

**GA State Banner Implementation Project  
General Person  
Baseline Schedule vs. Current Schedule  
as of 8/1/01**

Current filter: All Tasks

ID	Task Name	Owner	Base Dur	Base St	Base Fin	Schd Dur	Schd St	Schd Fin	Sep '00		May '01		Jan '02	
									8/13	2/1	4/8	8/5	12/2	3/31
1	<b>General Person</b>		383 d?	10/2/00	4/5/02	417 d?	10/2/00	5/23/02						
2	START GENERAL PERSON		0 d	10/2/00	10/2/00	0 d	10/2/00	10/2/00	10/2					
3	<b>Implementation activities</b>		290 d?	10/2/00	11/13/01	324 d?	10/2/00	1/11/02						56%
4	<b>Pre-training activities</b>		184 d	10/2/00	6/15/01	192 d	10/2/00	6/27/01						100%
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						
25	Detail planning for this milestone		23 d	2/28/01	3/30/01	23 d	2/28/01	3/30/01						
26	Receive and install GA mods for General Person (probably not until		10 d	6/4/01	6/15/01	10 d	7/18/01	7/31/01						
27	<b>General Person</b>		142 d?	4/25/01	11/13/01	184 d?	4/13/01	1/11/02						53%
28	<b>General Person issues</b>		46 d	4/25/01	6/29/01	79 d	4/25/01	8/15/01						92%
40	<b>Setup Banner to satisfy business needs</b>		60 d	4/25/01	7/20/01	101 d	4/13/01	9/5/01						72%
344	<b>Data conversions</b>		9 d?	7/20/01	8/2/01	9 d?	9/5/01	9/18/01						0%
483	<b>Interfaces between Banner and other systems</b>		40 d	7/20/01	9/14/01	40 d	9/5/01	10/31/01						0%
592	<b>Paper forms, reports, and scheduled jobs</b>		40 d	7/20/01	9/14/01	40 d	9/5/01	10/31/01						0%
621	<b>Security access to Banner forms and processes</b>		40 d	7/23/01	9/14/01	40 d	9/6/01	10/31/01						0%
629	<b>End-user and technical documentation</b>		30 d	9/14/01	10/26/01	30 d	10/31/01	12/14/01						0%
637	<b>Testing</b>		30 d	9/17/01	10/26/01	30 d	11/1/01	12/14/01						0%
644	<b>End-user training</b>		134 d	4/26/01	11/1/01	110 d	7/18/01	12/20/01						0%
695	<b>Move General Person to Production</b>		12 d	10/29/01	11/13/01	13 d	12/14/01	1/11/02						0%
726	<b>GO LIVE DATES</b>		0 d	11/13/01	11/13/01	0 d	1/11/02	1/11/02						
727	General Person module live		0 d	11/13/01	11/13/01	0 d	1/11/02	1/11/02						1/11
728	<b>Post-implementation activities</b>		0 d?	NA	NA	269 d?	4/26/01	5/23/02						8
729	<b>General Person post-implementation activities</b>		0 d?	NA	NA	269 d?	4/26/01	5/23/02						8
730	Support		0 d?	NA	NA	1 d?	1/15/02	1/15/02						
731	<b>End-user training</b>		0 d?	NA	NA	93 d	1/15/02	5/23/02						0
799	<b>Postponed functionality</b>		0 d?	NA	NA	211 d	4/26/01	3/4/02						96%
914	COMPLETE GENERAL PERSON		0 d?	NA	NA	0 d	5/23/02	5/23/02						

Task		Summary Task Progress		Baseline Milestone		External Milestone	
Task Progress		Baseline		Summary		Deadline	
Critical Task		Slack		Baseline Summary			
Critical Task Progress		Milestone		Project Summary			