

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

**GA State Banner Implementation Project
 Location Management**

Current filter: GSU Date Range and Incomplete...

**Incomplete Tasks Scheduled to be Started by 11/30/01 or Finished by 11/30/01
 as of 11/7/01**

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	Catalog, Scheduling, Location Management, Faculty	493 d?	10/2/00	9/11/02	545 d?	10/2/00	11/22/02	10/2/00	326.96 d	218.04 d?	NA	
3	Recurring project activities	362.25 d	3/22/01	8/30/02	362.25 d	3/22/01	8/30/02	3/22/01	159.16 d	203.09 d	NA	
379	Implementation activities	319 d	10/2/00	1/4/02	411 d	10/2/00	5/15/02	10/2/00	275.03 d	135.97 d	NA	
843	Scheduling	158 d	5/15/01	1/4/02	231 d	4/13/01	3/20/02	4/13/01	194.86 d	36.14 d	NA	
1361	Location Management (needs to be ready when Scheduling is ready)	199 d	4/13/01	2/4/02	271 d	4/13/01	5/15/02	4/13/01	185.82 d	85.18 d	NA	
1367	Setup Banner to satisfy business needs	89 d	4/13/01	8/20/01	161 d	4/13/01	11/30/01	4/13/01	142.04 d	18.96 d	NA	
1570	Review / develop procedures based on Banner capabilities for the following	35 d	7/2/01	8/20/01	83 d	8/6/01	11/30/01	8/6/01	68 d	15 d	NA	
1571	Review/develop new procedure for SCHEDULING CLASSROOMS	35 d	7/2/01	8/20/01	83 d	8/6/01	11/30/01	8/6/01	68 d	15 d	NA	
1572	Review/develop new procedure for CHANGING CLASSROOMS	35 d	7/2/01	8/20/01	83 d	8/6/01	11/30/01	8/6/01	68 d	15 d	NA	
1573	Review/develop new procedure for SCHEDULING EVENTS OR NON-CLASS	35 d	7/2/01	8/20/01	83 d	8/6/01	11/30/01	8/6/01	68 d	15 d	NA	
1574	Review/develop new procedure for RESERVING ROOMS FOR STUDENT	35 d	7/2/01	8/20/01	83 d	8/6/01	11/30/01	8/6/01	68 d	15 d	NA	
1575	Review/develop new procedure for USING BUILDING/ROOM	35 d	7/2/01	8/20/01	83 d	8/6/01	11/30/01	8/6/01	68 d	15 d	NA	
1576	Review/develop new procedure for ASSIGNING RESIDENCE HALL ROOMS	35 d	7/2/01	8/20/01	83 d	8/6/01	11/30/01	8/6/01	68 d	15 d	NA	
1577	APPLICATION PROCESS	35 d	7/2/01	8/20/01	83 d	8/6/01	11/30/01	8/6/01	68 d	15 d	NA	
1578	ASSIGNING ROOMMATES	35 d	7/2/01	8/20/01	83 d	8/6/01	11/30/01	8/6/01	68 d	15 d	NA	
1579	DEPOSIT POLICY	35 d	7/2/01	8/20/01	83 d	8/6/01	11/30/01	8/6/01	68 d	15 d	NA	
1580	Review/develop new procedure for MEAL PLAN OPTIONS	35 d	7/2/01	8/20/01	83 d	8/6/01	11/30/01	8/6/01	68 d	15 d	NA	
1581	Review/develop new procedure for TELEPHONE PLAN OPTIONS	35 d	7/2/01	8/20/01	83 d	8/6/01	11/30/01	8/6/01	68 d	15 d	NA	
1582	Review/develop new procedure for FEE ASSESSMENT POLICIES/SCHEDULES	35 d	7/2/01	8/20/01	83 d	8/6/01	11/30/01	8/6/01	68 d	15 d	NA	
1583	Review/develop new procedure for REFUNDING POLICIES RE ROOMS,	35 d	7/2/01	8/20/01	83 d	8/6/01	11/30/01	8/6/01	68 d	15 d	NA	
1584	Review/develop new procedure for GA MODS	10 d	7/3/01	7/17/01	83 d	8/6/01	11/30/01	8/6/01	68 d	15 d	NA	
1586	Review and develop procedures for these additional processes	25 d	7/17/01	8/20/01	66 d	8/29/01	11/30/01	8/29/01	51 d	15 d	NA	
1587	Complete review/develop procedures for Location Management	0 d	8/20/01	8/20/01	0 d	11/30/01	11/30/01	NA	0 d	0 d	NA	
1588	KD: Location Management Procedures Complete	0 d?	NA	NA	0 d	9/3/01	9/3/01	NA	0 d	0 d	NA	
1589	Data conversions	15 d	8/20/01	9/10/01	15 d	11/30/01	12/21/01	NA	0 d	15 d	NA	
1590	Start data conversions for Location Management	0 d	8/20/01	8/20/01	0 d	11/30/01	11/30/01	NA	0 d	0 d	NA	

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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
1616	Interfaces between Banner and other systems (Needed in Mar '02 - Banner to Schd25, Schd25)	30 d	8/20/01	10/1/01	30 d	11/30/01	1/23/02	NA	0 d	30 d	NA	
1617	Start interfaces for Location Management	0 d	8/20/01	8/20/01	0 d	11/30/01	11/30/01	NA	0 d	0 d	NA	
1627	Forms, reports, and scheduled jobs	45 d	8/20/01	10/22/01	45 d	11/30/01	2/13/02	NA	0 d	45 d	NA	
1628	Start forms, reports, and scheduled jobs for Location Management	0 d	8/20/01	8/20/01	0 d	11/30/01	11/30/01	NA	0 d	0 d	NA	
1686	End-user training	142 d	7/2/01	1/30/02	169 d	9/3/01	5/10/02	NA	0 d	169 d	NA	
1687	Assess Needs	43 d	7/2/01	8/30/01	70 d	9/3/01	12/12/01	NA	0 d	70 d	NA	
1688	Identify module 'go live' dates	1 d	7/2/01	7/2/01	1 d	11/8/01	11/8/01	NA	0 d	1 d	NA	
1689	Identify when training is required	2 d	7/3/01	7/5/01	2 d	11/9/01	11/12/01	NA	0 d	2 d	NA	
1690	Identify who will be trained	5 d	7/6/01	7/12/01	5 d	11/13/01	11/19/01	NA	0 d	5 d	NA	
1691	KD: Location Management Procedures Complete	0 d?	NA	NA	0 d	9/3/01	9/3/01	NA	0 d	0 d	NA	
1696	Scheduling	9 d	7/6/01	7/18/01	9 d	11/13/01	11/27/01	NA	0 d	9 d	NA	
1697	Banner overview and basic navigation	9 d	7/6/01	7/18/01	9 d	11/13/01	11/27/01	NA	0 d	9 d	NA	
1698	Identify room availability	1 d	7/6/01	7/6/01	1 d	11/13/01	11/13/01	NA	0 d	1 d	NA	
1699	Identify audience availability	5 d	7/6/01	7/12/01	5 d	11/13/01	11/19/01	NA	0 d	5 d	NA	
1700	Develop schedule	3 d	7/13/01	7/17/01	3 d	11/20/01	11/26/01	NA	0 d	3 d	NA	
1701	Review and get approval to proceed	1 d	7/18/01	7/18/01	1 d	11/27/01	11/27/01	NA	0 d	1 d	NA	
1702	Scheduling complete	0 d	7/18/01	7/18/01	0 d	11/27/01	11/27/01	NA	0 d	0 d	NA	
1703	Location Management training	9 d	7/6/01	7/18/01	9 d	11/13/01	11/27/01	NA	0 d	9 d	NA	
1704	Identify training room availability	1 d	7/6/01	7/6/01	1 d	11/13/01	11/13/01	NA	0 d	1 d	NA	
1705	Identify audience availability	5 d	7/6/01	7/12/01	5 d	11/13/01	11/19/01	NA	0 d	5 d	NA	
1706	Develop schedule	3 d	7/13/01	7/17/01	3 d	11/20/01	11/26/01	NA	0 d	3 d	NA	
1707	Review and get approval to proceed	1 d	7/18/01	7/18/01	1 d	11/27/01	11/27/01	NA	0 d	1 d	NA	
1708	Scheduling complete	0 d	7/18/01	7/18/01	0 d	11/27/01	11/27/01	NA	0 d	0 d	NA	
1773	Faculty Load (as it relates to Scheduling) implementation activities	0 d?	NA	NA	244 d	4/13/01	4/8/02	4/13/01	0.98 d	243.02 d	NA	
2130	Implementation activities complete	0 d?	NA	NA	133 d	10/26/01	5/15/02	10/26/01	133 d	0 d	NA	
2135	Production activities	137 d	10/8/01	4/30/02	174 d	10/29/01	7/15/02	10/29/01	2.1 d	171.9 d	NA	