>Develop Training</b>	<b>21 d</b>	<b>7/31/01</b>	<b>8/28/01</b>	<b>1 d</b>	<b>8/14/01</b>	<b>8/14/01</b>	<b>8/14/01</b>	<b>1 d</b>	<b>0 d</b>	<b>8/14/01</b>	
788	<b>Catalog training</b>	<b>21 d</b>	<b>7/31/01</b>	<b>8/28/01</b>	<b>1 d</b>	<b>8/14/01</b>	<b>8/14/01</b>	<b>8/14/01</b>	<b>1 d</b>	<b>0 d</b>	<b>8/14/01</b>	
789	Review information from prior phases	5 d	7/31/01	8/6/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
790	Develop content	10 d	8/7/01	8/20/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
791	Test Training	3 d	8/21/01	8/23/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
792	Revise training materials	2 d	8/24/01	8/27/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
793	Review and get approval to proceed with delivery	1 d	8/28/01	8/28/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
794	Development complete	0 d	8/28/01	8/28/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
795	<b>Deliver Training</b>	<b>12 d</b>	<b>9/17/01</b>	<b>10/2/01</b>	<b>1 d</b>	<b>8/14/01</b>	<b>8/14/01</b>	<b>8/14/01</b>	<b>1 d</b>	<b>0 d</b>	<b>8/14/01</b>	
796	<b>Banner overview and basic navigation</b>	<b>7 d</b>	<b>9/17/01</b>	<b>9/25/01</b>	<b>1 d</b>	<b>8/14/01</b>	<b>8/14/01</b>	<b>8/14/01</b>	<b>1 d</b>	<b>0 d</b>	<b>8/14/01</b>	
797	Conduct training	5 d	9/17/01	9/21/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
798	Evaluate training	1 d	9/24/01	9/24/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
799	Revise training	1 d	9/25/01	9/25/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
800	Overview completed	0 d	9/25/01	9/25/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
801	<b>Catalog training</b>	<b>12 d</b>	<b>9/17/01</b>	<b>10/2/01</b>	<b>1 d</b>	<b>8/14/01</b>	<b>8/14/01</b>	<b>8/14/01</b>	<b>1 d</b>	<b>0 d</b>	<b>8/14/01</b>	
802	Conduct training	10 d	9/17/01	9/28/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
803	Evaluate training	1 d	10/1/01	10/1/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
804	Revise training	1 d	10/2/01	10/2/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
805	Classroom training complete	0 d	10/2/01	10/2/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
806	<b>Move Catalog module to Production</b>	<b>15 d</b>	<b>9/17/01</b>	<b>10/5/01</b>	<b>1 d</b>	<b>10/26/01</b>	<b>10/29/01</b>	<b>10/26/01</b>	<b>1 d</b>	<b>0 d</b>	<b>10/29/01</b>	
807	<b>Review PREPROD</b>	<b>2 d</b>	<b>9/17/01</b>	<b>9/18/01</b>	<b>1 d</b>	<b>10/26/01</b>	<b>10/29/01</b>	<b>10/26/01</b>	<b>1 d</b>	<b>0 d</b>	<b>10/29/01</b>	
808	<b>Validation/rule forms</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>10/26/01</b>	<b>10/26/01</b>	<b>10/26/01</b>	<b>0 d</b>	<b>0 d</b>	<b>10/26/01</b>	
809	STVAPRV Catalog Approval Code Validation Form (won't be using)	0 d?	NA	NA	0 d	10/26/01	10/26/01	10/26/01	0 d	0 d	10/26/01	

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**GA State Banner Implementation Project  
 Catalog  
 All Tasks  
 as of 11/6/01**

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
810	STVATTR Attribute Validation Form	0 d?	NA	NA	0 d	10/26/01	10/26/01	10/26/01	0 d	0 d	10/26/01	
811	STVCAMP Campus Code Validation Form	0 d?	NA	NA	0 d	10/26/01	10/26/01	10/26/01	0 d	0 d	10/26/01	
812	STVCLAS Class Code Validation Form	0 d?	NA	NA	0 d	10/26/01	10/26/01	10/26/01	0 d	0 d	10/26/01	
813	STVCOLL College Code Validation Form	0 d?	NA	NA	0 d	10/26/01	10/26/01	10/26/01	0 d	0 d	10/26/01	
814	STVCSTA Course Status Code Validation Form	0 d?	NA	NA	0 d	10/26/01	10/26/01	10/26/01	0 d	0 d	10/26/01	
815	STVCUDA-F Catalog Element One-Six (won't be using)	0 d?	NA	NA	0 d	10/26/01	10/26/01	10/26/01	0 d	0 d	10/26/01	
816	STVDEPT Department Code Validation Form	0 d?	NA	NA	0 d	10/26/01	10/26/01	10/26/01	0 d	0 d	10/26/01	
817	STVDIVS Division Code Validation Form	0 d?	NA	NA	0 d	10/26/01	10/26/01	10/26/01	0 d	0 d	10/26/01	
818	STVGMOD Grading Mode Code Validation Form	0 d?	NA	NA	0 d	10/26/01	10/26/01	10/26/01	0 d	0 d	10/26/01	
819	STVLEVL Level Code Validation Form	0 d?	NA	NA	0 d	10/26/01	10/26/01	10/26/01	0 d	0 d	10/26/01	
820	STVMAJR Major, Minor, Concentration Code Valid. Form	0 d?	NA	NA	0 d	10/26/01	10/26/01	10/26/01	0 d	0 d	10/26/01	
821	STVOCCS Occupational Course Code Validation Form (won't be)	0 d?	NA	NA	0 d	10/26/01	10/26/01	10/26/01	0 d	0 d	10/26/01	
822	STVPWAV Pre-Req Waiver Code Validation Form	0 d?	NA	NA	0 d	10/26/01	10/26/01	10/26/01	0 d	0 d	10/26/01	
823	STVREPS Repeat Status Code Validation Form	0 d?	NA	NA	0 d	10/26/01	10/26/01	10/26/01	0 d	0 d	10/26/01	
824	STVRTRM Term Restriction Code Validation Form	0 d?	NA	NA	0 d	10/26/01	10/26/01	10/26/01	0 d	0 d	10/26/01	
825	STVSUBJ Subject Code Validation Form	0 d?	NA	NA	0 d	10/26/01	10/26/01	10/26/01	0 d	0 d	10/26/01	
826	STVTERM Term Code Validation Form	0 d?	NA	NA	0 d	10/26/01	10/26/01	10/26/01	0 d	0 d	10/26/01	
827	STVTESC Test Code Validation Form	0 d?	NA	NA	0 d	10/26/01	10/26/01	10/26/01	0 d	0 d	10/26/01	
828	STVTOPS Taxonomy of Program Code Validation Form (not using)	0 d?	NA	NA	0 d	10/26/01	10/26/01	10/26/01	0 d	0 d	10/26/01	
829	GTVSDAX Crosswalk Validation Form (from SCT)	0 d?	NA	NA	0 d	10/26/01	10/26/01	10/26/01	0 d	0 d	10/26/01	
830	STVCCSL Classification Code Validation Form (from OIIT)	0 d?	NA	NA	0 d	10/26/01	10/26/01	10/26/01	0 d	0 d	10/26/01	
831	STVCIPC CIP Code Validation Form (from OIIT)	0 d?	NA	NA	0 d	10/26/01	10/26/01	10/26/01	0 d	0 d	10/26/01	
832	STVSBGI Source/Background Institution Code Valid. Form (from	0 d?	NA	NA	0 d	10/26/01	10/26/01	10/26/01	0 d	0 d	10/26/01	
833	STVSCHD Schedule Type Code Validation Form (from OIIT)	0 d?	NA	NA	0 d	10/26/01	10/26/01	10/26/01	0 d	0 d	10/26/01	
834	ZOATRMT Term Translation Form	0 d?	NA	NA	0 d	10/26/01	10/26/01	10/26/01	0 d	0 d	10/26/01	
835	<b>Legacy to Banner data conversions</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>1 d</b>	<b>10/29/01</b>	<b>10/29/01</b>	<b>10/29/01</b>	<b>1 d</b>	<b>0 d</b>	<b>10/29/01</b>	

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**GA State Banner Implementation Project  
 Catalog  
 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
836	SCBCRKY Course data (done)	0 d?	NA	NA	1 d	10/29/01	10/29/01	10/29/01	1 d	0 d	10/29/01	
837	SCBCRSE More course data (let Dan review existing data)	0 d?	NA	NA	1 d	10/29/01	10/29/01	10/29/01	1 d	0 d	10/29/01	
838	Title file (short title entered on SCACRSE, long title in catalog)	0 d?	NA	NA	1 d	10/29/01	10/29/01	10/29/01	1 d	0 d	10/29/01	
839	Develop plan to move Catalog module functionality to Production	4 d	9/19/01	9/24/01	0 d	10/26/01	10/26/01	10/26/01	0 d	0 d	10/26/01	
840	Sign off on plan to move Catalog module to Production by IT	1 d	9/25/01	9/25/01	0 d	10/26/01	10/26/01	10/26/01	0 d	0 d	10/26/01	
841	Sign off on plan to move Catalog module to Production by Catalog/Scheduling team	1 d	9/25/01	9/25/01	0 d	10/26/01	10/26/01	10/26/01	0 d	0 d	10/26/01	
842	Move Catalog module to Production	3 d	10/3/01	10/5/01	0 d	10/26/01	10/26/01	10/26/01	0 d	0 d	10/26/01	
843	<b>Scheduling</b>	<b>158 d</b>	<b>5/15/01</b>	<b>1/4/02</b>	<b>231 d</b>	<b>4/13/01</b>	<b>3/20/02</b>	<b>4/13/01</b>	<b>194.86 d</b>	<b>36.14 d</b>	<b>NA</b>	
1361	<b>Location Management (needs to be ready when Scheduling is ready)</b>	<b>199 d</b>	<b>4/13/01</b>	<b>2/4/02</b>	<b>251 d</b>	<b>4/13/01</b>	<b>4/17/02</b>	<b>4/13/01</b>	<b>166.87 d</b>	<b>84.13 d</b>	<b>NA</b>	
1773	<b>Faculty Load (as it relates to Scheduling) implementation activities</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>244 d</b>	<b>4/13/01</b>	<b>4/8/02</b>	<b>4/13/01</b>	<b>0.98 d</b>	<b>243.02 d</b>	<b>NA</b>	
2130	<b>Implementation activities complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>113 d</b>	<b>10/26/01</b>	<b>4/17/02</b>	<b>10/26/01</b>	<b>113 d</b>	<b>0 d</b>	<b>NA</b>	
2131	Catalog implementation activities complete	0 d	10/5/01	10/5/01	1 d	10/26/01	10/29/01	10/26/01	1 d	0 d	10/29/01	
2132	Scheduling implementation activities complete	0 d	1/4/02	1/4/02	0 d	3/20/02	3/20/02	NA	0 d	0 d	NA	
2133	Location Management implementation activities complete (as relates to Scheduling)	0 d	2/4/02	2/4/02	0 d	4/17/02	4/17/02	NA	0 d	0 d	NA	
2134	Faculty Load (as it relates to Scheduling) complete	0 d?	NA	NA	0 d	4/8/02	4/8/02	NA	0 d	0 d	NA	
2135	<b>Production activities</b>	<b>137 d</b>	<b>10/8/01</b>	<b>4/30/02</b>	<b>174 d</b>	<b>10/29/01</b>	<b>7/15/02</b>	<b>10/29/01</b>	<b>2.1 d</b>	<b>171.9 d</b>	<b>NA</b>	
2136	<b>Catalog</b>	<b>56 d</b>	<b>10/8/01</b>	<b>1/4/02</b>	<b>57 d</b>	<b>10/29/01</b>	<b>1/29/02</b>	<b>10/29/01</b>	<b>1.4 d</b>	<b>55.6 d</b>	<b>NA</b>	
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	<b>Interfaces between Banner and other systems (moved from Implementation)</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>56 d</b>	<b>10/30/01</b>	<b>1/29/02</b>	<b>NA</b>	<b>0 d</b>	<b>56 d</b>	<b>NA</b>	
2139	<b>Banner to software (PageMaker?) for publishing catalog</b>	<b>56 d</b>	<b>10/8/01</b>	<b>1/4/02</b>	<b>56 d</b>	<b>10/30/01</b>	<b>1/29/02</b>	<b>NA</b>	<b>0 d</b>	<b>56 d</b>	<b>NA</b>	
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	
2143	Unit test data interface processes and software	15 d	11/28/01	12/18/01	15 d	12/20/01	1/21/02	NA	0 d	15 d	NA	
2144	Document interface processes and software	5 d	12/19/01	1/3/02	5 d	1/22/02	1/28/02	NA	0 d	5 d	NA	
2145	Sign-off on interface by Catalog / Scheduling / Faculty Load Team	1 d	1/4/02	1/4/02	1 d	1/29/02	1/29/02	NA	0 d	1 d	NA	

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**GA State Banner Implementation Project**  
**Catalog**  
**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
2146	<b>Banner to web catalog (course descriptions only)</b>	<b>56 d</b>	<b>10/8/01</b>	<b>1/4/02</b>	<b>56 d</b>	<b>10/30/01</b>	<b>1/29/02</b>	<b>NA</b>	<b>0 d</b>	<b>56 d</b>	<b>NA</b>	
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	
2150	Unit test data interface processes and software	15 d	11/28/01	12/18/01	15 d	12/20/01	1/21/02	NA	0 d	15 d	NA	
2151	Document interface processes and software	5 d	12/19/01	1/3/02	5 d	1/22/02	1/28/02	NA	0 d	5 d	NA	
2152	Sign-off on interface by Catalog / Scheduling / Faculty Load Team	1 d	1/4/02	1/4/02	1 d	1/29/02	1/29/02	NA	0 d	1 d	NA	
2153	<b>Link from Banner Web for Student, Faculty to current web catalog (both current &amp; past)</b>	<b>56 d</b>	<b>10/8/01</b>	<b>1/4/02</b>	<b>56 d</b>	<b>10/30/01</b>	<b>1/29/02</b>	<b>NA</b>	<b>0 d</b>	<b>56 d</b>	<b>NA</b>	
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	
2157	Unit test data interface processes and software	15 d	11/28/01	12/18/01	15 d	12/20/01	1/21/02	NA	0 d	15 d	NA	
2158	Document interface processes and software	5 d	12/19/01	1/3/02	5 d	1/22/02	1/28/02	NA	0 d	5 d	NA	
2159	Sign-off on interface by Catalog / Scheduling / Faculty Load Team	1 d	1/4/02	1/4/02	1 d	1/29/02	1/29/02	NA	0 d	1 d	NA	
2160	<b>Paper forms (moved from Implementation)</b>	<b>35 d</b>	<b>6/20/01</b>	<b>8/8/01</b>	<b>35 d</b>	<b>10/30/01</b>	<b>12/19/01</b>	<b>NA</b>	<b>0 d</b>	<b>35 d</b>	<b>NA</b>	
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	
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	
2167	Sign-off by Catalog / Scheduling / Faculty Load team on received Catalog forms	1 d	8/8/01	8/8/01	1 d	12/19/01	12/19/01	NA	0 d	1 d	NA	
2168	<b>Schedule</b>	<b>81 d</b>	<b>1/7/02</b>	<b>4/30/02</b>	<b>81 d</b>	<b>3/21/02</b>	<b>7/15/02</b>	<b>NA</b>	<b>0 d</b>	<b>81 d</b>	<b>NA</b>	
2193	<b>Production activities complete</b>	<b>81 d</b>	<b>1/4/02</b>	<b>4/30/02</b>	<b>117 d</b>	<b>1/29/02</b>	<b>7/15/02</b>	<b>NA</b>	<b>0 d</b>	<b>117 d</b>	<b>NA</b>	
2194	Catalog production activities complete	0 d	1/4/02	1/4/02	0 d	1/29/02	1/29/02	NA	0 d	0 d	NA	
2195	Schedule production activities complete	0 d	4/30/02	4/30/02	0 d	7/15/02	7/15/02	NA	0 d	0 d	NA	

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2196	<b>Post-implementation activities</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>210 d?</b>	<b>1/30/02</b>	<b>11/22/02</b>	<b>NA</b>	<b>0 d</b>	<b>210 d?</b>	<b>NA</b>	
2488	COMPLETE CATALOG, SCHEDULING, LOCATION MANAGEMENT, FACULTY LOAD (as it relates to	0 d?	NA	NA	0 d	11/22/02	11/22/02	NA	0 d	0 d	NA	