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

GA State Banner Implementation Project

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General Person

Incomplete Tasks Scheduled to be Started by 8/31/01 or Finished by 8/31/01 as of 8/1/01

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	General Person	383 d?	10/2/00	4/5/02	417 d?	10/2/00	5/23/02	10/2/00	258.34 d	158.65 d?	NA	
3	Implementation activities	290 d?	10/2/00	11/13/01	324 d?	10/2/00	1/11/02	10/2/00	182.86 d	141.14 d?	NA	
26	Receive and install GA mods for General Person (probably not until after go live for Gen Person and Admissions)	10 d	6/4/01	6/15/01	10 d	7/18/01	7/31/01	NA	0 d	10 d	NA	
27	General Person	142 d?	4/25/01	11/13/01	184 d?	4/13/01	1/11/02	4/13/01	97.35 d	86.65 d?	NA	
28	General Person issues	46 d	4/25/01	6/29/01	79 d	4/25/01	8/15/01	4/25/01	72.34 d	6.66 d	NA	
30	Policy Issues	46 d	4/26/01	6/29/01	78 d	4/26/01	8/15/01	4/26/01	63.5 d	14.5 d	NA	
32	General Person data entry standards	46 d	4/26/01	6/29/01	78 d	4/26/01	8/15/01	4/26/01	53.55 d	24.45 d	NA	
34	Approve data entry standards	0 d?	NA	NA	21 d	7/18/01	8/15/01	NA	0 d	21 d	NA	
39	Complete General Person issues	0 d	6/29/01	6/29/01	0 d	8/15/01	8/15/01	NA	0 d	0 d	NA	
40	Setup Banner to satisfy business needs	60 d	4/25/01	7/20/01	101 d	4/13/01	9/5/01	4/13/01	72.65 d	28.35 d	NA	
41	Define validation/rule forms for General Person (see User Manual ch. 3)	41 d	4/25/01	6/22/01	80 d	4/13/01	8/7/01	4/13/01	79.18 d	0.82 d	NA	
42	General Person validation/rule forms	25 d	4/25/01	5/31/01	66 d	4/13/01	7/18/01	4/13/01	65.92 d	0.08 d	NA	
100	STVHLDD Hold Type Code Validation Form	25 d	4/26/01	5/31/01	58 d	4/26/01	7/18/01	4/26/01	55.68 d	2.32 d	NA	Acad Hist
104	General Person team preliminary sign-off of General Person validation/rule form	1 d	5/31/01	5/31/01	1 d	7/18/01	7/18/01	NA	0 d	1 d	NA	
105	KD: STVHLDD Complete	0 d?	NA	NA	0 d	5/31/01	5/31/01	NA	0 d	0 d	NA	
188	STVSBGI Source/Background Institution Code Valid. Form	25 d	4/26/01	5/31/01	66 d	4/13/01	7/18/01	4/13/01	63.36 d	2.64 d	NA	Adm/GATecl
192	General Person team preliminary sign-off of General Person validation/rule form	1 d	5/31/01	5/31/01	1 d	7/18/01	7/18/01	NA	0 d	1 d	NA	
193	KD: STVSBGI Complete	0 d?	NA	NA	0 d	4/13/01	4/13/01	NA	0 d	0 d	NA	
269	Complete baseline validation/rule forms for General Person	0 d	5/31/01	5/31/01	0 d	7/18/01	7/18/01	NA	0 d	0 d	NA	
270	GA Mods to General Person validation/rule forms	5 d	6/15/01	6/22/01	60 d	5/11/01	8/7/01	5/11/01	12.63 d	47.37 d	NA	
271	Start GA Mods validation/rule forms for General Person	0 d	6/15/01	6/15/01	0 d	7/31/01	7/31/01	NA	0 d	0 d	NA	
272	STVCNTY County Code Validation Form	0 d	NA	NA	60 d	5/11/01	8/7/01	NA	0 d	60 d	NA	GP/OIIT/Adm
273	Assign ownership of General Person validation/rule form with backup	0.5 d	6/18/01	6/18/01	0.5 d	8/1/01	8/1/01	NA	0 d	0.5 d	NA	
274	Decision: Convert from legacy or data enter?	0.5 d	6/18/01	6/18/01	0.5 d	8/1/01	8/1/01	NA	0 d	0.5 d	NA	
275	Data enter General Person validation/rule form	3 d	6/19/01	6/21/01	3 d	8/2/01	8/6/01	NA	0 d	3 d	NA	

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276	General Person team preliminary sign-off & move to CONV of General Person validation/rule form	1 d	6/22/01	6/22/01	1 d	8/7/01	8/7/01	NA	0 d	1 d	NA	
277	KD: STVCNTY Complete	0 d?	NA	NA	0 d	5/11/01	5/11/01	NA	0 d	0 d	NA	
278	STVNATN Nation Code Validation Form	0 d	NA	NA	60 d	5/11/01	8/7/01	NA	0 d	60 d	NA	GP/OIIT/Adri
279	Assign ownership of General Person validation/rule form with backup	0.5 d	6/18/01	6/18/01	0.5 d	8/1/01	8/1/01	NA	0 d	0.5 d	NA	
280	Decision: Convert from legacy or data enter?	0.5 d	6/18/01	6/18/01	0.5 d	8/1/01	8/1/01	NA	0 d	0.5 d	NA	
281	Data enter General Person validation/rule form	3 d	6/19/01	6/21/01	3 d	8/2/01	8/6/01	NA	0 d	3 d	NA	
282	General Person team preliminary sign-off & move to CONV of General Person validation/rule form	1 d	6/22/01	6/22/01	1 d	8/7/01	8/7/01	NA	0 d	1 d	NA	
283	KD: STVNATN Complete	0 d?	NA	NA	0 d	5/11/01	5/11/01	NA	0 d	0 d	NA	
290	STVZIPC Zip Code Validation Form	0 d	NA	NA	5 d	8/1/01	8/7/01	NA	0 d	5 d	NA	GP/OIIT/Adri
291	Assign ownership of General Person validation/rule form with backup	0.5 d	6/18/01	6/18/01	0.5 d	8/1/01	8/1/01	NA	0 d	0.5 d	NA	
292	Decision: Convert from legacy or data enter?	0.5 d	6/18/01	6/18/01	0.5 d	8/1/01	8/1/01	NA	0 d	0.5 d	NA	
293	Data enter General Person validation/rule form	3 d	6/19/01	6/21/01	3 d	8/2/01	8/6/01	NA	0 d	3 d	NA	
294	General Person team preliminary sign-off & move to CONV of General Person validation/rule form	1 d	6/22/01	6/22/01	1 d	8/7/01	8/7/01	NA	0 d	1 d	NA	
295	Complete GA Mods validation/rule forms for General Person	0 d	6/22/01	6/22/01	0 d	8/7/01	8/7/01	NA	0 d	0 d	NA	
296	Define use of General Person application forms	35 d	6/1/01	7/20/01	55 d	6/20/01	9/5/01	6/20/01	15.37 d	39.63 d	NA	
297	General Person application forms	35 d	6/1/01	7/20/01	55 d	6/20/01	9/5/01	6/20/01	15.75 d	39.25 d	NA	
298	SPAIDEN Identification Form	35 d	6/1/01	7/20/01	36 d	6/28/01	8/17/01	6/28/01	13 d	23 d	NA	
299	SPATELE Telephone Form	35 d	6/1/01	7/20/01	36 d	6/28/01	8/17/01	6/28/01	13 d	23 d	NA	
300	SOADDRQ Address Summary Form	35 d	6/1/01	7/20/01	36 d	6/28/01	8/17/01	6/28/01	13 d	23 d	NA	
301	SOAIDEN Person Search Form	35 d	6/1/01	7/20/01	36 d	6/28/01	8/17/01	6/28/01	13 d	23 d	NA	
302	SOAIDNS Person Search Detail Form	35 d	6/1/01	7/20/01	36 d	6/28/01	8/17/01	6/28/01	13 d	23 d	NA	
303	SOACOMP Non-Person Search Form	35 d	6/1/01	7/20/01	35 d	7/19/01	9/5/01	NA	0 d	35 d	NA	
304	SPAPERS General Person Form	35 d	6/1/01	7/20/01	36 d	6/28/01	8/17/01	6/28/01	13 d	23 d	NA	
305	SPACMNT Comment Form	35 d	6/1/01	7/20/01	36 d	6/28/01	8/17/01	6/28/01	13 d	23 d	NA	
306	SPAEMRG Emergency Contact Form	35 d	6/1/01	7/20/01	35 d	7/19/01	9/5/01	NA	0 d	35 d	NA	

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308	SPAINTL International Information Form	35 d	6/1/01	7/20/01	36 d	6/28/01	8/17/01	6/28/01	13 d	23 d	NA	
309	SOAHOLD Hold Information Form	35 d	6/1/01	7/20/01	35 d	7/19/01	9/5/01	NA	0 d	35 d	NA	
321	GA Mods to General Person application forms	10 d	6/25/01	7/9/01	10 d	8/8/01	8/21/01	NA	0 d	10 d	NA	
322	And any application forms included in GA Mods	10 d	6/25/01	7/9/01	10 d	8/8/01	8/21/01	NA	0 d	10 d	NA	
324	Review / develop procedures based on Banner capabilities for the following processes	35 d	6/1/01	7/20/01	55 d	6/20/01	9/5/01	6/20/01	6.91 d	48.09 d	NA	
325	Review/develop new procedure for GATHERING BASIC INFORMATION	35 d	6/1/01	7/20/01	36 d	6/28/01	8/17/01	6/28/01	14 d	22 d	NA	
326	Review/develop new procedure for ENTRY OF BASIC BIOGRAPHICAL INFORMATION	35 d	6/1/01	7/20/01	36 d	6/28/01	8/17/01	6/28/01	13 d	23 d	NA	
327	Review/develop new procedure for CHANGE OF ADDRESS (followup with GP team)	35 d	6/1/01	7/20/01	35 d	7/19/01	9/5/01	NA	0 d	35 d	NA	
328	Review/develop new procedure for CHANGE OF NAME, ID, SSN (followup with GP team)	35 d	6/1/01	7/20/01	35 d	7/19/01	9/5/01	NA	0 d	35 d	NA	
329	Review/develop new procedure for CHANGE OF TELEPHONE NUMBER (followup with GP team)	35 d	6/1/01	7/20/01	35 d	7/19/01	9/5/01	NA	0 d	35 d	NA	
330	Review/develop new procedure for TYPES OF ADDRESSES MAINTAINED	35 d	6/1/01	7/20/01	36 d	6/28/01	8/17/01	6/28/01	13 d	23 d	NA	
331	Review/develop new procedure for HOLDS - TYPES AND PROCEDURES	35 d	6/1/01	7/20/01	35 d	7/19/01	9/5/01	NA	0 d	35 d	NA	
332	Review/develop new procedure for MAINTAINING EMERGENCY CONTACT INFORMATION	35 d	6/1/01	7/20/01	35 d	7/19/01	9/5/01	NA	0 d	35 d	NA	
335	Review/develop new procedure for COLLECTION AND ENTRY OF INTERNATIONAL STUDENT INFORMATION	35 d	6/1/01	7/20/01	36 d	6/28/01	8/17/01	6/28/01	13 d	23 d	NA	
337	Review/develop new procedure for CODED COMMENTS TO BE MAINTAINED (followup with GP team)	35 d	6/1/01	7/20/01	35 d	7/19/01	9/5/01	NA	0 d	35 d	NA	
338	Review/develop new procedure for ENTRY OF CONTINUING EDUCATION / DISTANCE EDUCATION STUDENTS	35 d	6/1/01	7/20/01	35 d	7/19/01	9/5/01	NA	0 d	35 d	NA	
339	Review/develop new procedure for GA MODS	19 d	6/25/01	7/20/01	19 d	8/8/01	9/1/01	NA	0 d	19 d	NA	
340	Identify additional processes not listed in above section	10 d	6/1/01	6/14/01	10 d	7/19/01	8/1/01	NA	0 d	10 d	NA	
341	Review and develop procedures for these additional processes	25 d	6/15/01	7/20/01	25 d	8/2/01	9/5/01	NA	0 d	25 d	NA	
644	End-user training	134 d	4/26/01	11/1/01	110 d	7/18/01	12/20/01	NA	0 d	110 d	NA	
645	Assess Needs	68 d	4/26/01	8/1/01	44 d	7/18/01	9/17/01	NA	0 d	44 d	NA	
646	Identify module 'go live' dates	1 d	4/26/01	4/26/01	1 d	7/18/01	7/18/01	NA	0 d	1 d	NA	
647	Identify when training is required	2 d	4/27/01	4/30/01	2 d	7/19/01	7/20/01	NA	0 d	2 d	NA	
648	Identify who will be trained	5 d	5/1/01	5/7/01	5 d	7/23/01	7/27/01	NA	0 d	5 d	NA	
654	Scheduling	9 d	5/1/01	5/11/01	9 d	7/23/01	8/2/01	NA	0 d	9 d	NA	

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655	Banner overview and basic navigation	9 d	5/1/01	5/11/01	9 d	7/23/01	8/2/01	NA	0 d	9 d	NA	
656	Identify training room availability	1 d	5/1/01	5/1/01	1 d	7/23/01	7/23/01	NA	0 d	1 d	NA	
657	Identify audience availability	5 d	5/1/01	5/7/01	5 d	7/23/01	7/27/01	NA	0 d	5 d	NA	
658	Develop schedule	3 d	5/8/01	5/10/01	3 d	7/30/01	8/1/01	NA	0 d	3 d	NA	
659	Review and get approval to proceed	1 d	5/11/01	5/11/01	1 d	8/2/01	8/2/01	NA	0 d	1 d	NA	
660	Scheduling complete	0 d	5/11/01	5/11/01	0 d	8/2/01	8/2/01	NA	0 d	0 d	NA	
661	General Person training	9 d	5/1/01	5/11/01	9 d	7/23/01	8/2/01	NA	0 d	9 d	NA	
662	Identify training room availability	1 d	5/1/01	5/1/01	1 d	7/23/01	7/23/01	NA	0 d	1 d	NA	
663	Identify audience availability	5 d	5/1/01	5/7/01	5 d	7/23/01	7/27/01	NA	0 d	5 d	NA	
664	Develop schedule	3 d	5/8/01	5/10/01	3 d	7/30/01	8/1/01	NA	0 d	3 d	NA	
665	Review and get approval to proceed	1 d	5/11/01	5/11/01	1 d	8/2/01	8/2/01	NA	0 d	1 d	NA	
666	Scheduling complete	0 d	5/11/01	5/11/01	0 d	8/2/01	8/2/01	NA	0 d	0 d	NA	
728	Post-implementation activities	0 d?	NA	NA	269 d?	4/26/01	5/23/02	4/26/01	222.12 d	46.88 d?	NA	