

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

GA State Banner Implementation Project General Person as of 8/1/01

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	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	
2	START GENERAL PERSON	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	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	
4	Pre-training activities	184 d	10/2/00	6/15/01	192 d	10/2/00	6/27/01	10/2/00	192 d	0 d	6/27/01	
24	SCT training, practice, review in the GA State TLAB database	34 d	10/23/00	12/7/00	34 d	10/23/00	12/7/00	10/23/00	34 d	0 d	12/7/00	
25	Detail planning for this milestone	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	
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	
29	Start General Person issues	0 d	4/25/01	4/25/01	0 d	4/25/01	4/25/01	4/25/01	0 d	0 d	4/25/01	
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	
31	Use of SSN for ID vs generated ID (generated ID)	46 d	4/26/01	6/29/01	46 d	4/26/01	6/29/01	4/26/01	46 d	0 d	6/29/01	
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	
33	Draft data entry standards	0 d?	NA	NA	46 d	4/26/01	6/29/01	4/26/01	46 d	0 d	6/29/01	
34	Approve data entry standards	0 d?	NA	NA	21 d	7/18/01	8/15/01	NA	0 d	21 d	NA	
35	Implementation Issues	46 d	4/26/01	6/29/01	46 d	4/26/01	6/29/01	4/26/01	46 d	0 d	6/29/01	
36	Will ID numbers be generated with @ sign or other leading character (no leading characters)	46 d	4/26/01	6/29/01	46 d	4/26/01	6/29/01	4/26/01	46 d	0 d	6/29/01	
37	Use of Code1 or alternate address checking software (will use address checking software)	46 d	4/26/01	6/29/01	44 d	4/26/01	6/27/01	4/26/01	44 d	0 d	6/27/01	
38	Should we purchase FIPS federal county codes? (yes)	46 d	4/26/01	6/29/01	46 d	4/26/01	6/29/01	4/26/01	46 d	0 d	6/29/01	
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	
43	Start baseline validation/rule forms for General Person	0 d	4/25/01	4/25/01	0 d	4/25/01	4/25/01	4/25/01	0 d	0 d	4/25/01	
44	STVADMR Admission Request Checklist Code Valid. Form	25 d	4/26/01	5/31/01	44 d	4/26/01	6/27/01	4/26/01	44 d	0 d	6/27/01	Adm
45	Assign ownership of General Person validation/rule form with backup	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	

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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
46	Decision: Convert from legacy or data enter?	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
47	Data enter General Person validation/rule form	23 d	4/27/01	5/30/01	23 d	4/27/01	5/30/01	4/27/01	23 d	0 d	5/30/01	
48	General Person team preliminary sign-off of General Person validation/rule form	1 d	5/31/01	5/31/01	20 d	5/31/01	6/27/01	5/31/01	20 d	0 d	6/27/01	
49	KD: STVADMR Complete	0 d?	NA	NA	0 d	5/11/01	5/11/01	5/11/01	0 d	0 d	5/11/01	
50	STVATYP Address Type Code Validation Form	25 d	4/26/01	5/31/01	44 d	4/26/01	6/27/01	4/26/01	44 d	0 d	6/27/01	GP/Adm
51	Assign ownership of General Person validation/rule form with backup	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
52	Decision: Convert from legacy or data enter?	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
53	Data enter General Person validation/rule form	23 d	4/27/01	5/30/01	23 d	4/27/01	5/30/01	4/27/01	23 d	0 d	5/30/01	
54	General Person team preliminary sign-off & move to CONV of General Person validation/rule form	1 d	5/31/01	5/31/01	20 d	5/31/01	6/27/01	5/31/01	20 d	0 d	6/27/01	
55	KD: STVATYP Complete	0 d?	NA	NA	0 d	5/11/01	5/11/01	5/11/01	0 d	0 d	5/11/01	
56	STVCITZ Citizen Type Code Validation Form	25 d	4/26/01	5/31/01	44 d	4/26/01	6/27/01	4/26/01	44 d	0 d	6/27/01	GP/Adm
57	Assign ownership of General Person validation/rule form with backup	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
58	Decision: Convert from legacy or data enter?	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
59	Data enter General Person validation/rule form	23 d	4/27/01	5/30/01	23 d	4/27/01	5/30/01	4/27/01	23 d	0 d	5/30/01	
60	General Person team preliminary sign-off & move to CONV of General Person validation/rule form	1 d	5/31/01	5/31/01	20 d	5/31/01	6/27/01	5/31/01	20 d	0 d	6/27/01	
61	KD: STVCITZ Complete	0 d?	NA	NA	0 d	5/11/01	5/11/01	5/11/01	0 d	0 d	5/11/01	
62	STVCMTT Comment Type Code Validation Form	25 d	4/26/01	5/31/01	44 d	4/26/01	6/27/01	4/26/01	44 d	0 d	6/27/01	GP/Adm
63	Assign ownership of General Person validation/rule form with backup	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
64	Decision: Convert from legacy or data enter?	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
65	Data enter General Person validation/rule form	23 d	4/27/01	5/30/01	23 d	4/27/01	5/30/01	4/27/01	23 d	0 d	5/30/01	
66	General Person team preliminary sign-off & move to CONV of General Person validation/rule form	1 d	5/31/01	5/31/01	20 d	5/31/01	6/27/01	5/31/01	20 d	0 d	6/27/01	
67	STVCTYP Contact Type Validation Form	25 d	4/26/01	5/31/01	45 d	4/26/01	6/28/01	4/26/01	45 d	0 d	6/28/01	Adm
68	Assign ownership of General Person validation/rule form with backup	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
69	Decision: Convert from legacy or data enter?	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
70	Data enter General Person validation/rule form	23 d	4/27/01	5/30/01	23 d	4/27/01	5/30/01	4/27/01	23 d	0 d	5/30/01	
71	General Person team preliminary sign-off of General Person validation/rule form	1 d	5/31/01	5/31/01	1 d	6/28/01	6/28/01	6/28/01	1 d	0 d	6/28/01	

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General Person as of 8/1/01

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72	KD: STVCTYP Complete	0 d?	NA	NA	0 d	5/11/01	5/11/01	5/11/01	0 d	0 d	5/11/01	
73	STVDISA Disability Type Code Validation Form (not using)	25 d	4/26/01	5/31/01	44 d	4/26/01	6/27/01	4/26/01	44 d	0 d	6/27/01	GP
74	Assign ownership of General Person validation/rule form with backup	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
75	Decision: Convert from legacy or data enter?	5.5 d	4/26/01	5/3/01	5.5 d	4/26/01	5/3/01	4/26/01	5.5 d	0 d	5/3/01	
76	Data enter General Person validation/rule form	18 d	5/4/01	5/30/01	18 d	5/4/01	5/30/01	5/4/01	18 d	0 d	5/30/01	
77	General Person team preliminary sign-off & move to CONV of General Person validation/rule form	1 d	5/31/01	5/31/01	20 d	5/31/01	6/27/01	5/31/01	20 d	0 d	6/27/01	
78	KD: STVDISA Complete	0 d?	NA	NA	0 d	5/31/01	5/31/01	5/31/01	0 d	0 d	5/31/01	
79	STVEMPT Employment Type Validation Form (not using)	25 d	4/26/01	5/31/01	44 d	4/26/01	6/27/01	4/26/01	44 d	0 d	6/27/01	GP
80	Assign ownership of General Person validation/rule form with backup	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
81	Decision: Convert from legacy or data enter?	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
82	Data enter General Person validation/rule form	23 d	4/27/01	5/30/01	23 d	4/27/01	5/30/01	4/27/01	23 d	0 d	5/30/01	
83	General Person team preliminary sign-off & move to CONV of General Person validation/rule form	1 d	5/31/01	5/31/01	20 d	5/31/01	6/27/01	5/31/01	20 d	0 d	6/27/01	
84	STVETHN Ethnic Code Validation Form	25 d	4/26/01	5/31/01	44 d	4/26/01	6/27/01	4/26/01	44 d	0 d	6/27/01	GP/Adm
85	Assign ownership of General Person validation/rule form with backup	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
86	Decision: Convert from legacy or data enter?	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
87	Data enter General Person validation/rule form	23 d	4/27/01	5/30/01	23 d	4/27/01	5/30/01	4/27/01	23 d	0 d	5/30/01	
88	General Person team preliminary sign-off & move to CONV of General Person validation/rule form	1 d	5/31/01	5/31/01	20 d	5/31/01	6/27/01	5/31/01	20 d	0 d	6/27/01	
89	KD: STVETHN Complete	0 d?	NA	NA	0 d	5/11/01	5/11/01	5/11/01	0 d	0 d	5/11/01	
90	STVGATT Goal Attribute Validation Form (not using)	25 d	4/26/01	5/31/01	44 d	4/26/01	6/27/01	4/26/01	44 d	0 d	6/27/01	GP/Adm
91	Assign ownership of General Person validation/rule form with backup	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
92	Decision: Convert from legacy or data enter?	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
93	Data enter General Person validation/rule form	23 d	4/27/01	5/30/01	23 d	4/27/01	5/30/01	4/27/01	23 d	0 d	5/30/01	
94	General Person team preliminary sign-off & move to CONV of General Person validation/rule form	1 d	5/31/01	5/31/01	20 d	5/31/01	6/27/01	5/31/01	20 d	0 d	6/27/01	
95	STVGOAL Goal Validation Form (not using)	25 d	4/26/01	5/31/01	44 d	4/26/01	6/27/01	4/26/01	44 d	0 d	6/27/01	GP/Adm
96	Assign ownership of General Person validation/rule form with backup	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
97	Decision: Convert from legacy or data enter?	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	

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98	Data enter General Person validation/rule form	23 d	4/27/01	5/30/01	23 d	4/27/01	5/30/01	4/27/01	23 d	0 d	5/30/01	
99	General Person team preliminary sign-off & move to CONV of General Person validation/rule form	1 d	5/31/01	5/31/01	20 d	5/31/01	6/27/01	5/31/01	20 d	0 d	6/27/01	
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
101	Assign ownership of General Person validation/rule form with backup	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
102	Decision: Convert from legacy or data enter?	5.5 d	4/26/01	5/3/01	5.5 d	4/26/01	5/3/01	4/26/01	5.5 d	0 d	5/3/01	
103	Data enter General Person validation/rule form	18 d	5/4/01	5/30/01	18 d	5/4/01	5/30/01	5/4/01	18 d	0 d	5/30/01	
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	
106	STVLANG Language Code Validation Form	25 d	4/26/01	5/31/01	44 d	4/26/01	6/27/01	4/26/01	44 d	0 d	6/27/01	GP/Adm
107	Assign ownership of General Person validation/rule form with backup	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
108	Decision: Convert from legacy or data enter?	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
109	Data enter General Person validation/rule form	23 d	4/27/01	5/30/01	23 d	4/27/01	5/30/01	4/27/01	23 d	0 d	5/30/01	
110	General Person team preliminary sign-off & move to CONV of General Person validation/rule form	1 d	5/31/01	5/31/01	20 d	5/31/01	6/27/01	5/31/01	20 d	0 d	6/27/01	
111	STVLGCY Legacy Code Validation Form	25 d	4/26/01	5/31/01	44 d	4/26/01	6/27/01	4/26/01	44 d	0 d	6/27/01	Adm/Alumn
112	Assign ownership of General Person validation/rule form with backup	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
113	Decision: Convert from legacy or data enter?	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
114	Data enter General Person validation/rule form	23 d	4/27/01	5/30/01	23 d	4/27/01	5/30/01	4/27/01	23 d	0 d	5/30/01	
115	General Person team preliminary sign-off of General Person validation/rule form	1 d	5/31/01	5/31/01	20 d	5/31/01	6/27/01	5/31/01	20 d	0 d	6/27/01	
116	KD: STVLGCY Complete	0 d?	NA	NA	0 d	5/11/01	5/11/01	5/11/01	0 d	0 d	5/11/01	
117	STVMDEQ Medical Equipment Code Validation Form (not using)	25 d	4/26/01	5/31/01	44 d	4/26/01	6/27/01	4/26/01	44 d	0 d	6/27/01	GP
118	Assign ownership of General Person validation/rule form with backup	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
119	Decision: Convert from legacy or data enter?	5.5 d	4/26/01	5/3/01	5.5 d	4/26/01	5/3/01	4/26/01	5.5 d	0 d	5/3/01	
120	Data enter General Person validation/rule form	18 d	5/4/01	5/30/01	18 d	5/4/01	5/30/01	5/4/01	18 d	0 d	5/30/01	
121	General Person team preliminary sign-off & move to CONV of General Person validation/rule form	1 d	5/31/01	5/31/01	20 d	5/31/01	6/27/01	5/31/01	20 d	0 d	6/27/01	
122	STVMEDI Medical Code Validation Form (not using)	25 d	4/26/01	5/31/01	44 d	4/26/01	6/27/01	4/26/01	44 d	0 d	6/27/01	GP
123	Assign ownership of General Person validation/rule form with backup	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	

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124	Decision: Convert from legacy or data enter?	5.5 d	4/26/01	5/3/01	5.5 d	4/26/01	5/3/01	4/26/01	5.5 d	0 d	5/3/01	
125	Data enter General Person validation/rule form	18 d	5/4/01	5/30/01	18 d	5/4/01	5/30/01	5/4/01	18 d	0 d	5/30/01	
126	General Person team preliminary sign-off & move to CONV of General Person validation/rule form	1 d	5/31/01	5/31/01	20 d	5/31/01	6/27/01	5/31/01	20 d	0 d	6/27/01	
127	KD: STVMEDI Complete	0 d?	NA	NA	0 d	5/31/01	5/31/01	5/31/01	0 d	0 d	5/31/01	
128	STVMRTL Marital Status Code Validation Form	25 d	4/26/01	5/31/01	44 d	4/26/01	6/27/01	4/26/01	44 d	0 d	6/27/01	GP/Adm
129	Assign ownership of General Person validation/rule form with backup	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
130	Decision: Convert from legacy or data enter?	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
131	Data enter General Person validation/rule form	23 d	4/27/01	5/30/01	23 d	4/27/01	5/30/01	4/27/01	23 d	0 d	5/30/01	
132	General Person team preliminary sign-off & move to CONV of General Person validation/rule form	1 d	5/31/01	5/31/01	20 d	5/31/01	6/27/01	5/31/01	20 d	0 d	6/27/01	
133	KD: STVMRTL Complete	0 d?	NA	NA	0 d	5/31/01	5/31/01	5/31/01	0 d	0 d	5/31/01	
134	STVNATT Need Attribute Validation Form (not using)	25 d	4/26/01	5/31/01	44 d	4/26/01	6/27/01	4/26/01	44 d	0 d	6/27/01	GP
135	Assign ownership of General Person validation/rule form with backup	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
136	Decision: Convert from legacy or data enter?	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
137	Data enter General Person validation/rule form	23 d	4/27/01	5/30/01	23 d	4/27/01	5/30/01	4/27/01	23 d	0 d	5/30/01	
138	General Person team preliminary sign-off & move to CONV of General Person validation/rule form	1 d	5/31/01	5/31/01	20 d	5/31/01	6/27/01	5/31/01	20 d	0 d	6/27/01	
139	STVNDRF Needs Referral Validation Form (not using)	25 d	4/26/01	5/31/01	44 d	4/26/01	6/27/01	4/26/01	44 d	0 d	6/27/01	GP
140	Assign ownership of General Person validation/rule form with backup	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
141	Decision: Convert from legacy or data enter?	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
142	Data enter General Person validation/rule form	23 d	4/27/01	5/30/01	23 d	4/27/01	5/30/01	4/27/01	23 d	0 d	5/30/01	
143	General Person team preliminary sign-off & move to CONV of General Person validation/rule form	1 d	5/31/01	5/31/01	20 d	5/31/01	6/27/01	5/31/01	20 d	0 d	6/27/01	
144	STVNEED Needs Validation Form (not using)	25 d	4/26/01	5/31/01	44 d	4/26/01	6/27/01	4/26/01	44 d	0 d	6/27/01	GP
145	Assign ownership of General Person validation/rule form with backup	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
146	Decision: Convert from legacy or data enter?	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
147	Data enter General Person validation/rule form	23 d	4/27/01	5/30/01	23 d	4/27/01	5/30/01	4/27/01	23 d	0 d	5/30/01	
148	General Person team preliminary sign-off & move to CONV of General Person validation/rule form	1 d	5/31/01	5/31/01	20 d	5/31/01	6/27/01	5/31/01	20 d	0 d	6/27/01	
149	STVORIG Originator Code Validation Form	25 d	4/26/01	5/31/01	44 d	4/26/01	6/27/01	4/26/01	44 d	0 d	6/27/01	GP/Adm

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

GA State Banner Implementation Project

General Person as of 8/1/01

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
150	Assign ownership of General Person validation/rule form with backup	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
151	Decision: Convert from legacy or data enter?	5.5 d	4/26/01	5/3/01	5.5 d	4/26/01	5/3/01	4/26/01	5.5 d	0 d	5/3/01	
152	Data enter General Person validation/rule form	18 d	5/4/01	5/30/01	18 d	5/4/01	5/30/01	5/4/01	18 d	0 d	5/30/01	
153	General Person team preliminary sign-off & move to CONV of General Person validation/rule form	1 d	5/31/01	5/31/01	20 d	5/31/01	6/27/01	5/31/01	20 d	0 d	6/27/01	
154	KD: STVORIG Complete	0 d?	NA	NA	0 d	5/11/01	5/11/01	5/11/01	0 d	0 d	5/11/01	
155	STVPENT Port of Entry Code Validation Form (not using)	25 d	4/26/01	5/31/01	44 d	4/26/01	6/27/01	4/26/01	44 d	0 d	6/27/01	GP
156	Assign ownership of General Person validation/rule form with backup	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
157	Decision: Convert from legacy or data enter?	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
158	Data enter General Person validation/rule form	23 d	4/27/01	5/30/01	23 d	4/27/01	5/30/01	4/27/01	23 d	0 d	5/30/01	
159	General Person team preliminary sign-off & move to CONV of General Person validation/rule form	1 d	5/31/01	5/31/01	20 d	5/31/01	6/27/01	5/31/01	20 d	0 d	6/27/01	
160	STVRECR Recruiter Code	25 d	4/26/01	5/31/01	45 d	4/26/01	6/28/01	4/26/01	45 d	0 d	6/28/01	Adm
161	Assign ownership of General Person validation/rule form with backup	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
162	Decision: Convert from legacy or data enter?	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
163	Data enter General Person validation/rule form	23 d	4/27/01	5/30/01	23 d	4/27/01	5/30/01	4/27/01	23 d	0 d	5/30/01	
164	General Person team preliminary sign-off of General Person validation/rule form	1 d	5/31/01	5/31/01	1 d	6/28/01	6/28/01	6/28/01	1 d	0 d	6/28/01	
165	KD: STVRECR Complete	0 d?	NA	NA	0 d	5/11/01	5/11/01	5/11/01	0 d	0 d	5/11/01	
166	STVRELG Religion Code Validation Form	25 d	4/26/01	5/31/01	44 d	4/26/01	6/27/01	4/26/01	44 d	0 d	6/27/01	GP/Adm
167	Assign ownership of General Person validation/rule form with backup	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
168	Decision: Convert from legacy or data enter?	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
169	Data enter General Person validation/rule form	23 d	4/27/01	5/30/01	23 d	4/27/01	5/30/01	4/27/01	23 d	0 d	5/30/01	
170	General Person team preliminary sign-off & move to CONV of General Person validation/rule form	1 d	5/31/01	5/31/01	20 d	5/31/01	6/27/01	5/31/01	20 d	0 d	6/27/01	
171	STVRELT Relation Code Validation Form	25 d	4/26/01	5/31/01	45 d	4/26/01	6/28/01	4/26/01	45 d	0 d	6/28/01	GP/Adm
172	Assign ownership of General Person validation/rule form with backup	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
173	Decision: Convert from legacy or data enter?	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
174	Data enter General Person validation/rule form	23 d	4/27/01	5/30/01	23 d	4/27/01	5/30/01	4/27/01	23 d	0 d	5/30/01	
175	General Person team preliminary sign-off & move to CONV of General Person validation/rule form	1 d	5/31/01	5/31/01	1 d	6/28/01	6/28/01	6/28/01	1 d	0 d	6/28/01	

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

GA State Banner Implementation Project General Person as of 8/1/01

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
176	KD: STVRELT Complete	0 d?	NA	NA	0 d	5/11/01	5/11/01	5/11/01	0 d	0 d	5/11/01	
177	STVRSLT Appointment Result Code Validation Form (not using)	25 d	4/26/01	5/31/01	44 d	4/26/01	6/27/01	4/26/01	44 d	0 d	6/27/01	Adm
178	Assign ownership of General Person validation/rule form with backup	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
179	Decision: Convert from legacy or data enter?	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
180	Data enter General Person validation/rule form	23 d	4/27/01	5/30/01	23 d	4/27/01	5/30/01	4/27/01	23 d	0 d	5/30/01	
181	General Person team preliminary sign-off of General Person validation/rule form	1 d	5/31/01	5/31/01	20 d	5/31/01	6/27/01	5/31/01	20 d	0 d	6/27/01	
182	KD: STVRSLT Complete	0 d?	NA	NA	0 d	5/11/01	5/11/01	5/11/01	0 d	0 d	5/11/01	
183	STVSATT Service Attribute Validation Form (not using)	25 d	4/26/01	5/31/01	44 d	4/26/01	6/27/01	4/26/01	44 d	0 d	6/27/01	GP/Adm
184	Assign ownership of General Person validation/rule form with backup	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
185	Decision: Convert from legacy or data enter?	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
186	Data enter General Person validation/rule form	23 d	4/27/01	5/30/01	23 d	4/27/01	5/30/01	4/27/01	23 d	0 d	5/30/01	
187	General Person team preliminary sign-off & move to CONV of General Person validation/rule form	1 d	5/31/01	5/31/01	20 d	5/31/01	6/27/01	5/31/01	20 d	0 d	6/27/01	
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
189	Assign ownership of General Person validation/rule form with backup	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
190	Decision: Convert from legacy or data enter?	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
191	Data enter General Person validation/rule form	23 d	4/27/01	5/30/01	23 d	4/27/01	5/30/01	4/27/01	23 d	0 d	5/30/01	
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	
194	STVSEPR Services Provided Validation Form (not using)	25 d	4/26/01	5/31/01	44 d	4/26/01	6/27/01	4/26/01	44 d	0 d	6/27/01	GP/Adm
195	Assign ownership of General Person validation/rule form with backup	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
196	Decision: Convert from legacy or data enter?	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
197	Data enter General Person validation/rule form	23 d	4/27/01	5/30/01	23 d	4/27/01	5/30/01	4/27/01	23 d	0 d	5/30/01	
198	General Person team preliminary sign-off & move to CONV of General Person validation/rule form	1 d	5/31/01	5/31/01	20 d	5/31/01	6/27/01	5/31/01	20 d	0 d	6/27/01	
199	KD: STVSEPR Complete	0 d?	NA	NA	0 d	5/31/01	5/31/01	5/31/01	0 d	0 d	5/31/01	
200	STVSPON International Student Sponsor Code Validation Form	25 d	4/26/01	5/31/01	44 d	4/26/01	6/27/01	4/26/01	44 d	0 d	6/27/01	GP
201	Assign ownership of General Person validation/rule form with backup	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	

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

GA State Banner Implementation Project General Person as of 8/1/01

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
202	Decision: Convert from legacy or data enter?	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
203	Data enter General Person validation/rule form	23 d	4/27/01	5/30/01	23 d	4/27/01	5/30/01	4/27/01	23 d	0 d	5/30/01	
204	General Person team preliminary sign-off & move to CONV of General Person validation/rule form	1 d	5/31/01	5/31/01	20 d	5/31/01	6/27/01	5/31/01	20 d	0 d	6/27/01	
205	STVSPRV Service Provider Validation Form (not using)	25 d	4/26/01	5/31/01	44 d	4/26/01	6/27/01	4/26/01	44 d	0 d	6/27/01	GP/Adm
206	Assign ownership of General Person validation/rule form with backup	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
207	Decision: Convert from legacy or data enter?	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
208	Data enter General Person validation/rule form	23 d	4/27/01	5/30/01	23 d	4/27/01	5/30/01	4/27/01	23 d	0 d	5/30/01	
209	General Person team preliminary sign-off & move to CONV of General Person validation/rule form	1 d	5/31/01	5/31/01	20 d	5/31/01	6/27/01	5/31/01	20 d	0 d	6/27/01	
210	KD: STVSPRV Complete	0 d?	NA	NA	0 d	5/31/01	5/31/01	5/31/01	0 d	0 d	5/31/01	
211	STVSPSR Disability Service Code Validation Form (not using)	25 d	4/26/01	5/31/01	44 d	4/26/01	6/27/01	4/26/01	44 d	0 d	6/27/01	GP
212	Assign ownership of General Person validation/rule form with backup	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
213	Decision: Convert from legacy or data enter?	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
214	Data enter General Person validation/rule form	23 d	4/27/01	5/30/01	23 d	4/27/01	5/30/01	4/27/01	23 d	0 d	5/30/01	
215	General Person team preliminary sign-off & move to CONV of General Person validation/rule form	1 d	5/31/01	5/31/01	20 d	5/31/01	6/27/01	5/31/01	20 d	0 d	6/27/01	
216	KD: STVSPSR Complete	0 d?	NA	NA	0 d	5/31/01	5/31/01	5/31/01	0 d	0 d	5/31/01	
217	STVSSEP Services Exemption Validation Form (not using)	25 d	4/26/01	5/31/01	44 d	4/26/01	6/27/01	4/26/01	44 d	0 d	6/27/01	GP
218	Assign ownership of General Person validation/rule form with backup	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
219	Decision: Convert from legacy or data enter?	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
220	Data enter General Person validation/rule form	23 d	4/27/01	5/30/01	23 d	4/27/01	5/30/01	4/27/01	23 d	0 d	5/30/01	
221	General Person team preliminary sign-off & move to CONV of General Person validation/rule form	1 d	5/31/01	5/31/01	20 d	5/31/01	6/27/01	5/31/01	20 d	0 d	6/27/01	
222	KD: STVSSEP Complete	0 d?	NA	NA	0 d	5/31/01	5/31/01	5/31/01	0 d	0 d	5/31/01	
223	STVSSE Service Code Validation Form (not using)	25 d	4/26/01	5/31/01	44 d	4/26/01	6/27/01	4/26/01	44 d	0 d	6/27/01	GP
224	Assign ownership of General Person validation/rule form with backup	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
225	Decision: Convert from legacy or data enter?	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
226	Data enter General Person validation/rule form	23 d	4/27/01	5/30/01	23 d	4/27/01	5/30/01	4/27/01	23 d	0 d	5/30/01	
227	General Person team preliminary sign-off & move to CONV of General Person validation/rule form	1 d	5/31/01	5/31/01	20 d	5/31/01	6/27/01	5/31/01	20 d	0 d	6/27/01	

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

GA State Banner Implementation Project General Person as of 8/1/01

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
228	KD: STVSSER Complete	0 d?	NA	NA	0 d	5/31/01	5/31/01	5/31/01	0 d	0 d	5/31/01	
229	STVSSGP Service Group Validation Form (not using)	25 d	4/26/01	5/31/01	44 d	4/26/01	6/27/01	4/26/01	44 d	0 d	6/27/01	GP
230	Assign ownership of General Person validation/rule form with backup	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
231	Decision: Convert from legacy or data enter?	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
232	Data enter General Person validation/rule form	23 d	4/27/01	5/30/01	23 d	4/27/01	5/30/01	4/27/01	23 d	0 d	5/30/01	
233	General Person team preliminary sign-off & move to CONV of General Person validation/rule form	1 d	5/31/01	5/31/01	20 d	5/31/01	6/27/01	5/31/01	20 d	0 d	6/27/01	
234	STVSSST Services Status Validation Form (not using)	25 d	4/26/01	5/31/01	44 d	4/26/01	6/27/01	4/26/01	44 d	0 d	6/27/01	GP
235	Assign ownership of General Person validation/rule form with backup	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
236	Decision: Convert from legacy or data enter?	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
237	Data enter General Person validation/rule form	23 d	4/27/01	5/30/01	23 d	4/27/01	5/30/01	4/27/01	23 d	0 d	5/30/01	
238	General Person team preliminary sign-off & move to CONV of General Person validation/rule form	1 d	5/31/01	5/31/01	20 d	5/31/01	6/27/01	5/31/01	20 d	0 d	6/27/01	
239	KD: STVSSST Complete	0 d?	NA	NA	0 d	5/31/01	5/31/01	5/31/01	0 d	0 d	5/31/01	
240	STVSSRS Service Result Validation Form (not using)	25 d	4/26/01	5/31/01	44 d	4/26/01	6/27/01	4/26/01	44 d	0 d	6/27/01	GP
241	Assign ownership of General Person validation/rule form with backup	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
242	Decision: Convert from legacy or data enter?	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
243	Data enter General Person validation/rule form	23 d	4/27/01	5/30/01	23 d	4/27/01	5/30/01	4/27/01	23 d	0 d	5/30/01	
244	General Person team preliminary sign-off & move to CONV of General Person validation/rule form	1 d	5/31/01	5/31/01	20 d	5/31/01	6/27/01	5/31/01	20 d	0 d	6/27/01	
245	KD: STVSSRS Complete	0 d?	NA	NA	0 d	5/31/01	5/31/01	5/31/01	0 d	0 d	5/31/01	
246	STVTELE Telephone Type Validation Form	25 d	4/26/01	5/31/01	44 d	4/26/01	6/27/01	4/26/01	44 d	0 d	6/27/01	GP/Adm
247	Assign ownership of General Person validation/rule form with backup	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
248	Decision: Convert from legacy or data enter?	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
249	Data enter General Person validation/rule form	23 d	4/27/01	5/30/01	23 d	4/27/01	5/30/01	4/27/01	23 d	0 d	5/30/01	
250	General Person team preliminary sign-off & move to CONV of General Person validation/rule form	1 d	5/31/01	5/31/01	20 d	5/31/01	6/27/01	5/31/01	20 d	0 d	6/27/01	
251	KD: STVTELE Complete	0 d?	NA	NA	0 d	5/11/01	5/11/01	5/11/01	0 d	0 d	5/11/01	
252	STVTERM Term Code Validation Form	25 d	4/26/01	5/31/01	52 d	4/13/01	6/27/01	4/13/01	52 d	0 d	6/27/01	GP
253	Assign ownership of General Person validation/rule form with backup	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	

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

GA State Banner Implementation Project General Person as of 8/1/01

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
254	Decision: Convert from legacy or data enter? (data enter)	10.5 d	4/26/01	5/10/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
255	Data enter General Person validation/rule form	13 d	5/11/01	5/30/01	13 d	6/11/01	6/27/01	6/11/01	13 d	0 d	6/27/01	
256	General Person team preliminary sign-off & move to CONV of General Person validation/rule form	1 d	5/31/01	5/31/01	0 d	6/27/01	6/27/01	6/27/01	0 d	0 d	6/27/01	
257	KD: STVTERM Complete	0 d?	NA	NA	0 d	4/13/01	4/13/01	4/13/01	0 d	0 d	4/13/01	
258	STVTREQ Time Required Validation Form (not using)	25 d	4/26/01	5/31/01	44 d	4/26/01	6/27/01	4/26/01	44 d	0 d	6/27/01	GP
259	Assign ownership of General Person validation/rule form with backup	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
260	Decision: Convert from legacy or data enter?	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
261	Data enter General Person validation/rule form	23 d	4/27/01	5/30/01	23 d	4/27/01	5/30/01	4/27/01	23 d	0 d	5/30/01	
262	General Person team preliminary sign-off & move to CONV of General Person validation/rule form	1 d	5/31/01	5/31/01	20 d	5/31/01	6/27/01	5/31/01	20 d	0 d	6/27/01	
263	STVVTYP Visa Type Code Validation Form	25 d	4/26/01	5/31/01	44 d	4/26/01	6/27/01	4/26/01	44 d	0 d	6/27/01	GP/Adm
264	Assign ownership of General Person validation/rule form with backup	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
265	Decision: Convert from legacy or data enter?	0.5 d	4/26/01	4/26/01	0.5 d	4/26/01	4/26/01	4/26/01	0.5 d	0 d	4/26/01	
266	Data enter General Person validation/rule form	23 d	4/27/01	5/30/01	23 d	4/27/01	5/30/01	4/27/01	23 d	0 d	5/30/01	
267	General Person team preliminary sign-off & move to CONV of General Person validation/rule form	1 d	5/31/01	5/31/01	20 d	5/31/01	6/27/01	5/31/01	20 d	0 d	6/27/01	
268	KD: STVVTYP Complete	0 d?	NA	NA	0 d	5/11/01	5/11/01	5/11/01	0 d	0 d	5/11/01	
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	
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/Adm
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	

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

GA State Banner Implementation Project

General Person as of 8/1/01

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
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	
284	STVSTAT State Code Validation Form	0 d	NA	NA	52 d	5/11/01	7/26/01	5/11/01	52 d	0 d	7/26/01	GP/OIIT/Adi
285	Assign ownership of General Person validation/rule form with backup	0.5 d	6/18/01	6/18/01	1 d	7/26/01	7/26/01	7/26/01	1 d	0 d	7/26/01	
286	Decision: Convert from legacy or data enter?	0.5 d	6/18/01	6/18/01	1 d	7/26/01	7/26/01	7/26/01	1 d	0 d	7/26/01	
287	Data enter General Person validation/rule form	3 d	6/19/01	6/21/01	1 d	7/26/01	7/26/01	7/26/01	1 d	0 d	7/26/01	
288	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	7/26/01	7/26/01	7/26/01	1 d	0 d	7/26/01	
289	KD: STVSTAT Complete	0 d?	NA	NA	0 d	5/11/01	5/11/01	5/11/01	0 d	0 d	5/11/01	
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/Adi
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	

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

GA State Banner Implementation Project General Person as of 8/1/01

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
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	
307	SPAMEDI Medical Information Form (not using)	35 d	6/1/01	7/20/01	1 d	6/20/01	6/20/01	6/20/01	1 d	0 d	6/20/01	
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	
310	SOAAPPT Person Appointments/Contacts Form (not using)	35 d	6/1/01	7/20/01	1 d	6/20/01	6/20/01	6/20/01	1 d	0 d	6/20/01	
311	SEADETL Support Service Detail Form (not using)	35 d	6/1/01	7/20/01	1 d	6/20/01	6/20/01	6/20/01	1 d	0 d	6/20/01	
312	SEASGN Service Group Assignment Form (not using)	35 d	6/1/01	7/20/01	1 d	6/20/01	6/20/01	6/20/01	1 d	0 d	6/20/01	
313	SEAGDTL Goal Attributes and Comments Form (not using)	35 d	6/1/01	7/20/01	1 d	6/20/01	6/20/01	6/20/01	1 d	0 d	6/20/01	
314	SEANDTL Need Attributes and Comments Form (not using)	35 d	6/1/01	7/20/01	1 d	6/20/01	6/20/01	6/20/01	1 d	0 d	6/20/01	
315	SEASDTL Service Attributes and Comments Form (not using)	35 d	6/1/01	7/20/01	1 d	6/20/01	6/20/01	6/20/01	1 d	0 d	6/20/01	
316	SEAQNS Support Services Query Form (not using)	35 d	6/1/01	7/20/01	1 d	6/20/01	6/20/01	6/20/01	1 d	0 d	6/20/01	
317	SEAGQRY Goal Query Form (not using)	35 d	6/1/01	7/20/01	1 d	6/20/01	6/20/01	6/20/01	1 d	0 d	6/20/01	
318	SEANQRY Need Query Form (not using)	35 d	6/1/01	7/20/01	1 d	6/20/01	6/20/01	6/20/01	1 d	0 d	6/20/01	
319	SEASQRY Service Query Form (not using)	35 d	6/1/01	7/20/01	1 d	6/20/01	6/20/01	6/20/01	1 d	0 d	6/20/01	
320	SEASSGP Service Group Rules Form (not using)	35 d	6/1/01	7/20/01	1 d	6/20/01	6/20/01	6/20/01	1 d	0 d	6/20/01	
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	
323	Complete define use of General Person application forms	0 d	7/20/01	7/20/01	0 d	9/5/01	9/5/01	NA	0 d	0 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	

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

GA State Banner Implementation Project

General Person as of 8/1/01

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
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	
333	Review/develop new procedure for PROCESSING SUPPORT SERVICES (not doing)	35 d	6/1/01	7/20/01	1 d	6/20/01	6/20/01	6/20/01	1 d	0 d	6/20/01	
334	Review/develop new procedure for COLLECTION AND ENTRY OF MEDICAL INFORMATION (not doing)	35 d	6/1/01	7/20/01	1 d	6/20/01	6/20/01	6/20/01	1 d	0 d	6/20/01	
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	
336	Review/develop new procedure for SCHEDULING APPOINTMENTS (not doing)	35 d	6/1/01	7/20/01	1 d	6/20/01	6/20/01	6/20/01	1 d	0 d	6/20/01	
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	
342	Complete review/develop procedures for General Person	0 d	7/20/01	7/20/01	0 d	9/5/01	9/5/01	NA	0 d	0 d	NA	
343	KD: General Person Procedures Complete	0 d?	NA	NA	0 d	9/3/01	9/3/01	NA	0 d	0 d	NA	
344	Data conversions	9 d?	7/20/01	8/2/01	9 d?	9/5/01	9/18/01	NA	0 d	9 d?	NA	
345	Start data conversions for General Person	0 d	7/20/01	7/20/01	0 d	9/5/01	9/5/01	NA	0 d	0 d	NA	
346	Existing Banner data to be converted	8 d?	7/23/01	8/1/01	8 d?	9/6/01	9/17/01	NA	0 d	8 d?	NA	
347	Identify existing Banner data to be converted prior to legacy data conversion	1 d?	7/23/01	7/23/01	1 d?	9/6/01	9/6/01	NA	0 d	1 d?	NA	
348	Address codes (form name or table name?)	7 d?	7/24/01	8/1/01	7 d?	9/7/01	9/17/01	NA	0 d	7 d?	NA	
349	Identify and document requirements for conversion	1 d?	7/24/01	7/24/01	1 d?	9/7/01	9/7/01	NA	0 d	1 d?	NA	
350	Design/document data conversion processes and software	1 d?	7/25/01	7/25/01	1 d?	9/10/01	9/10/01	NA	0 d	1 d?	NA	
351	Develop data conversion processes and software	1 d?	7/26/01	7/26/01	1 d?	9/11/01	9/11/01	NA	0 d	1 d?	NA	
352	Manual clean-up of data prior to conversion	1 d?	7/26/01	7/26/01	1 d?	9/11/01	9/11/01	NA	0 d	1 d?	NA	
353	Unit test data conversion processes and software	1 d?	7/27/01	7/27/01	1 d?	9/12/01	9/12/01	NA	0 d	1 d?	NA	
354	Final data conversion run (where?)	1 d?	7/30/01	7/30/01	1 d?	9/13/01	9/13/01	NA	0 d	1 d?	NA	
355	Verify results of data conversion	1 d?	7/31/01	7/31/01	1 d?	9/14/01	9/14/01	NA	0 d	1 d?	NA	
356	Document technical data conversion processes and results	1 d?	7/31/01	7/31/01	1 d?	9/14/01	9/14/01	NA	0 d	1 d?	NA	
357	Sign-off on final data conversions by General Person Team	1 d?	8/1/01	8/1/01	1 d?	9/17/01	9/17/01	NA	0 d	1 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

General Person

as of 8/1/01

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
358	Telephone numbers	7 d?	7/24/01	8/1/01	7 d?	9/7/01	9/17/01	NA	0 d	7 d?	NA	
359	Identify and document requirements for conversion	1 d?	7/24/01	7/24/01	1 d?	9/7/01	9/7/01	NA	0 d	1 d?	NA	
360	Design data conversion processes and software	1 d?	7/25/01	7/25/01	1 d?	9/10/01	9/10/01	NA	0 d	1 d?	NA	
361	Develop data conversion processes and software	1 d?	7/26/01	7/26/01	1 d?	9/11/01	9/11/01	NA	0 d	1 d?	NA	
362	Manual clean-up of data prior to conversion	1 d?	7/26/01	7/26/01	1 d?	9/11/01	9/11/01	NA	0 d	1 d?	NA	
363	Unit test data conversion processes and software	1 d?	7/27/01	7/27/01	1 d?	9/12/01	9/12/01	NA	0 d	1 d?	NA	
364	Final data conversion run (where?)	1 d?	7/30/01	7/30/01	1 d?	9/13/01	9/13/01	NA	0 d	1 d?	NA	
365	Verify results of data conversion	1 d?	7/31/01	7/31/01	1 d?	9/14/01	9/14/01	NA	0 d	1 d?	NA	
366	Document technical data conversion processes and results	1 d?	7/31/01	7/31/01	1 d?	9/14/01	9/14/01	NA	0 d	1 d?	NA	
367	Sign-off on final data conversions by General Person Team	1 d?	8/1/01	8/1/01	1 d?	9/17/01	9/17/01	NA	0 d	1 d?	NA	
368	ID numbers	7 d?	7/24/01	8/1/01	7 d?	9/7/01	9/17/01	NA	0 d	7 d?	NA	
369	Identify and document requirements for conversion	1 d?	7/24/01	7/24/01	1 d?	9/7/01	9/7/01	NA	0 d	1 d?	NA	
370	Design data conversion processes and software	1 d?	7/25/01	7/25/01	1 d?	9/10/01	9/10/01	NA	0 d	1 d?	NA	
371	Develop data conversion processes and software	1 d?	7/26/01	7/26/01	1 d?	9/11/01	9/11/01	NA	0 d	1 d?	NA	
372	Manual clean-up of data prior to conversion	1 d?	7/26/01	7/26/01	1 d?	9/11/01	9/11/01	NA	0 d	1 d?	NA	
373	Unit test data conversion processes and software	1 d?	7/27/01	7/27/01	1 d?	9/12/01	9/12/01	NA	0 d	1 d?	NA	
374	Final data conversion run (where?)	1 d?	7/30/01	7/30/01	1 d?	9/13/01	9/13/01	NA	0 d	1 d?	NA	
375	Verify results of data conversion	1 d?	7/31/01	7/31/01	1 d?	9/14/01	9/14/01	NA	0 d	1 d?	NA	
376	Document technical data conversion processes and results	1 d?	7/31/01	7/31/01	1 d?	9/14/01	9/14/01	NA	0 d	1 d?	NA	
377	Sign-off on final data conversions by General Person Team	1 d?	8/1/01	8/1/01	1 d?	9/17/01	9/17/01	NA	0 d	1 d?	NA	
378	Nation codes	7 d?	7/24/01	8/1/01	7 d?	9/7/01	9/17/01	NA	0 d	7 d?	NA	
379	Identify and document requirements for conversion	1 d?	7/24/01	7/24/01	1 d?	9/7/01	9/7/01	NA	0 d	1 d?	NA	
380	Design data conversion processes and software	1 d?	7/25/01	7/25/01	1 d?	9/10/01	9/10/01	NA	0 d	1 d?	NA	
381	Develop data conversion processes and software	1 d?	7/26/01	7/26/01	1 d?	9/11/01	9/11/01	NA	0 d	1 d?	NA	
382	Manual clean-up of data prior to conversion	1 d?	7/26/01	7/26/01	1 d?	9/11/01	9/11/01	NA	0 d	1 d?	NA	
383	Unit test data conversion processes and software	1 d?	7/27/01	7/27/01	1 d?	9/12/01	9/12/01	NA	0 d	1 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

General Person

as of 8/1/01

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
384	Final data conversion run (where?)	1 d?	7/30/01	7/30/01	1 d?	9/13/01	9/13/01	NA	0 d	1 d?	NA	
385	Verify results of data conversion	1 d?	7/31/01	7/31/01	1 d?	9/14/01	9/14/01	NA	0 d	1 d?	NA	
386	Document technical data conversion processes and results	1 d?	7/31/01	7/31/01	1 d?	9/14/01	9/14/01	NA	0 d	1 d?	NA	
387	Sign-off on final data conversions by General Person Team	1 d?	8/1/01	8/1/01	1 d?	9/17/01	9/17/01	NA	0 d	1 d?	NA	
388	County codes?	7 d?	7/24/01	8/1/01	7 d?	9/7/01	9/17/01	NA	0 d	7 d?	NA	
389	Identify and document requirements for conversion	1 d?	7/24/01	7/24/01	1 d?	9/7/01	9/7/01	NA	0 d	1 d?	NA	
390	Design data conversion processes and software	1 d?	7/25/01	7/25/01	1 d?	9/10/01	9/10/01	NA	0 d	1 d?	NA	
391	Develop data conversion processes and software	1 d?	7/26/01	7/26/01	1 d?	9/11/01	9/11/01	NA	0 d	1 d?	NA	
392	Manual clean-up of data prior to conversion	1 d?	7/26/01	7/26/01	1 d?	9/11/01	9/11/01	NA	0 d	1 d?	NA	
393	Unit test data conversion processes and software	1 d?	7/27/01	7/27/01	1 d?	9/12/01	9/12/01	NA	0 d	1 d?	NA	
394	Final data conversion run (where?)	1 d?	7/30/01	7/30/01	1 d?	9/13/01	9/13/01	NA	0 d	1 d?	NA	
395	Verify results of data conversion	1 d?	7/31/01	7/31/01	1 d?	9/14/01	9/14/01	NA	0 d	1 d?	NA	
396	Document technical data conversion processes and results	1 d?	7/31/01	7/31/01	1 d?	9/14/01	9/14/01	NA	0 d	1 d?	NA	
397	Sign-off on final data conversions by General Person Team	1 d?	8/1/01	8/1/01	1 d?	9/17/01	9/17/01	NA	0 d	1 d?	NA	
398	STVMEDI Medical codes	7 d?	7/24/01	8/1/01	7 d?	9/7/01	9/17/01	NA	0 d	7 d?	NA	
399	Identify and document requirements for conversion	1 d?	7/24/01	7/24/01	1 d?	9/7/01	9/7/01	NA	0 d	1 d?	NA	
400	Design data conversion processes and software	1 d?	7/25/01	7/25/01	1 d?	9/10/01	9/10/01	NA	0 d	1 d?	NA	
401	Develop data conversion processes and software	1 d?	7/26/01	7/26/01	1 d?	9/11/01	9/11/01	NA	0 d	1 d?	NA	
402	Manual clean-up of data prior to conversion	1 d?	7/26/01	7/26/01	1 d?	9/11/01	9/11/01	NA	0 d	1 d?	NA	
403	Unit test data conversion processes and software	1 d?	7/27/01	7/27/01	1 d?	9/12/01	9/12/01	NA	0 d	1 d?	NA	
404	Final data conversion run (where?)	1 d?	7/30/01	7/30/01	1 d?	9/13/01	9/13/01	NA	0 d	1 d?	NA	
405	Verify results of data conversion	1 d?	7/31/01	7/31/01	1 d?	9/14/01	9/14/01	NA	0 d	1 d?	NA	
406	Document technical data conversion processes and results	1 d?	7/31/01	7/31/01	1 d?	9/14/01	9/14/01	NA	0 d	1 d?	NA	
407	Sign-off on final data conversions by General Person Team	1 d?	8/1/01	8/1/01	1 d?	9/17/01	9/17/01	NA	0 d	1 d?	NA	
408	Legacy to Banner data conversions (convert AS, IS, and UA, GA > 20003)	9 d?	7/23/01	8/2/01	9 d?	9/6/01	9/18/01	NA	0 d	9 d?	NA	
409	Identify legacy data to be converted and loaded into Banner	1 d?	7/23/01	7/23/01	1 d?	9/6/01	9/6/01	NA	0 d	1 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

General Person

as of 8/1/01

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
410	Name, ID, SSN	7 d?	7/24/01	8/1/01	7 d?	9/7/01	9/17/01	NA	0 d	7 d?	NA	
411	Identify and document requirements for conversion	1 d?	7/24/01	7/24/01	1 d?	9/7/01	9/7/01	NA	0 d	1 d?	NA	
412	Design data conversion processes and software	1 d?	7/25/01	7/25/01	1 d?	9/10/01	9/10/01	NA	0 d	1 d?	NA	
413	Develop data conversion processes and software	1 d?	7/26/01	7/26/01	1 d?	9/11/01	9/11/01	NA	0 d	1 d?	NA	
414	Manual clean-up of data prior to conversion	1 d?	7/26/01	7/26/01	1 d?	9/11/01	9/11/01	NA	0 d	1 d?	NA	
415	Unit test data conversion processes and software	1 d?	7/27/01	7/27/01	1 d?	9/12/01	9/12/01	NA	0 d	1 d?	NA	
416	Final data conversion run (where?)	1 d?	7/30/01	7/30/01	1 d?	9/13/01	9/13/01	NA	0 d	1 d?	NA	
417	Verify results of data conversion	1 d?	7/31/01	7/31/01	1 d?	9/14/01	9/14/01	NA	0 d	1 d?	NA	
418	Document technical data conversion processes and results	1 d?	7/31/01	7/31/01	1 d?	9/14/01	9/14/01	NA	0 d	1 d?	NA	
419	Sign-off on final data conversion by General Person Team	1 d?	8/1/01	8/1/01	1 d?	9/17/01	9/17/01	NA	0 d	1 d?	NA	
420	Address	7 d?	7/24/01	8/1/01	7 d?	9/7/01	9/17/01	NA	0 d	7 d?	NA	
421	Identify and document requirements for conversion	1 d?	7/24/01	7/24/01	1 d?	9/7/01	9/7/01	NA	0 d	1 d?	NA	
422	Design data conversion processes and software	1 d?	7/25/01	7/25/01	1 d?	9/10/01	9/10/01	NA	0 d	1 d?	NA	
423	Develop data conversion processes and software	1 d?	7/26/01	7/26/01	1 d?	9/11/01	9/11/01	NA	0 d	1 d?	NA	
424	Manual clean-up of data prior to conversion	1 d?	7/26/01	7/26/01	1 d?	9/11/01	9/11/01	NA	0 d	1 d?	NA	
425	Clean-up foreign student addresses	1 d?	7/26/01	7/26/01	1 d?	9/11/01	9/11/01	NA	0 d	1 d?	NA	
426	Unit test data conversion processes and software	1 d?	7/27/01	7/27/01	1 d?	9/12/01	9/12/01	NA	0 d	1 d?	NA	
427	Final data conversion run (where?)	1 d?	7/30/01	7/30/01	1 d?	9/13/01	9/13/01	NA	0 d	1 d?	NA	
428	Verify results of data conversion	1 d?	7/31/01	7/31/01	1 d?	9/14/01	9/14/01	NA	0 d	1 d?	NA	
429	Document technical data conversion processes and results	1 d?	7/31/01	7/31/01	1 d?	9/14/01	9/14/01	NA	0 d	1 d?	NA	
430	Sign-off on final data conversion by General Person Team	1 d?	8/1/01	8/1/01	1 d?	9/17/01	9/17/01	NA	0 d	1 d?	NA	
431	Telephone	7 d?	7/24/01	8/1/01	7 d?	9/7/01	9/17/01	NA	0 d	7 d?	NA	
432	Identify and document requirements for conversion	1 d?	7/24/01	7/24/01	1 d?	9/7/01	9/7/01	NA	0 d	1 d?	NA	
433	Design data conversion processes and software	1 d?	7/25/01	7/25/01	1 d?	9/10/01	9/10/01	NA	0 d	1 d?	NA	
434	Develop data conversion processes and software	1 d?	7/26/01	7/26/01	1 d?	9/11/01	9/11/01	NA	0 d	1 d?	NA	
435	Manual clean-up of data prior to conversion	1 d?	7/26/01	7/26/01	1 d?	9/11/01	9/11/01	NA	0 d	1 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

General Person as of 8/1/01

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
436	Unit test data conversion processes and software	1 d?	7/27/01	7/27/01	1 d?	9/12/01	9/12/01	NA	0 d	1 d?	NA	
437	Final data conversion run (where?)	1 d?	7/30/01	7/30/01	1 d?	9/13/01	9/13/01	NA	0 d	1 d?	NA	
438	Verify results of data conversion	1 d?	7/31/01	7/31/01	1 d?	9/14/01	9/14/01	NA	0 d	1 d?	NA	
439	Document technical data conversion processes and results	1 d?	7/31/01	7/31/01	1 d?	9/14/01	9/14/01	NA	0 d	1 d?	NA	
440	Sign-off on final data conversion by General Person Team	1 d?	8/1/01	8/1/01	1 d?	9/17/01	9/17/01	NA	0 d	1 d?	NA	
441	International students	7 d?	7/24/01	8/1/01	7 d?	9/7/01	9/17/01	NA	0 d	7 d?	NA	
442	Identify and document requirements for conversion	1 d?	7/24/01	7/24/01	1 d?	9/7/01	9/7/01	NA	0 d	1 d?	NA	
443	Design data conversion processes and software	1 d?	7/25/01	7/25/01	1 d?	9/10/01	9/10/01	NA	0 d	1 d?	NA	
444	Develop data conversion processes and software	1 d?	7/26/01	7/26/01	1 d?	9/11/01	9/11/01	NA	0 d	1 d?	NA	
445	Manual clean-up of data prior to conversion	1 d?	7/26/01	7/26/01	1 d?	9/11/01	9/11/01	NA	0 d	1 d?	NA	
446	Unit test data conversion processes and software	1 d?	7/27/01	7/27/01	1 d?	9/12/01	9/12/01	NA	0 d	1 d?	NA	
447	Final data conversion run (where?)	1 d?	7/30/01	7/30/01	1 d?	9/13/01	9/13/01	NA	0 d	1 d?	NA	
448	Verify results of data conversion	1 d?	7/31/01	7/31/01	1 d?	9/14/01	9/14/01	NA	0 d	1 d?	NA	
449	Document technical data conversion processes and results	1 d?	7/31/01	7/31/01	1 d?	9/14/01	9/14/01	NA	0 d	1 d?	NA	
450	Sign-off on final data conversion by General Person Team	1 d?	8/1/01	8/1/01	1 d?	9/17/01	9/17/01	NA	0 d	1 d?	NA	
451	Medical / disability information	7 d?	7/24/01	8/1/01	7 d?	9/7/01	9/17/01	NA	0 d	7 d?	NA	
452	Identify and document requirements for conversion	1 d?	7/24/01	7/24/01	1 d?	9/7/01	9/7/01	NA	0 d	1 d?	NA	
453	Design data conversion processes and software	1 d?	7/25/01	7/25/01	1 d?	9/10/01	9/10/01	NA	0 d	1 d?	NA	
454	Develop data conversion processes and software	1 d?	7/26/01	7/26/01	1 d?	9/11/01	9/11/01	NA	0 d	1 d?	NA	
455	Manual clean-up of data prior to conversion	1 d?	7/26/01	7/26/01	1 d?	9/11/01	9/11/01	NA	0 d	1 d?	NA	
456	Unit test data conversion processes and software	1 d?	7/27/01	7/27/01	1 d?	9/12/01	9/12/01	NA	0 d	1 d?	NA	
457	Final data conversion run (where?)	1 d?	7/30/01	7/30/01	1 d?	9/13/01	9/13/01	NA	0 d	1 d?	NA	
458	Verify results of data conversion	1 d?	7/31/01	7/31/01	1 d?	9/14/01	9/14/01	NA	0 d	1 d?	NA	
459	Document technical data conversion processes and results	1 d?	7/31/01	7/31/01	1 d?	9/14/01	9/14/01	NA	0 d	1 d?	NA	
460	Sign-off on final data conversion by General Person Team	1 d?	8/1/01	8/1/01	1 d?	9/17/01	9/17/01	NA	0 d	1 d?	NA	
461	Comments?	7 d?	7/24/01	8/1/01	7 d?	9/7/01	9/17/01	NA	0 d	7 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

General Person

as of 8/1/01

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
462	Identify and document requirements for conversion	1 d?	7/24/01	7/24/01	1 d?	9/7/01	9/7/01	NA	0 d	1 d?	NA	
463	Design data conversion processes and software	1 d?	7/25/01	7/25/01	1 d?	9/10/01	9/10/01	NA	0 d	1 d?	NA	
464	Develop data conversion processes and software	1 d?	7/26/01	7/26/01	1 d?	9/11/01	9/11/01	NA	0 d	1 d?	NA	
465	Manual clean-up of data prior to conversion	1 d?	7/26/01	7/26/01	1 d?	9/11/01	9/11/01	NA	0 d	1 d?	NA	
466	Unit test data conversion processes and software	1 d?	7/27/01	7/27/01	1 d?	9/12/01	9/12/01	NA	0 d	1 d?	NA	
467	Final data conversion run (where?)	1 d?	7/30/01	7/30/01	1 d?	9/13/01	9/13/01	NA	0 d	1 d?	NA	
468	Verify results of data conversion	1 d?	7/31/01	7/31/01	1 d?	9/14/01	9/14/01	NA	0 d	1 d?	NA	
469	Document technical data conversion processes and results	1 d?	7/31/01	7/31/01	1 d?	9/14/01	9/14/01	NA	0 d	1 d?	NA	
470	Sign-off on final data conversion by General Person Team	1 d?	8/1/01	8/1/01	1 d?	9/17/01	9/17/01	NA	0 d	1 d?	NA	
471	Holds (when will this be done?)	7 d?	7/24/01	8/1/01	7 d?	9/7/01	9/17/01	NA	0 d	7 d?	NA	
472	Identify and document requirements for conversion	1 d?	7/24/01	7/24/01	1 d?	9/7/01	9/7/01	NA	0 d	1 d?	NA	
473	Design data conversion processes and software	1 d?	7/25/01	7/25/01	1 d?	9/10/01	9/10/01	NA	0 d	1 d?	NA	
474	Develop data conversion processes and software	1 d?	7/26/01	7/26/01	1 d?	9/11/01	9/11/01	NA	0 d	1 d?	NA	
475	Manual clean-up of data prior to conversion	1 d?	7/26/01	7/26/01	1 d?	9/11/01	9/11/01	NA	0 d	1 d?	NA	
476	Unit test data conversion processes and software	1 d?	7/27/01	7/27/01	1 d?	9/12/01	9/12/01	NA	0 d	1 d?	NA	
477	Final data conversion run (where?)	1 d?	7/30/01	7/30/01	1 d?	9/13/01	9/13/01	NA	0 d	1 d?	NA	
478	Verify results of data conversion	1 d?	7/31/01	7/31/01	1 d?	9/14/01	9/14/01	NA	0 d	1 d?	NA	
479	Document technical data conversion processes and results	1 d?	7/31/01	7/31/01	1 d?	9/14/01	9/14/01	NA	0 d	1 d?	NA	
480	Sign-off on final data conversion by General Person Team	1 d?	8/1/01	8/1/01	1 d?	9/17/01	9/17/01	NA	0 d	1 d?	NA	
481	Run daily / weekly test feeds OASIS to Banner	1 d?	8/2/01	8/2/01	1 d?	9/18/01	9/18/01	NA	0 d	1 d?	NA	
482	Complete data conversions for General Person	0 d	8/2/01	8/2/01	0 d	9/18/01	9/18/01	NA	0 d	0 d	NA	
483	Interfaces between Banner and other systems	40 d	7/20/01	9/14/01	40 d	9/5/01	10/31/01	NA	0 d	40 d	NA	
484	Start interfaces for General Person	0 d	7/20/01	7/20/01	0 d	9/5/01	9/5/01	NA	0 d	0 d	NA	
485	Identify interfaces between Banner and other systems	5 d	7/23/01	7/27/01	5 d	9/6/01	9/12/01	NA	0 d	5 d	NA	
486	OASIS to Banner (daily-updates of AS, IS, and UA, GA > 20003)	35 d	7/30/01	9/14/01	35 d	9/13/01	10/31/01	NA	0 d	35 d	NA	
487	Identify and document requirements for interface	3 d	7/30/01	8/1/01	3 d	9/13/01	9/17/01	NA	0 d	3 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

General Person

as of 8/1/01

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
488	Design data interface processes and software	8 d	8/2/01	8/13/01	8 d	9/18/01	9/27/01	NA	0 d	8 d	NA	
489	Develop interface processes and software	10 d	8/14/01	8/27/01	10 d	9/28/01	10/11/01	NA	0 d	10 d	NA	
490	Unit test data interface processes and software	10 d	8/28/01	9/10/01	10 d	10/12/01	10/25/01	NA	0 d	10 d	NA	
491	Document interface processes and software	3 d	9/11/01	9/13/01	3 d	10/26/01	10/30/01	NA	0 d	3 d	NA	
492	Sign-off on interface by General Person Team	1 d	9/14/01	9/14/01	1 d	10/31/01	10/31/01	NA	0 d	1 d	NA	
493	Banner to OASIS (contingency only)	35 d	7/30/01	9/14/01	35 d	9/13/01	10/31/01	NA	0 d	35 d	NA	
494	Identify and document requirements for interface	3 d	7/30/01	8/1/01	3 d	9/13/01	9/17/01	NA	0 d	3 d	NA	
495	Design data interface processes and software	8 d	8/2/01	8/13/01	8 d	9/18/01	9/27/01	NA	0 d	8 d	NA	
496	Develop interface processes and software	10 d	8/14/01	8/27/01	10 d	9/28/01	10/11/01	NA	0 d	10 d	NA	
497	Unit test data interface processes and software	10 d	8/28/01	9/10/01	10 d	10/12/01	10/25/01	NA	0 d	10 d	NA	
498	Document interface processes and software	3 d	9/11/01	9/13/01	3 d	10/26/01	10/30/01	NA	0 d	3 d	NA	
499	Sign-off on interface by General Person Team	1 d	9/14/01	9/14/01	1 d	10/31/01	10/31/01	NA	0 d	1 d	NA	
500	Sequitur to General Person	35 d	7/30/01	9/14/01	35 d	9/13/01	10/31/01	NA	0 d	35 d	NA	
501	Identify and document requirements for interface	3 d	7/30/01	8/1/01	3 d	9/13/01	9/17/01	NA	0 d	3 d	NA	
502	Design data interface processes and software	8 d	8/2/01	8/13/01	8 d	9/18/01	9/27/01	NA	0 d	8 d	NA	
503	Develop interface processes and software	10 d	8/14/01	8/27/01	10 d	9/28/01	10/11/01	NA	0 d	10 d	NA	
504	Unit test data interface processes and software	10 d	8/28/01	9/10/01	10 d	10/12/01	10/25/01	NA	0 d	10 d	NA	
505	Document interface processes and software	3 d	9/11/01	9/13/01	3 d	10/26/01	10/30/01	NA	0 d	3 d	NA	
506	Sign-off on interface by General Person Team	1 d	9/14/01	9/14/01	1 d	10/31/01	10/31/01	NA	0 d	1 d	NA	
507	General Person to Sequitur	35 d	7/30/01	9/14/01	35 d	9/13/01	10/31/01	NA	0 d	35 d	NA	
508	Identify and document requirements for interface	3 d	7/30/01	8/1/01	3 d	9/13/01	9/17/01	NA	0 d	3 d	NA	
509	Design data interface processes and software	8 d	8/2/01	8/13/01	8 d	9/18/01	9/27/01	NA	0 d	8 d	NA	
510	Develop interface processes and software	10 d	8/14/01	8/27/01	10 d	9/28/01	10/11/01	NA	0 d	10 d	NA	
511	Unit test data interface processes and software	10 d	8/28/01	9/10/01	10 d	10/12/01	10/25/01	NA	0 d	10 d	NA	
512	Document interface processes and software	3 d	9/11/01	9/13/01	3 d	10/26/01	10/30/01	NA	0 d	3 d	NA	
513	Sign-off on interface by General Person Team	1 d	9/14/01	9/14/01	1 d	10/31/01	10/31/01	NA	0 d	1 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

General Person

as of 8/1/01

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
514	CollegeNet to General Person	35 d	7/30/01	9/14/01	35 d	9/13/01	10/31/01	NA	0 d	35 d	NA	
515	Identify and document requirements for interface	3 d	7/30/01	8/1/01	3 d	9/13/01	9/17/01	NA	0 d	3 d	NA	
516	Design data interface processes and software	8 d	8/2/01	8/13/01	8 d	9/18/01	9/27/01	NA	0 d	8 d	NA	
517	Develop interface processes and software	10 d	8/14/01	8/27/01	10 d	9/28/01	10/11/01	NA	0 d	10 d	NA	
518	Unit test data interface processes and software	10 d	8/28/01	9/10/01	10 d	10/12/01	10/25/01	NA	0 d	10 d	NA	
519	Document interface processes and software	3 d	9/11/01	9/13/01	3 d	10/26/01	10/30/01	NA	0 d	3 d	NA	
520	Sign-off on interface by General Person Team	1 d	9/14/01	9/14/01	1 d	10/31/01	10/31/01	NA	0 d	1 d	NA	
521	General Person to software in International Student Office?	35 d	7/30/01	9/14/01	35 d	9/13/01	10/31/01	NA	0 d	35 d	NA	
522	Identify and document requirements for interface	3 d	7/30/01	8/1/01	3 d	9/13/01	9/17/01	NA	0 d	3 d	NA	
523	Design data interface processes and software	8 d	8/2/01	8/13/01	8 d	9/18/01	9/27/01	NA	0 d	8 d	NA	
524	Develop interface processes and software	10 d	8/14/01	8/27/01	10 d	9/28/01	10/11/01	NA	0 d	10 d	NA	
525	Unit test data interface processes and software	10 d	8/28/01	9/10/01	10 d	10/12/01	10/25/01	NA	0 d	10 d	NA	
526	Document interface processes and software	3 d	9/11/01	9/13/01	3 d	10/26/01	10/30/01	NA	0 d	3 d	NA	
527	Sign-off on interface by General Person Team	1 d	9/14/01	9/14/01	1 d	10/31/01	10/31/01	NA	0 d	1 d	NA	
528	General Person to new rec center system?	35 d	7/30/01	9/14/01	35 d	9/13/01	10/31/01	NA	0 d	35 d	NA	Special Feeds
529	Identify and document requirements for interface	3 d	7/30/01	8/1/01	3 d	9/13/01	9/17/01	NA	0 d	3 d	NA	
530	Design data interface processes and software	8 d	8/2/01	8/13/01	8 d	9/18/01	9/27/01	NA	0 d	8 d	NA	
531	Develop interface processes and software	10 d	8/14/01	8/27/01	10 d	9/28/01	10/11/01	NA	0 d	10 d	NA	
532	Unit test data interface processes and software	10 d	8/28/01	9/10/01	10 d	10/12/01	10/25/01	NA	0 d	10 d	NA	
533	Document interface processes and software	3 d	9/11/01	9/13/01	3 d	10/26/01	10/30/01	NA	0 d	3 d	NA	
534	Sign-off on interface by General Person Team	1 d	9/14/01	9/14/01	1 d	10/31/01	10/31/01	NA	0 d	1 d	NA	
535	General Person to parking system?	35 d	7/30/01	9/14/01	35 d	9/13/01	10/31/01	NA	0 d	35 d	NA	Special Feeds
536	Identify and document requirements for interface	3 d	7/30/01	8/1/01	3 d	9/13/01	9/17/01	NA	0 d	3 d	NA	
537	Design data interface processes and software	8 d	8/2/01	8/13/01	8 d	9/18/01	9/27/01	NA	0 d	8 d	NA	
538	Develop interface processes and software	10 d	8/14/01	8/27/01	10 d	9/28/01	10/11/01	NA	0 d	10 d	NA	
539	Unit test data interface processes and software	10 d	8/28/01	9/10/01	10 d	10/12/01	10/25/01	NA	0 d	10 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

General Person

as of 8/1/01

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
540	Document interface processes and software	3 d	9/11/01	9/13/01	3 d	10/26/01	10/30/01	NA	0 d	3 d	NA	
541	Sign-off on interface by General Person Team	1 d	9/14/01	9/14/01	1 d	10/31/01	10/31/01	NA	0 d	1 d	NA	
542	PeopleSoft to General Person?	35 d	7/30/01	9/14/01	35 d	9/13/01	10/31/01	NA	0 d	35 d	NA	Special Feeds
543	Identify and document requirements for interface	3 d	7/30/01	8/1/01	3 d	9/13/01	9/17/01	NA	0 d	3 d	NA	
544	Design data interface processes and software	8 d	8/2/01	8/13/01	8 d	9/18/01	9/27/01	NA	0 d	8 d	NA	
545	Develop interface processes and software	10 d	8/14/01	8/27/01	10 d	9/28/01	10/11/01	NA	0 d	10 d	NA	
546	Unit test data interface processes and software	10 d	8/28/01	9/10/01	10 d	10/12/01	10/25/01	NA	0 d	10 d	NA	
547	Document interface processes and software	3 d	9/11/01	9/13/01	3 d	10/26/01	10/30/01	NA	0 d	3 d	NA	
548	Sign-off on interface by General Person Team	1 d	9/14/01	9/14/01	1 d	10/31/01	10/31/01	NA	0 d	1 d	NA	
549	General Person to PeopleSoft?	35 d	7/30/01	9/14/01	35 d	9/13/01	10/31/01	NA	0 d	35 d	NA	Special Feeds
550	Identify and document requirements for interface	3 d	7/30/01	8/1/01	3 d	9/13/01	9/17/01	NA	0 d	3 d	NA	
551	Design data interface processes and software	8 d	8/2/01	8/13/01	8 d	9/18/01	9/27/01	NA	0 d	8 d	NA	
552	Develop interface processes and software	10 d	8/14/01	8/27/01	10 d	9/28/01	10/11/01	NA	0 d	10 d	NA	
553	Unit test data interface processes and software	10 d	8/28/01	9/10/01	10 d	10/12/01	10/25/01	NA	0 d	10 d	NA	
554	Document interface processes and software	3 d	9/11/01	9/13/01	3 d	10/26/01	10/30/01	NA	0 d	3 d	NA	
555	Sign-off on interface by General Person Team	1 d	9/14/01	9/14/01	1 d	10/31/01	10/31/01	NA	0 d	1 d	NA	
556	General Person to PantherCard?	35 d	7/30/01	9/14/01	35 d	9/13/01	10/31/01	NA	0 d	35 d	NA	Special Feeds
557	Identify and document requirements for interface	3 d	7/30/01	8/1/01	3 d	9/13/01	9/17/01	NA	0 d	3 d	NA	
558	Design data interface processes and software	8 d	8/2/01	8/13/01	8 d	9/18/01	9/27/01	NA	0 d	8 d	NA	
559	Develop interface processes and software	10 d	8/14/01	8/27/01	10 d	9/28/01	10/11/01	NA	0 d	10 d	NA	
560	Unit test data interface processes and software	10 d	8/28/01	9/10/01	10 d	10/12/01	10/25/01	NA	0 d	10 d	NA	
561	Document interface processes and software	3 d	9/11/01	9/13/01	3 d	10/26/01	10/30/01	NA	0 d	3 d	NA	
562	Sign-off on interface by General Person Team	1 d	9/14/01	9/14/01	1 d	10/31/01	10/31/01	NA	0 d	1 d	NA	
563	General Person to library system (see GA Mod ZORVLIB Voyager Library Interface Process in General Student	35 d	7/30/01	9/14/01	35 d	9/13/01	10/31/01	NA	0 d	35 d	NA	Special Feeds
564	Identify and document requirements for interface	3 d	7/30/01	8/1/01	3 d	9/13/01	9/17/01	NA	0 d	3 d	NA	
565	Design data interface processes and software	8 d	8/2/01	8/13/01	8 d	9/18/01	9/27/01	NA	0 d	8 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

General Person

as of 8/1/01

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
566	Develop interface processes and software	10 d	8/14/01	8/27/01	10 d	9/28/01	10/11/01	NA	0 d	10 d	NA	
567	Unit test data interface processes and software	10 d	8/28/01	9/10/01	10 d	10/12/01	10/25/01	NA	0 d	10 d	NA	
568	Document interface processes and software	3 d	9/11/01	9/13/01	3 d	10/26/01	10/30/01	NA	0 d	3 d	NA	
569	Sign-off on interface by General Person Team	1 d	9/14/01	9/14/01	1 d	10/31/01	10/31/01	NA	0 d	1 d	NA	
570	General Person to HR?	35 d	7/30/01	9/14/01	35 d	9/13/01	10/31/01	NA	0 d	35 d	NA	Special Feeds
571	Identify and document requirements for interface	3 d	7/30/01	8/1/01	3 d	9/13/01	9/17/01	NA	0 d	3 d	NA	
572	Design data interface processes and software	8 d	8/2/01	8/13/01	8 d	9/18/01	9/27/01	NA	0 d	8 d	NA	
573	Develop interface processes and software	10 d	8/14/01	8/27/01	10 d	9/28/01	10/11/01	NA	0 d	10 d	NA	
574	Unit test data interface processes and software	10 d	8/28/01	9/10/01	10 d	10/12/01	10/25/01	NA	0 d	10 d	NA	
575	Document interface processes and software	3 d	9/11/01	9/13/01	3 d	10/26/01	10/30/01	NA	0 d	3 d	NA	
576	Sign-off on interface by General Person Team	1 d	9/14/01	9/14/01	1 d	10/31/01	10/31/01	NA	0 d	1 d	NA	
577	HR to General Person?	35 d	7/30/01	9/14/01	35 d	9/13/01	10/31/01	NA	0 d	35 d	NA	Special Feeds
578	Identify and document requirements for interface	3 d	7/30/01	8/1/01	3 d	9/13/01	9/17/01	NA	0 d	3 d	NA	
579	Design data interface processes and software	8 d	8/2/01	8/13/01	8 d	9/18/01	9/27/01	NA	0 d	8 d	NA	
580	Develop interface processes and software	10 d	8/14/01	8/27/01	10 d	9/28/01	10/11/01	NA	0 d	10 d	NA	
581	Unit test data interface processes and software	10 d	8/28/01	9/10/01	10 d	10/12/01	10/25/01	NA	0 d	10 d	NA	
582	Document interface processes and software	3 d	9/11/01	9/13/01	3 d	10/26/01	10/30/01	NA	0 d	3 d	NA	
583	Sign-off on interface by General Person Team	1 d	9/14/01	9/14/01	1 d	10/31/01	10/31/01	NA	0 d	1 d	NA	
584	Banner with address checking software	35 d	7/30/01	9/14/01	35 d	9/13/01	10/31/01	NA	0 d	35 d	NA	Special Feeds
585	Identify and document requirements for interface	3 d	7/30/01	8/1/01	3 d	9/13/01	9/17/01	NA	0 d	3 d	NA	
586	Design data interface processes and software	8 d	8/2/01	8/13/01	8 d	9/18/01	9/27/01	NA	0 d	8 d	NA	
587	Develop interface processes and software	10 d	8/14/01	8/27/01	10 d	9/28/01	10/11/01	NA	0 d	10 d	NA	
588	Unit test data interface processes and software	10 d	8/28/01	9/10/01	10 d	10/12/01	10/25/01	NA	0 d	10 d	NA	
589	Document interface processes and software	3 d	9/11/01	9/13/01	3 d	10/26/01	10/30/01	NA	0 d	3 d	NA	
590	Sign-off on interface by General Person Team	1 d	9/14/01	9/14/01	1 d	10/31/01	10/31/01	NA	0 d	1 d	NA	
591	Complete interfaces for General Person	0 d	9/14/01	9/14/01	0 d	10/31/01	10/31/01	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

General Person

as of 8/1/01

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
592	Paper forms, reports, and scheduled jobs	40 d	7/20/01	9/14/01	40 d	9/5/01	10/31/01	NA	0 d	40 d	NA	
593	Start paper forms, reports, and scheduled jobs for General Person	0 d	7/20/01	7/20/01	0 d	9/5/01	9/5/01	NA	0 d	0 d	NA	
594	Paper forms	23 d	7/23/01	8/22/01	23 d	9/6/01	10/8/01	NA	0 d	23 d	NA	
595	Collect/review legacy system forms	6 d	7/23/01	7/30/01	6 d	9/6/01	9/13/01	NA	0 d	6 d	NA	
596	Identify required revisions to forms and/or new forms	2 d	7/31/01	8/1/01	2 d	9/14/01	9/17/01	NA	0 d	2 d	NA	
597	Develop mock-up of revised and/or new forms	2 d	8/2/01	8/3/01	2 d	9/18/01	9/19/01	NA	0 d	2 d	NA	
598	Sign-off by General Person team on General Person forms	1 d	8/6/01	8/6/01	1 d	9/20/01	9/20/01	NA	0 d	1 d	NA	
599	Order forms from printer	1 d	8/7/01	8/7/01	1 d	9/21/01	9/21/01	NA	0 d	1 d	NA	
600	Receive forms from printer	10 d	8/8/01	8/21/01	10 d	9/24/01	10/5/01	NA	0 d	10 d	NA	
601	Sign-off by General Person team on received General Person forms	1 d	8/22/01	8/22/01	1 d	10/8/01	10/8/01	NA	0 d	1 d	NA	
602	Reports	40 d	7/23/01	9/14/01	40 d	9/6/01	10/31/01	NA	0 d	40 d	NA	
603	Review Banner General Person reports (check User Manual)	1 d	7/23/01	7/23/01	1 d	9/6/01	9/6/01	NA	0 d	1 d	NA	
604	SPRPDIR Person Directory	1 d	7/23/01	7/23/01	1 d	9/6/01	9/6/01	NA	0 d	1 d	NA	
605	Generate Reports Matrix	5 d	7/24/01	7/30/01	5 d	9/7/01	9/13/01	NA	0 d	5 d	NA	
606	Identify required revisions or new General Person reports	4 d	7/31/01	8/3/01	4 d	9/14/01	9/19/01	NA	0 d	4 d	NA	
607	Develop specifications of new or revised General Person reports	10 d	8/6/01	8/17/01	10 d	9/20/01	10/3/01	NA	0 d	10 d	NA	
608	Write new or revised General Person reports	10 d	8/20/01	8/31/01	10 d	10/4/01	10/17/01	NA	0 d	10 d	NA	
609	Test new or revised General Person reports	5 d	9/1/01	9/7/01	5 d	10/18/01	10/24/01	NA	0 d	5 d	NA	
610	Review new or revised General Person reports	4 d	9/10/01	9/13/01	4 d	10/25/01	10/30/01	NA	0 d	4 d	NA	
611	Sign off by General Person team on General Person reports	1 d	9/14/01	9/14/01	1 d	10/31/01	10/31/01	NA	0 d	1 d	NA	
612	Scheduled jobs (check for purge jobs)	40 d	7/23/01	9/14/01	40 d	9/6/01	10/31/01	NA	0 d	40 d	NA	
613	Evaluate currently scheduled jobs and Banner recommended jobs	1 d	7/23/01	7/23/01	1 d	9/6/01	9/6/01	NA	0 d	1 d	NA	
614	SERLOAD Support Services Load Process	1 d	7/23/01	7/23/01	1 d	9/6/01	9/6/01	NA	0 d	1 d	NA	
615	Generate list of necessary jobs (n/a?)	5 d	7/24/01	7/30/01	5 d	9/7/01	9/13/01	NA	0 d	5 d	NA	
616	Set up job parameters	5 d	7/31/01	8/6/01	5 d	9/14/01	9/20/01	NA	0 d	5 d	NA	
617	Test jobs	24 d	8/7/01	9/7/01	24 d	9/21/01	10/24/01	NA	0 d	24 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

General Person as of 8/1/01

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
618	Add jobs to run schedule	4 d	9/10/01	9/13/01	4 d	10/25/01	10/30/01	NA	0 d	4 d	NA	
619	Sign off by General Person team on scheduled jobs	1 d	9/14/01	9/14/01	1 d	10/31/01	10/31/01	NA	0 d	1 d	NA	
620	Complete paper forms, reports, and scheduled jobs for General Person	0 d	9/14/01	9/14/01	0 d	10/31/01	10/31/01	NA	0 d	0 d	NA	
621	Security access to Banner forms and processes	40 d	7/23/01	9/14/01	40 d	9/6/01	10/31/01	NA	0 d	40 d	NA	
622	Identify person who will be responsible for maintaining General Person security	2 d	7/23/01	7/24/01	2 d	9/6/01	9/7/01	NA	0 d	2 d	NA	
623	Develop form for requesting security access to Banner	2 d	7/25/01	7/26/01	2 d	9/10/01	9/11/01	NA	0 d	2 d	NA	
624	Identify job tasks to use as role models - ex. Processes reports, enters data, looks up data	12 d	7/27/01	8/13/01	12 d	9/12/01	9/27/01	NA	0 d	12 d	NA	
625	Develop General Person module user list	8 d	8/14/01	8/23/01	8 d	9/28/01	10/9/01	NA	0 d	8 d	NA	
626	General Person team sign-off on General Person module user list	1 d	8/24/01	8/24/01	1 d	10/10/01	10/10/01	NA	0 d	1 d	NA	
627	Provide IT with General Person module user list	1 d	8/27/01	8/27/01	1 d	10/11/01	10/11/01	NA	0 d	1 d	NA	
628	Implement security for General Person module users (IT)	14 d	8/28/01	9/14/01	14 d	10/12/01	10/31/01	NA	0 d	14 d	NA	
629	End-user and technical documentation	30 d	9/14/01	10/26/01	30 d	10/31/01	12/14/01	NA	0 d	30 d	NA	
630	Start end-user and technical documentation for General Person	0 d	9/14/01	9/14/01	0 d	10/31/01	10/31/01	NA	0 d	0 d	NA	
631	Develop end-user procedures manual	30 d	9/17/01	10/26/01	30 d	11/1/01	12/14/01	NA	0 d	30 d	NA	
632	Document General Person procedures	14 d	9/17/01	10/4/01	14 d	11/1/01	11/20/01	NA	0 d	14 d	NA	
633	General Person team review General Person documentation	15 d	10/5/01	10/25/01	15 d	11/21/01	12/13/01	NA	0 d	15 d	NA	
634	General Person team sign off on General Person documentation	1 d	10/26/01	10/26/01	1 d	12/14/01	12/14/01	NA	0 d	1 d	NA	
635	Develop technical documentation	30 d	9/17/01	10/26/01	30 d	11/1/01	12/14/01	NA	0 d	30 d	NA	
636	Complete end-user and technical documentation for General Person	0 d	10/26/01	10/26/01	0 d	12/14/01	12/14/01	NA	0 d	0 d	NA	
637	Testing	30 d	9/17/01	10/26/01	30 d	11/1/01	12/14/01	NA	0 d	30 d	NA	
638	Create a General Person test plan	4 d	9/17/01	9/20/01	4 d	11/1/01	11/6/01	NA	0 d	4 d	NA	
639	Run General Person test	13 d	9/21/01	10/9/01	13 d	11/7/01	11/27/01	NA	0 d	13 d	NA	
640	Validate General Person test results and make necessary modifications	5 d	10/10/01	10/16/01	5 d	11/28/01	12/4/01	NA	0 d	5 d	NA	
641	Test General Person modifications and document	5 d	10/17/01	10/23/01	5 d	12/5/01	12/11/01	NA	0 d	5 d	NA	
642	Review General Person test	2 d	10/24/01	10/25/01	2 d	12/12/01	12/13/01	NA	0 d	2 d	NA	
643	Sign off by General Person team on General Person Processing	1 d	10/26/01	10/26/01	1 d	12/14/01	12/14/01	NA	0 d	1 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

General Person

as of 8/1/01

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
644	End-user training	134 d	4/26/01	11/11/01	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	
649	KD: General Person Procedures Complete	0 d?	NA	NA	0 d	9/3/01	9/3/01	NA	0 d	0 d	NA	
650	Identify what/content	5 d	7/23/01	7/27/01	5 d	9/6/01	9/12/01	NA	0 d	5 d	NA	
651	Identify necessary resources	2 d	7/30/01	7/31/01	2 d	9/13/01	9/14/01	NA	0 d	2 d	NA	
652	Review and get approval to proceed with design	1 d	8/1/01	8/1/01	1 d	9/17/01	9/17/01	NA	0 d	1 d	NA	
653	Needs assessment complete	0 d	8/1/01	8/1/01	0 d	9/17/01	9/17/01	NA	0 d	0 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	
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	
667	Design Training	20 d	8/2/01	8/29/01	20 d	9/18/01	10/15/01	NA	0 d	20 d	NA	
668	Identify delivery methods	2 d	8/2/01	8/3/01	2 d	9/18/01	9/19/01	NA	0 d	2 d	NA	
669	General Person training	18 d	8/6/01	8/29/01	18 d	9/20/01	10/15/01	NA	0 d	18 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 General Person as of 8/1/01

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
670	Identify content for classroom training	3 d	8/6/01	8/8/01	3 d	9/20/01	9/24/01	NA	0 d	3 d	NA	
671	Identify resources required for classroom training	2 d	8/9/01	8/10/01	2 d	9/25/01	9/26/01	NA	0 d	2 d	NA	
672	Develop prototype for classroom training	10 d	8/13/01	8/24/01	10 d	9/27/01	10/10/01	NA	0 d	10 d	NA	
673	Review and get approval to proceed with development	1 d	8/27/01	8/27/01	1 d	10/11/01	10/11/01	NA	0 d	1 d	NA	
674	Revise design based on feedback	2 d	8/28/01	8/29/01	2 d	10/12/01	10/15/01	NA	0 d	2 d	NA	
675	Training design complete	0 d	8/29/01	8/29/01	0 d	10/15/01	10/15/01	NA	0 d	0 d	NA	
676	Develop Training	21 d	8/30/01	9/27/01	21 d	10/16/01	11/13/01	NA	0 d	21 d	NA	
677	General Person training	21 d	8/30/01	9/27/01	21 d	10/16/01	11/13/01	NA	0 d	21 d	NA	
678	Review information from prior phases	5 d	8/30/01	9/5/01	5 d	10/16/01	10/22/01	NA	0 d	5 d	NA	
679	Develop content	10 d	9/6/01	9/19/01	10 d	10/23/01	11/5/01	NA	0 d	10 d	NA	
680	Test Training	3 d	9/20/01	9/24/01	3 d	11/6/01	11/8/01	NA	0 d	3 d	NA	
681	Revise training materials	2 d	9/25/01	9/26/01	2 d	11/9/01	11/12/01	NA	0 d	2 d	NA	
682	Review and get approval to proceed with delivery	1 d	9/27/01	9/27/01	1 d	11/13/01	11/13/01	NA	0 d	1 d	NA	
683	Development complete	0 d	9/27/01	9/27/01	0 d	11/13/01	11/13/01	NA	0 d	0 d	NA	
684	Deliver Training	4 d	10/29/01	11/1/01	4 d	12/17/01	12/20/01	NA	0 d	4 d	NA	
685	Banner overview and basic navigation	4 d	10/29/01	11/1/01	4 d	12/17/01	12/20/01	NA	0 d	4 d	NA	
686	Conduct training	2 d	10/29/01	10/30/01	2 d	12/17/01	12/18/01	NA	0 d	2 d	NA	
687	Evaluate training	1 d	10/31/01	10/31/01	1 d	12/19/01	12/19/01	NA	0 d	1 d	NA	
688	Revise training	1 d	11/1/01	11/1/01	1 d	12/20/01	12/20/01	NA	0 d	1 d	NA	
689	Overview completed	0 d	11/1/01	11/1/01	0 d	12/20/01	12/20/01	NA	0 d	0 d	NA	
690	General Person training	3 d	10/29/01	10/31/01	3 d	12/17/01	12/19/01	NA	0 d	3 d	NA	
691	Conduct training	1 d	10/29/01	10/29/01	1 d	12/17/01	12/17/01	NA	0 d	1 d	NA	
692	Evaluate training	1 d	10/30/01	10/30/01	1 d	12/18/01	12/18/01	NA	0 d	1 d	NA	
693	Revise training	1 d	10/31/01	10/31/01	1 d	12/19/01	12/19/01	NA	0 d	1 d	NA	
694	Classroom training complete	0 d	10/31/01	10/31/01	0 d	12/19/01	12/19/01	NA	0 d	0 d	NA	
695	Move General Person to Production	12 d	10/29/01	11/13/01	13 d	12/14/01	1/11/02	NA	0 d	13 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

General Person

as of 8/1/01

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
696	Review PREPROD	4 d	10/29/01	11/1/01	5 d	12/14/01	12/21/01	NA	0 d	5 d	NA	
697	Final sign-off of General Person validation/rule form values	0 d?	NA	NA	5 d	12/14/01	12/21/01	NA	0 d	5 d	NA	
698	Begin final sign-off of General Person validation/rule form values	0 d	10/29/01	10/29/01	0 d	12/14/01	12/14/01	NA	0 d	0 d	NA	
699	STVADMR Admission Request Checklist Code Valid. Form	4 d	10/29/01	11/1/01	5 d	12/17/01	12/21/01	NA	0 d	5 d	NA	
700	STVATYP Address Type Code Validation Form	4 d	10/29/01	11/1/01	5 d	12/17/01	12/21/01	NA	0 d	5 d	NA	
701	STVCITZ Citizen Type Code Validation Form	4 d	10/29/01	11/1/01	5 d	12/17/01	12/21/01	NA	0 d	5 d	NA	
702	STVCMTT Comment Type Code Validation Form	4 d	10/29/01	11/1/01	5 d	12/17/01	12/21/01	NA	0 d	5 d	NA	
703	STVCTYP Contact Type Validation Form	4 d	10/29/01	11/1/01	5 d	12/17/01	12/21/01	NA	0 d	5 d	NA	
704	STVETHN Ethnic Code Validation Form	4 d	10/29/01	11/1/01	5 d	12/17/01	12/21/01	NA	0 d	5 d	NA	
705	STVHLDD Hold Type Code Validation Form	4 d	10/29/01	11/1/01	5 d	12/17/01	12/21/01	NA	0 d	5 d	NA	
706	STVLANG Language Code Validation Form	4 d	10/29/01	11/1/01	5 d	12/17/01	12/21/01	NA	0 d	5 d	NA	
707	STVLGCY Legacy Code Validation Form	4 d	10/29/01	11/1/01	5 d	12/17/01	12/21/01	NA	0 d	5 d	NA	
708	STVMRTL Marital Status Code Validation Form	4 d	10/29/01	11/1/01	5 d	12/17/01	12/21/01	NA	0 d	5 d	NA	
709	STVORIG Originator Code Validation Form	4 d	10/29/01	11/1/01	5 d	12/17/01	12/21/01	NA	0 d	5 d	NA	
710	STVRECR Recruiter Code	4 d	10/29/01	11/1/01	5 d	12/17/01	12/21/01	NA	0 d	5 d	NA	
711	STVRELG Religion Code Validation Form	4 d	10/29/01	11/1/01	5 d	12/17/01	12/21/01	NA	0 d	5 d	NA	
712	STVRELT Relation Code Validation Form	4 d	10/29/01	11/1/01	5 d	12/17/01	12/21/01	NA	0 d	5 d	NA	
713	STVSBGI Source/Background Institution Code Valid. Form	4 d	10/29/01	11/1/01	5 d	12/17/01	12/21/01	NA	0 d	5 d	NA	
714	STVSPON International Student Sponsor Code Validation Form	4 d	10/29/01	11/1/01	5 d	12/17/01	12/21/01	NA	0 d	5 d	NA	
715	STVTELE Telephone Type Validation Form	4 d	10/29/01	11/1/01	5 d	12/17/01	12/21/01	NA	0 d	5 d	NA	
716	STVTERM Term Code Validation Form	4 d	10/29/01	11/1/01	5 d	12/17/01	12/21/01	NA	0 d	5 d	NA	
717	STVVTYP Visa Type Code Validation Form	4 d	10/29/01	11/1/01	5 d	12/17/01	12/21/01	NA	0 d	5 d	NA	
718	STVCNTY County Code Validation Form	4 d	10/29/01	11/1/01	5 d	12/17/01	12/21/01	NA	0 d	5 d	NA	
719	STVNATN Nation Code Validation Form	4 d	10/29/01	11/1/01	5 d	12/17/01	12/21/01	NA	0 d	5 d	NA	
720	STVSTAT State Code Validation Form	4 d	10/29/01	11/1/01	5 d	12/17/01	12/21/01	NA	0 d	5 d	NA	
721	Complete final sign-off of General Person validation/rule form values	0 d	11/1/01	11/1/01	0 d	12/21/01	12/21/01	NA	0 d	0 d	NA	

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GA State Banner Implementation Project General Person as of 8/1/01

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
722	Develop plan to move General Person functionality to Production	4 d	11/2/01	11/7/01	4 d	1/2/02	1/7/02	NA	0 d	4 d	NA	
723	Sign off on plan to move General Person to Production by IT	1 d	11/8/01	11/8/01	1 d	1/8/02	1/8/02	NA	0 d	1 d	NA	
724	Sign off on plan to move General Person to Production by General Person team	1 d	11/8/01	11/8/01	1 d	1/8/02	1/8/02	NA	0 d	1 d	NA	
725	Move General Person to Production	3 d	11/9/01	11/13/01	3 d	1/9/02	1/11/02	NA	0 d	3 d	NA	
726	GO LIVE DATES	0 d	11/13/01	11/13/01	0 d	1/11/02	1/11/02	NA	0 d	0 d	NA	
727	General Person module live	0 d	11/13/01	11/13/01	0 d	1/11/02	1/11/02	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	
914	COMPLETE GENERAL PERSON	0 d?	NA	NA	0 d	5/23/02	5/23/02	NA	0 d	0 d	NA	