

**GA State Banner Implementation Project  
Catalog  
Baseline Schedule vs. Current Schedule  
as of 11/6/01**

Current filter: All Tasks

ID	Task Name	Base Dur	Base St	Base Fin	Schd Dur	Schd St	Schd Fin	% Cmpl	Apr '00		Jul '01		Oct '02	
									12/12/99	7/23/00	3/4/01	10/14/01	5/26/02	1/5/03
1	<b>Catalog, Scheduling, Location Management, Faculty</b>	493 d?	10/2/00	9/11/02	545 d?	10/2/00	11/22/02	59%						
2	START CATALOG, SCHEDULING, LOCATION MANAGEMENT, FACULT	0 d	10/2/00	10/2/00	0 d	10/2/00	10/2/00	100%		◇ 10/2				
3	<b>Recurring project activities</b>	362.25 d	3/22/01	8/30/02	362.25 d	3/22/01	8/30/02	44%						
379	<b>Implementation activities</b>	319 d	10/2/00	1/4/02	391 d	10/2/00	4/17/02	66%						
380	<b>Pre-training activities</b>	185 d	10/2/00	6/18/01	165 d	10/2/00	5/18/01	100%						
399	SCT training, practice, review	14 d	1/22/01	2/8/01	14 d	1/22/01	2/8/01	100%						
400	Detail planning for Catalog, Scheduling, Location Management, Facu	23 d	2/28/01	3/30/01	23 d	2/28/01	3/30/01	100%						
401	Receive and install GA mods for Catalog, Scheduling, Location Mana	10 d	6/5/01	6/18/01	21 d	6/4/01	7/2/01	100%						
402	<b>Catalog (master curriculum)</b>	133 d	3/30/01	10/5/01	149 d	4/2/01	10/29/01	100%						
403	<b>Catalog issues</b>	10 d	3/30/01	4/13/01	37 d	4/2/01	5/22/01	100%						
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	100%						
609	<b>Data conversions</b>	15 d	6/19/01	7/11/01	3 d	8/14/01	8/16/01	100%						
706	<b>Interfaces between Banner and other systems (included in p</b>	3 d	6/19/01	6/22/01	1 d	8/14/01	8/14/01	100%						
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	100%						
732	<b>Security access to Banner forms and processes</b>	33 d	6/20/01	8/6/01	52 d	8/16/01	10/26/01	100%						
740	<b>End-user and technical documentation</b>	21 d	8/9/01	9/7/01	0 d	10/26/01	10/26/01	100%						
748	<b>Testing</b>	26 d	8/10/01	9/14/01	0 d	10/26/01	10/26/01	100%						
755	<b>End-user training (complete)</b>	130 d	4/2/01	10/2/01	51 d	6/1/01	8/14/01	100%						
806	<b>Move Catalog module to Production</b>	15 d	9/17/01	10/5/01	1 d	10/26/01	10/29/01	100%						
843	<b>Scheduling</b>	158 d	5/15/01	1/4/02	231 d	4/13/01	3/20/02	84%						
1361	<b>Location Management (needs to be ready when Scheduling is res</b>	199 d	4/13/01	2/4/02	251 d	4/13/01	4/17/02	66%						
1773	<b>Faculty Load (as it relates to Scheduling) implementation activiti</b>	0 d?	NA	NA	244 d	4/13/01	4/8/02	0%						
2130	<b>Implementation activities complete</b>	0 d?	NA	NA	113 d	10/26/01	4/17/02	99%						
2131	Catalog implementation activities complete	0 d	10/5/01	10/5/01	1 d	10/26/01	10/29/01	100%						
2132	Scheduling implementation activities complete	0 d	1/4/02	1/4/02	0 d	3/20/02	3/20/02	0%						
2133	Location Management implementation activities complete (as rel	0 d	2/4/02	2/4/02	0 d	4/17/02	4/17/02	0%						
2134	Faculty Load (as it relates to Scheduling) complete	0 d?	NA	NA	0 d	4/8/02	4/8/02	0%						
2135	<b>Production activities</b>	137 d	10/8/01	4/30/02	174 d	10/29/01	7/15/02	1%						
2136	<b>Catalog</b>	56 d	10/8/01	1/4/02	57 d	10/29/01	1/29/02	2%						
2137	Produce Fall '02 Catalog	56 d	10/8/01	1/4/02	41 d	10/29/01	1/4/02	15%						
2138	<b>Interfaces between Banner and other systems (moved from I</b>	0 d?	NA	NA	56 d	10/30/01	1/29/02	0%						
2160	<b>Paper forms (moved from Implementation)</b>	35 d	6/20/01	8/8/01	35 d	10/30/01	12/19/01	0%						
2168	<b>Schedule</b>	81 d	1/7/02	4/30/02	81 d	3/21/02	7/15/02	0%						
2193	<b>Production activities complete</b>	81 d	1/4/02	4/30/02	117 d	1/29/02	7/15/02	0%						
2196	<b>Post-implementation activities</b>	0 d?	NA	NA	210 d?	1/30/02	11/22/02	0%						
2488	COMPLETE CATALOG, SCHEDULING, LOCATION MANAGEMENT, FA	0 d?	NA	NA	0 d	11/22/02	11/22/02	0%						◆ 11/22

Task		Critical Task Progress		Slack		Summary		External Milestone	◆
Task Progress		Summary Task Progress		Milestone	◆	Baseline Summary		Deadline	↓
Critical Task		Baseline		Baseline Milestone	◇	Project Summary			