

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
All Tasks
as of 11/7/01

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	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	
2	START CATALOG, SCHEDULING, LOCATION MANAGEMENT, FACULTY LOAD (as it relates to	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	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	
380	Pre-training activities	185 d	10/2/00	6/18/01	165 d	10/2/00	5/18/01	10/2/00	165 d	0 d	5/18/01	
399	SCT training, practice, review	14 d	1/22/01	2/8/01	14 d	1/22/01	2/8/01	1/22/01	14 d	0 d	2/8/01	
400	Detail planning for Catalog, Scheduling, Location Management, Faculty Load (as it relates to Scheduling)	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	
401	Receive and install GA mods for Catalog, Scheduling, Location Management, and Faculty Load	10 d	6/5/01	6/18/01	21 d	6/4/01	7/2/01	6/4/01	21 d	0 d	7/2/01	
402	Catalog (master curriculum)	133 d	3/30/01	10/5/01	149 d	4/2/01	10/29/01	4/2/01	149 d	0 d	10/29/01	
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	
1362	Location Management issues	15 d	6/11/01	6/29/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
1363	Start Location Management issues	0 d	6/11/01	6/11/01	0 d	8/14/01	8/14/01	8/14/01	0 d	0 d	8/14/01	
1364	Policy Issues	15 d	6/11/01	6/29/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
1365	Implementation Issues	15 d	6/11/01	6/29/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
1366	Complete Location Management issues	0 d	6/29/01	6/29/01	0 d	8/14/01	8/14/01	8/14/01	0 d	0 d	8/14/01	
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	
1368	Define validation/rule forms/tables for Location Management	55 d	4/13/01	7/2/01	79 d	4/13/01	8/6/01	4/13/01	79 d	0 d	8/6/01	
1369	Location Management validation/rule forms	54 d	4/13/01	6/29/01	79 d	4/13/01	8/6/01	4/13/01	79 d	0 d	8/6/01	
1370	Start baseline validation/rule forms for Location Management	0 d	6/11/01	6/11/01	0 d	6/11/01	6/11/01	6/11/01	0 d	0 d	6/11/01	
1371	STVARTP Room and Meal Application Type Validation Form	15 d	6/11/01	6/29/01	20 d	6/11/01	7/9/01	6/11/01	20 d	0 d	7/9/01	Loc Mgmt
1372	Assign ownership of Location Management module validation	0.5 d	6/11/01	6/11/01	0.5 d	6/11/01	6/11/01	6/11/01	0.5 d	0 d	6/11/01	
1373	Decision: Convert from legacy or data enter? (will use values	0.5 d	6/11/01	6/11/01	1 d	7/9/01	7/9/01	7/9/01	1 d	0 d	7/9/01	
1374	Data enter Location Management module validation	13 d	6/12/01	6/28/01	1 d	7/9/01	7/9/01	7/9/01	1 d	0 d	7/9/01	
1375	Preliminary sign off and move to BFDEV for Location	1 d	6/29/01	6/29/01	1 d	7/9/01	7/9/01	7/9/01	1 d	0 d	7/9/01	
1376	STVASCD Room Assignment Status Code Validation Form	15 d	6/11/01	6/29/01	20 d	6/11/01	7/9/01	6/11/01	20 d	0 d	7/9/01	Loc Mgmt

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1377	Assign ownership of Location Management module validation	0.5 d	6/11/01	6/11/01	0.5 d	6/11/01	6/11/01	6/11/01	0.5 d	0 d	6/11/01	
1378	Decision: Convert from legacy or data enter? (will use values	0.5 d	6/11/01	6/11/01	1 d	7/9/01	7/9/01	7/9/01	1 d	0 d	7/9/01	
1379	Data enter Location Management module validation	13 d	6/12/01	6/28/01	1 d	7/9/01	7/9/01	7/9/01	1 d	0 d	7/9/01	
1380	Preliminary sign off and move to BFDEV for Location	1 d	6/29/01	6/29/01	1 d	7/9/01	7/9/01	7/9/01	1 d	0 d	7/9/01	
1381	STVBLDG Building Code Validation Form (currently	23 d	5/29/01	6/29/01	29 d	5/29/01	7/10/01	5/29/01	29 d	0 d	7/10/01	Loc Mgmt
1382	Assign ownership of Location Management module validation	0.5 d	6/11/01	6/11/01	0.5 d	6/11/01	6/11/01	6/11/01	0.5 d	0 d	6/11/01	
1383	Decision: Convert from legacy or data enter? (data entry)	0.5 d	6/11/01	6/11/01	1 d	6/19/01	6/19/01	6/19/01	1 d	0 d	6/19/01	
1384	Data enter Location Management module validation	13 d	6/12/01	6/28/01	4 d	6/20/01	6/25/01	6/20/01	4 d	0 d	6/25/01	
1385	Preliminary sign off and move to BFDEV for Location	1 d	6/29/01	6/29/01	1 d	7/10/01	7/10/01	7/10/01	1 d	0 d	7/10/01	
1386	KD: STVBLDG Complete	0 d	5/29/01	5/29/01	0 d	5/29/01	5/29/01	5/29/01	0 d	0 d	5/29/01	
1387	STVCAMP Campus Code Validation Form	54 d	4/13/01	6/29/01	53 d	4/13/01	6/28/01	4/13/01	53 d	0 d	6/28/01	Catalog
1388	Assign ownership of Location Management module validation	0.5 d	6/11/01	6/11/01	0.5 d	6/11/01	6/11/01	6/11/01	0.5 d	0 d	6/11/01	
1389	Decision: Convert from legacy or data enter?	0.5 d	6/11/01	6/11/01	0.5 d	6/11/01	6/11/01	6/11/01	0.5 d	0 d	6/11/01	
1390	Data enter Location Management module validation	13 d	6/12/01	6/28/01	13 d	6/12/01	6/28/01	6/12/01	13 d	0 d	6/28/01	
1391	Preliminary sign off and move to BFDEV for Location	1 d	6/29/01	6/29/01	1 d	6/26/01	6/26/01	6/26/01	1 d	0 d	6/26/01	
1392	KD: STVCAMP Complete	0 d	4/13/01	4/13/01	0 d	4/13/01	4/13/01	4/13/01	0 d	0 d	4/13/01	
1393	STVCOLL College Code Validation Form	54 d	4/13/01	6/29/01	53 d	4/13/01	6/28/01	4/13/01	53 d	0 d	6/28/01	Catalog
1394	Assign ownership of Location Management module validation	0.5 d	6/11/01	6/11/01	0.5 d	6/11/01	6/11/01	6/11/01	0.5 d	0 d	6/11/01	
1395	Decision: Convert from legacy or data enter?	0.5 d	6/11/01	6/11/01	0.5 d	6/11/01	6/11/01	6/11/01	0.5 d	0 d	6/11/01	
1396	Data enter Location Management module validation	13 d	6/12/01	6/28/01	13 d	6/12/01	6/28/01	6/12/01	13 d	0 d	6/28/01	
1397	Preliminary sign off and move to BFDEV for Location	1 d	6/29/01	6/29/01	1 d	6/26/01	6/26/01	6/26/01	1 d	0 d	6/26/01	
1398	KD: STVCOLL Complete	0 d	4/13/01	4/13/01	0 d	4/13/01	4/13/01	4/13/01	0 d	0 d	4/13/01	
1399	STVDAYS Day of Week Validation Form	23 d	5/29/01	6/29/01	34 d	5/29/01	7/17/01	5/29/01	34 d	0 d	7/17/01	Schd
1400	Assign ownership of Location Management module validation	0.5 d	6/11/01	6/11/01	0.5 d	6/11/01	6/11/01	6/11/01	0.5 d	0 d	6/11/01	
1401	Decision: Convert from legacy or data enter?	0.5 d	6/11/01	6/11/01	0.5 d	6/11/01	6/11/01	6/11/01	0.5 d	0 d	6/11/01	
1402	Data enter Location Management module validation	13 d	6/12/01	6/28/01	13 d	6/12/01	6/28/01	6/12/01	13 d	0 d	6/28/01	

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1403	Preliminary sign off and move to BFDEV for Location	1 d	6/29/01	6/29/01	1 d	7/17/01	7/17/01	7/17/01	1 d	0 d	7/17/01	
1404	KD: STVDAYS Complete	0 d	5/29/01	5/29/01	0 d	5/29/01	5/29/01	5/29/01	0 d	0 d	5/29/01	
1405	STVDEPT Department Code Validation Form	54 d	4/13/01	6/29/01	53 d	4/13/01	6/28/01	4/13/01	53 d	0 d	6/28/01	Catalog
1406	Assign ownership of Location Management module validation	0.5 d	6/11/01	6/11/01	0.5 d	6/11/01	6/11/01	6/11/01	0.5 d	0 d	6/11/01	
1407	Decision: Convert from legacy or data enter?	0.5 d	6/11/01	6/11/01	0.5 d	6/11/01	6/11/01	6/11/01	0.5 d	0 d	6/11/01	
1408	Data enter Location Management module validation	13 d	6/12/01	6/28/01	13 d	6/12/01	6/28/01	6/12/01	13 d	0 d	6/28/01	
1409	Preliminary sign off and move to BFDEV for Location	1 d	6/29/01	6/29/01	1 d	6/26/01	6/26/01	6/26/01	1 d	0 d	6/26/01	
1410	KD: STVDEPT Complete	0 d	4/13/01	4/13/01	0 d	4/13/01	4/13/01	4/13/01	0 d	0 d	4/13/01	
1411	STVETYP Event/Function Type Code Validation Form (not using)	15 d	6/11/01	6/29/01	20 d	6/11/01	7/9/01	6/11/01	20 d	0 d	7/9/01	Loc Mgmt
1412	Assign ownership of Location Management module validation	0.5 d	6/11/01	6/11/01	0.5 d	6/11/01	6/11/01	6/11/01	0.5 d	0 d	6/11/01	
1413	Decision: Convert from legacy or data enter?	0.5 d	6/11/01	6/11/01	1 d	7/9/01	7/9/01	7/9/01	1 d	0 d	7/9/01	
1414	Data enter Location Management module validation	13 d	6/12/01	6/28/01	1 d	7/9/01	7/9/01	7/9/01	1 d	0 d	7/9/01	
1415	Preliminary sign off and move to BFDEV for Location	1 d	6/29/01	6/29/01	1 d	7/9/01	7/9/01	7/9/01	1 d	0 d	7/9/01	
1416	STVHAPS Housing Application Status Code Validation Form (will)	15 d	6/11/01	6/29/01	20 d	6/11/01	7/9/01	6/11/01	20 d	0 d	7/9/01	Loc Mgmt
1417	Assign ownership of Location Management module validation	0.5 d	6/11/01	6/11/01	0.5 d	6/11/01	6/11/01	6/11/01	0.5 d	0 d	6/11/01	
1418	Decision: Convert from legacy or data enter?	0.5 d	6/11/01	6/11/01	1 d	7/9/01	7/9/01	7/9/01	1 d	0 d	7/9/01	
1419	Data enter Location Management module validation	13 d	6/12/01	6/28/01	1 d	7/9/01	7/9/01	7/9/01	1 d	0 d	7/9/01	
1420	Preliminary sign off and move to BFDEV for Location	1 d	6/29/01	6/29/01	1 d	7/9/01	7/9/01	7/9/01	1 d	0 d	7/9/01	
1421	STVMEET Meeting Time Code Validation Form	23 d	5/29/01	6/29/01	48 d	5/29/01	8/6/01	5/29/01	48 d	0 d	8/6/01	Schd
1422	Assign ownership of Location Management module validation	0.5 d	6/11/01	6/11/01	0.5 d	6/11/01	6/11/01	6/11/01	0.5 d	0 d	6/11/01	
1423	Decision: Convert from legacy or data enter?	0.5 d	6/11/01	6/11/01	0.5 d	6/11/01	6/11/01	6/11/01	0.5 d	0 d	6/11/01	
1424	Data enter Location Management module validation	13 d	6/12/01	6/28/01	13 d	6/12/01	6/28/01	6/12/01	13 d	0 d	6/28/01	
1425	Preliminary sign off and move to BFDEV for Location	1 d	6/29/01	6/29/01	1 d	8/6/01	8/6/01	8/6/01	1 d	0 d	8/6/01	
1426	KD: STVMEET Complete	0 d	5/29/01	5/29/01	0 d	5/29/01	5/29/01	5/29/01	0 d	0 d	5/29/01	
1427	STVMRCD Meal Rate Code Validation Form (not using)	15 d	6/11/01	6/29/01	20 d	6/11/01	7/9/01	6/11/01	20 d	0 d	7/9/01	Loc Mgmt
1428	Assign ownership of Location Management module validation	0.5 d	6/11/01	6/11/01	0.5 d	6/11/01	6/11/01	6/11/01	0.5 d	0 d	6/11/01	

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1429	Decision: Convert from legacy or data enter?	0.5 d	6/11/01	6/11/01	1 d	7/9/01	7/9/01	7/9/01	1 d	0 d	7/9/01	
1430	Data enter Location Management module validation	13 d	6/12/01	6/28/01	1 d	7/9/01	7/9/01	7/9/01	1 d	0 d	7/9/01	
1431	Preliminary sign off and move to BFDEV for Location	1 d	6/29/01	6/29/01	1 d	7/9/01	7/9/01	7/9/01	1 d	0 d	7/9/01	
1432	STVMSCD Meal Assignment Status Code Validation Form (not	15 d	6/11/01	6/29/01	20 d	6/11/01	7/9/01	6/11/01	20 d	0 d	7/9/01	Loc Mgmt
1433	Assign ownership of Location Management module validation	0.5 d	6/11/01	6/11/01	0.5 d	6/11/01	6/11/01	6/11/01	0.5 d	0 d	6/11/01	
1434	Decision: Convert from legacy or data enter?	0.5 d	6/11/01	6/11/01	1 d	7/9/01	7/9/01	7/9/01	1 d	0 d	7/9/01	
1435	Data enter Location Management module validation	13 d	6/12/01	6/28/01	1 d	7/9/01	7/9/01	7/9/01	1 d	0 d	7/9/01	
1436	Preliminary sign off and move to BFDEV for Location	1 d	6/29/01	6/29/01	1 d	7/9/01	7/9/01	7/9/01	1 d	0 d	7/9/01	
1437	STVPRCD Phone Rate Code Validation Form (not using)	15 d	6/11/01	6/29/01	20 d	6/11/01	7/9/01	6/11/01	20 d	0 d	7/9/01	Loc Mgmt
1438	Assign ownership of Location Management module validation	0.5 d	6/11/01	6/11/01	0.5 d	6/11/01	6/11/01	6/11/01	0.5 d	0 d	6/11/01	
1439	Decision: Convert from legacy or data enter?	0.5 d	6/11/01	6/11/01	1 d	7/9/01	7/9/01	7/9/01	1 d	0 d	7/9/01	
1440	Data enter Location Management module validation	13 d	6/12/01	6/28/01	1 d	7/9/01	7/9/01	7/9/01	1 d	0 d	7/9/01	
1441	Preliminary sign off and move to BFDEV for Location	1 d	6/29/01	6/29/01	1 d	7/9/01	7/9/01	7/9/01	1 d	0 d	7/9/01	
1442	STVPSCD Phone Assignment Status Code Validation Form (not	15 d	6/11/01	6/29/01	20 d	6/11/01	7/9/01	6/11/01	20 d	0 d	7/9/01	Loc Mgmt
1443	Assign ownership of Location Management module validation	0.5 d	6/11/01	6/11/01	0.5 d	6/11/01	6/11/01	6/11/01	0.5 d	0 d	6/11/01	
1444	Decision: Convert from legacy or data enter?	0.5 d	6/11/01	6/11/01	1 d	7/9/01	7/9/01	7/9/01	1 d	0 d	7/9/01	
1445	Data enter Location Management module validation	13 d	6/12/01	6/28/01	1 d	7/9/01	7/9/01	7/9/01	1 d	0 d	7/9/01	
1446	Preliminary sign off and move to BFDEV for Location	1 d	6/29/01	6/29/01	1 d	7/9/01	7/9/01	7/9/01	1 d	0 d	7/9/01	
1447	STVRDEF Building/Room Attribute Code Validation Form	15 d	6/11/01	6/29/01	24 d	6/11/01	7/13/01	6/11/01	24 d	0 d	7/13/01	Loc Mgmt
1448	Assign ownership of Location Management module validation	0.5 d	6/11/01	6/11/01	0.5 d	6/11/01	6/11/01	6/11/01	0.5 d	0 d	6/11/01	
1449	Decision: Convert from legacy or data enter? (data entry)	0.5 d	6/11/01	6/11/01	1 d	6/19/01	6/19/01	6/19/01	1 d	0 d	6/19/01	
1450	Data enter Location Management module validation	13 d	6/12/01	6/28/01	3 d	6/20/01	6/22/01	6/20/01	3 d	0 d	6/22/01	
1451	Preliminary sign off and move to BFDEV for Location	1 d	6/29/01	6/29/01	1 d	7/13/01	7/13/01	7/13/01	1 d	0 d	7/13/01	
1452	KD: STVRDEF Complete	0 d	6/29/01	6/29/01	0 d	6/29/01	6/29/01	6/29/01	0 d	0 d	6/29/01	
1453	STVRMST Room Status Code Validation Form	23 d	5/29/01	6/29/01	28 d	5/29/01	7/9/01	5/29/01	28 d	0 d	7/9/01	Loc Mgmt
1454	Assign ownership of Location Management module validation	0.5 d	6/11/01	6/11/01	0.5 d	6/11/01	6/11/01	6/11/01	0.5 d	0 d	6/11/01	

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1455	Decision: Convert from legacy or data enter?	0.5 d	6/11/01	6/11/01	1 d	7/9/01	7/9/01	7/9/01	1 d	0 d	7/9/01	
1456	Data enter Location Management module validation	13 d	6/12/01	6/28/01	1 d	7/9/01	7/9/01	7/9/01	1 d	0 d	7/9/01	
1457	Preliminary sign off and move to BFDEV for Location	1 d	6/29/01	6/29/01	1 d	7/9/01	7/9/01	7/9/01	1 d	0 d	7/9/01	
1458	KD: STVRMST Complete	0 d	5/29/01	5/29/01	0 d	5/29/01	5/29/01	5/29/01	0 d	0 d	5/29/01	
1459	STVRRCD Room Rate Code Validation Form (will using values	15 d	6/11/01	6/29/01	20 d	6/11/01	7/9/01	6/11/01	20 d	0 d	7/9/01	Loc Mgmt
1460	Assign ownership of Location Management module validation	0.5 d	6/11/01	6/11/01	0.5 d	6/11/01	6/11/01	6/11/01	0.5 d	0 d	6/11/01	
1461	Decision: Convert from legacy or data enter?	0.5 d	6/11/01	6/11/01	1 d	7/9/01	7/9/01	7/9/01	1 d	0 d	7/9/01	
1462	Data enter Location Management module validation	13 d	6/12/01	6/28/01	1 d	7/9/01	7/9/01	7/9/01	1 d	0 d	7/9/01	
1463	Preliminary sign off and move to BFDEV for Location	1 d	6/29/01	6/29/01	1 d	7/9/01	7/9/01	7/9/01	1 d	0 d	7/9/01	
1464	STVSITE Site Code Validation Form	15 d	6/11/01	6/29/01	79 d	4/13/01	8/6/01	4/13/01	79 d	0 d	8/6/01	Loc Mgmt
1465	Assign ownership of Location Management module validation	0.5 d	6/11/01	6/11/01	0.5 d	6/11/01	6/11/01	6/11/01	0.5 d	0 d	6/11/01	
1466	Decision: Convert from legacy or data enter? (data enter)	0.5 d	6/11/01	6/11/01	1 d	7/9/01	7/9/01	7/9/01	1 d	0 d	7/9/01	
1467	Data enter Location Management module validation	13 d	6/12/01	6/28/01	19 d	7/10/01	8/3/01	7/10/01	19 d	0 d	8/3/01	
1468	Preliminary sign off and move to BFDEV for Location	1 d	6/29/01	6/29/01	1 d	8/6/01	8/6/01	8/6/01	1 d	0 d	8/6/01	
1469	KD: STVSITE Complete	0 d	5/11/01	5/11/01	0 d	4/13/01	4/13/01	4/13/01	0 d	0 d	4/13/01	
1470	STVTERM Term Code Validation Form	54 d	4/13/01	6/29/01	53 d	4/13/01	6/28/01	4/13/01	53 d	0 d	6/28/01	GP
1471	Assign ownership of Location Management module validation	0.5 d	6/11/01	6/11/01	0.5 d	6/11/01	6/11/01	6/11/01	0.5 d	0 d	6/11/01	
1472	Decision: Convert from legacy or data enter?	0.5 d	6/11/01	6/11/01	0.5 d	6/11/01	6/11/01	6/11/01	0.5 d	0 d	6/11/01	
1473	Data enter Location Management module validation	13 d	6/12/01	6/28/01	13 d	6/12/01	6/28/01	6/12/01	13 d	0 d	6/28/01	
1474	Preliminary sign off and move to BFDEV for Location	1 d	6/29/01	6/29/01	1 d	6/26/01	6/26/01	6/26/01	1 d	0 d	6/26/01	
1475	KD: STVTERM Complete	0 d	4/13/01	4/13/01	0 d	4/13/01	4/13/01	4/13/01	0 d	0 d	4/13/01	
1476	Complete baseline validation/rule forms for Location Management	0 d	6/29/01	6/29/01	0 d	8/6/01	8/6/01	8/6/01	0 d	0 d	8/6/01	
1477	GA Mods to Location Management validation/rule forms	10 d	6/18/01	7/2/01	59 d	5/11/01	8/6/01	5/11/01	59 d	0 d	8/6/01	
1478	Start GA Mods validation/rule forms for Location Management	0 d	6/18/01	6/18/01	1 d	7/18/01	7/18/01	7/18/01	1 d	0 d	7/18/01	
1479	STVCNTY County Code Validation Form	34 d	5/11/01	6/29/01	59 d	5/11/01	8/6/01	5/11/01	59 d	0 d	8/6/01	GP/OIIT
1480	Assign ownership of Location Management module validation	0.5 d	6/11/01	6/11/01	1 d	7/18/01	7/18/01	7/18/01	1 d	0 d	7/18/01	

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

GA State Banner Implementation Project
Location Management
All Tasks
as of 11/7/01

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
1481	Decision: Convert from legacy or data enter?	0.5 d	6/11/01	6/11/01	1 d	7/18/01	7/18/01	7/18/01	1 d	0 d	7/18/01	
1482	Data enter Location Management module validation	13 d	6/12/01	6/28/01	1 d	7/18/01	7/18/01	7/18/01	1 d	0 d	7/18/01	
1483	Preliminary sign off and move to BFDEV for Location	1 d	6/29/01	6/29/01	1 d	8/6/01	8/6/01	8/6/01	1 d	0 d	8/6/01	
1484	KD: STVCNTY Complete	0 d	5/11/01	5/11/01	0 d	5/11/01	5/11/01	5/11/01	0 d	0 d	5/11/01	
1485	STVSTAT State Code Validation Form	34 d	5/11/01	6/29/01	59 d	5/11/01	8/6/01	5/11/01	59 d	0 d	8/6/01	GP/OIIT
1486	Assign ownership of Location Management module validation	0.5 d	6/11/01	6/11/01	1 d	7/18/01	7/18/01	7/18/01	1 d	0 d	7/18/01	
1487	Decision: Convert from legacy or data enter?	0.5 d	6/11/01	6/11/01	1 d	7/18/01	7/18/01	7/18/01	1 d	0 d	7/18/01	
1488	Data enter Location Management module validation	13 d	6/12/01	6/28/01	1 d	7/18/01	7/18/01	7/18/01	1 d	0 d	7/18/01	
1489	Preliminary sign off and move to BFDEV for Location	1 d	6/29/01	6/29/01	1 d	8/6/01	8/6/01	8/6/01	1 d	0 d	8/6/01	
1490	KD: STVSTAT Complete	0 d	5/11/01	5/11/01	0 d	5/11/01	5/11/01	5/11/01	0 d	0 d	5/11/01	
1491	ZTVCNST Building Construction Code Validation Form (FIR)	10 d	6/19/01	7/2/01	14 d	7/18/01	8/6/01	7/18/01	14 d	0 d	8/6/01	Loc Mgmt
1492	Assign ownership of Location Management validation/rule form	0.5 d	6/19/01	6/19/01	0.5 d	7/18/01	7/18/01	7/18/01	0.5 d	0 d	7/18/01	
1493	Decision: Provided by OIIT	0.5 d	6/19/01	6/19/01	0.5 d	7/18/01	7/18/01	7/18/01	0.5 d	0 d	7/18/01	
1494	Review Location Management validation/rule form	8 d	6/20/01	6/29/01	4 d	7/31/01	8/3/01	7/31/01	4 d	0 d	8/3/01	
1495	Location Managment team sign-off of Location Management	1 d	7/2/01	7/2/01	1 d	8/6/01	8/6/01	8/6/01	1 d	0 d	8/6/01	
1496	ZTVCOND Building Condition Code Validation Form (FIR)	10 d	6/19/01	7/2/01	14 d	7/18/01	8/6/01	7/18/01	14 d	0 d	8/6/01	Loc Mgmt
1497	Assign ownership of Location Management validation/rule form	0.5 d	6/19/01	6/19/01	0.5 d	7/18/01	7/18/01	7/18/01	0.5 d	0 d	7/18/01	
1498	Decision: Provided by OIIT	0.5 d	6/19/01	6/19/01	0.5 d	7/18/01	7/18/01	7/18/01	0.5 d	0 d	7/18/01	
1499	Review Location Management validation/rule form	8 d	6/20/01	6/29/01	4 d	7/31/01	8/3/01	7/31/01	4 d	0 d	8/3/01	
1500	Location Managment team sign-off of Location Management	1 d	7/2/01	7/2/01	1 d	8/6/01	8/6/01	8/6/01	1 d	0 d	8/6/01	
1501	ZTVCONG Congressional District Code Validation Form (FIR)	10 d	6/19/01	7/2/01	14 d	7/18/01	8/6/01	7/18/01	14 d	0 d	8/6/01	Loc Mgmt
1502	Assign ownership of Location Management validation/rule form	0.5 d	6/19/01	6/19/01	0.5 d	7/18/01	7/18/01	7/18/01	0.5 d	0 d	7/18/01	
1503	Decision: Provided by OIIT	0.5 d	6/19/01	6/19/01	0.5 d	7/18/01	7/18/01	7/18/01	0.5 d	0 d	7/18/01	
1504	Review Location Management validation/rule form	8 d	6/20/01	6/29/01	4 d	7/31/01	8/3/01	7/31/01	4 d	0 d	8/3/01	
1505	Location Management team sign-off of Location Management	1 d	7/2/01	7/2/01	1 d	8/6/01	8/6/01	8/6/01	1 d	0 d	8/6/01	
1506	ZTVOWNC Building Ownership Code Validation Form (FIR)	10 d	6/19/01	7/2/01	14 d	7/18/01	8/6/01	7/18/01	14 d	0 d	8/6/01	Loc Mgmt

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

GA State Banner Implementation Project
Location Management
All Tasks
as of 11/7/01

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
1507	Assign ownership of Location Management validation/rule form	0.5 d	6/19/01	6/19/01	0.5 d	7/18/01	7/18/01	7/18/01	0.5 d	0 d	7/18/01	
1508	Decision: Provided by OIIT	0.5 d	6/19/01	6/19/01	0.5 d	7/18/01	7/18/01	7/18/01	0.5 d	0 d	7/18/01	
1509	Review Location Management validation/rule form	8 d	6/20/01	6/29/01	4 d	7/31/01	8/3/01	7/31/01	4 d	0 d	8/3/01	
1510	Location Management team sign-off of Location Management	1 d	7/2/01	7/2/01	1 d	8/6/01	8/6/01	8/6/01	1 d	0 d	8/6/01	
1511	ZTVPGCL Program Class Code Validation Form (FIR)	10 d	6/19/01	7/2/01	14 d	7/18/01	8/6/01	7/18/01	14 d	0 d	8/6/01	Loc Mgmt
1512	Assign ownership of Location Management validation/rule form	0.5 d	6/19/01	6/19/01	0.5 d	7/18/01	7/18/01	7/18/01	0.5 d	0 d	7/18/01	
1513	Decision: Provided by OIIT	0.5 d	6/19/01	6/19/01	0.5 d	7/18/01	7/18/01	7/18/01	0.5 d	0 d	7/18/01	
1514	Reivew Location Management validation/rule form	8 d	6/20/01	6/29/01	4 d	7/31/01	8/3/01	7/31/01	4 d	0 d	8/3/01	
1515	Location Management team sign-off of Location Management	1 d	7/2/01	7/2/01	1 d	8/6/01	8/6/01	8/6/01	1 d	0 d	8/6/01	
1516	ZTVPRIM Primary Use Code Validation Form (FIR)	10 d	6/19/01	7/2/01	14 d	7/18/01	8/6/01	7/18/01	14 d	0 d	8/6/01	Loc Mgmt
1517	Assign ownership of Location Management validation/rule form	0.5 d	6/19/01	6/19/01	0.5 d	7/18/01	7/18/01	7/18/01	0.5 d	0 d	7/18/01	
1518	Decision: Provided by OIIT	0.5 d	6/19/01	6/19/01	0.5 d	7/18/01	7/18/01	7/18/01	0.5 d	0 d	7/18/01	
1519	Review Location Management validation/rule form	8 d	6/20/01	6/29/01	4 d	7/31/01	8/3/01	7/31/01	4 d	0 d	8/3/01	
1520	Location Management team sign-off of Location Management	1 d	7/2/01	7/2/01	1 d	8/6/01	8/6/01	8/6/01	1 d	0 d	8/6/01	
1521	ZTVRUSE Room Use Code Validation Form (FIR)	10 d	6/19/01	7/2/01	14 d	7/18/01	8/6/01	7/18/01	14 d	0 d	8/6/01	Loc Mgmt
1522	Assign ownership of Location Management validation/rule form	0.5 d	6/19/01	6/19/01	0.5 d	7/18/01	7/18/01	7/18/01	0.5 d	0 d	7/18/01	
1523	Decision: Provided by OIIT	0.5 d	6/19/01	6/19/01	0.5 d	7/18/01	7/18/01	7/18/01	0.5 d	0 d	7/18/01	
1524	Review Location Management validation/rule form	8 d	6/20/01	6/29/01	4 d	7/31/01	8/3/01	7/31/01	4 d	0 d	8/3/01	
1525	Location Management team sign-off of Location Management	1 d	7/2/01	7/2/01	1 d	8/6/01	8/6/01	8/6/01	1 d	0 d	8/6/01	
1526	ZTVINST Institution Code/Name Validation Form (FIR)	10 d	6/19/01	7/2/01	48 d	5/29/01	8/6/01	5/29/01	48 d	0 d	8/6/01	Schd
1527	Assign ownership of Location Management validation/rule form	0.5 d	6/19/01	6/19/01	0.5 d	7/18/01	7/18/01	7/18/01	0.5 d	0 d	7/18/01	
1528	Decision: Convert from legacy or data enter?	0.5 d	6/19/01	6/19/01	1 d	8/3/01	8/3/01	8/3/01	1 d	0 d	8/3/01	
1529	Data enter Location Management validation/rule form	8 d	6/20/01	6/29/01	1 d	8/3/01	8/3/01	8/3/01	1 d	0 d	8/3/01	
1530	Location Management team sign-off of Location Management	1 d	7/2/01	7/2/01	1 d	8/6/01	8/6/01	8/6/01	1 d	0 d	8/6/01	
1531	KD: ZTVINST Complete	0 d	6/29/01	6/29/01	0 d	5/29/01	5/29/01	5/29/01	0 d	0 d	5/29/01	
1532	Complete GA Mods validation/rule forms for Location Management	0 d	7/2/01	7/2/01	0 d	8/6/01	8/6/01	8/6/01	0 d	0 d	8/6/01	

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

GA State Banner Implementation Project
Location Management
All Tasks
as of 11/7/01

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
1533	Define use of Location Management application forms	35 d	7/2/01	8/20/01	16 d	8/6/01	8/27/01	8/6/01	16 d	0 d	8/27/01	
1534	Location Management application forms	35 d	7/2/01	8/20/01	16 d	8/6/01	8/27/01	8/6/01	16 d	0 d	8/27/01	
1535	SLABLDG Building Definition Form	35 d	7/2/01	8/20/01	16 d	8/6/01	8/27/01	8/6/01	16 d	0 d	8/27/01	
1536	SLABQRY Building Query Form	35 d	7/2/01	8/20/01	16 d	8/6/01	8/27/01	8/6/01	16 d	0 d	8/27/01	
1537	SLARDEF Room Definition Form	35 d	7/2/01	8/20/01	16 d	8/6/01	8/27/01	8/6/01	16 d	0 d	8/27/01	
1538	SLQBCAT Building Category Query Form	35 d	7/2/01	8/20/01	16 d	8/6/01	8/27/01	8/6/01	16 d	0 d	8/27/01	
1539	SLARMAP Dorm Room and Meal Application Form	35 d	7/2/01	8/20/01	11 d	8/6/01	8/20/01	8/6/01	11 d	0 d	8/20/01	
1540	SLQRMAP Application Query Form	35 d	7/2/01	8/20/01	11 d	8/6/01	8/20/01	8/6/01	11 d	0 d	8/20/01	
1541	SLARMAT Roommate Application Form	35 d	7/2/01	8/20/01	11 d	8/6/01	8/20/01	8/6/01	11 d	0 d	8/20/01	
1542	SLQRMAT Roommate Application Query Form	35 d	7/2/01	8/20/01	11 d	8/6/01	8/20/01	8/6/01	11 d	0 d	8/20/01	
1543	SLARASG Room Assignment Form	35 d	7/2/01	8/20/01	11 d	8/6/01	8/20/01	8/6/01	11 d	0 d	8/20/01	
1544	SLQROOM Room Query Form	35 d	7/2/01	8/20/01	16 d	8/6/01	8/27/01	8/6/01	16 d	0 d	8/27/01	
1545	SLQMEET Available Class Room QueryForm	35 d	7/2/01	8/20/01	16 d	8/6/01	8/27/01	8/6/01	16 d	0 d	8/27/01	
1546	SLQASCD Room Assignment Status Query Form	35 d	7/2/01	8/20/01	11 d	8/6/01	8/20/01	8/6/01	11 d	0 d	8/20/01	
1547	SLASGNQ Available Dorm Room Query Form	35 d	7/2/01	8/20/01	11 d	8/6/01	8/20/01	8/6/01	11 d	0 d	8/20/01	
1548	SLAPASG Phone Assignment Form	35 d	7/2/01	8/20/01	11 d	8/6/01	8/20/01	8/6/01	11 d	0 d	8/20/01	
1549	SLQPSCD Phone Assignment Status Query Form	35 d	7/2/01	8/20/01	11 d	8/6/01	8/20/01	8/6/01	11 d	0 d	8/20/01	
1550	SLQRASG Room Assignment Query Form	35 d	7/2/01	8/20/01	11 d	8/6/01	8/20/01	8/6/01	11 d	0 d	8/20/01	
1551	SLAMASG Meal Assignment Form	35 d	7/2/01	8/20/01	11 d	8/6/01	8/20/01	8/6/01	11 d	0 d	8/20/01	
1552	SLQMSCD Meal Assignment Status Query Form	35 d	7/2/01	8/20/01	11 d	8/6/01	8/20/01	8/6/01	11 d	0 d	8/20/01	
1553	SLARUSE Dorm Room Inquiry Form	35 d	7/2/01	8/20/01	11 d	8/6/01	8/20/01	8/6/01	11 d	0 d	8/20/01	
1554	SLAEVNT Event Form	35 d	7/2/01	8/20/01	16 d	8/6/01	8/27/01	8/6/01	16 d	0 d	8/27/01	
1555	SLIAEVN Event Available Room Query Form	35 d	7/2/01	8/20/01	16 d	8/6/01	8/27/01	8/6/01	16 d	0 d	8/27/01	
1556	SLQEVNT Event Query Form	35 d	7/2/01	8/20/01	16 d	8/6/01	8/27/01	8/6/01	16 d	0 d	8/27/01	
1557	SLALMFE Room/Meal/Phone Rate Code Rules Form	35 d	7/2/01	8/20/01	11 d	8/6/01	8/20/01	8/6/01	11 d	0 d	8/20/01	
1558	SLATERM Housing Term application form	35 d	7/2/01	8/20/01	11 d	8/6/01	8/20/01	8/6/01	11 d	0 d	8/20/01	

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GA State Banner Implementation Project
Location Management
All Tasks
as of 11/7/01

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
1559	SLAASCD Room Assignment Status Form	35 d	7/2/01	8/20/01	11 d	8/6/01	8/20/01	8/6/01	11 d	0 d	8/20/01	
1560	SLAMSCD Meal Assignment Status Form	35 d	7/2/01	8/20/01	11 d	8/6/01	8/20/01	8/6/01	11 d	0 d	8/20/01	
1561	SLAPSCD Phone Assignment Status Form	35 d	7/2/01	8/20/01	11 d	8/6/01	8/20/01	8/6/01	11 d	0 d	8/20/01	
1562	GA Mods to Location Management application forms	10 d	7/3/01	7/17/01	11 d	8/6/01	8/20/01	8/6/01	11 d	0 d	8/20/01	
1563	ZLABSUP Supplemental Building Information Form (FIR)	10 d	7/3/01	7/17/01	11 d	8/6/01	8/20/01	8/6/01	11 d	0 d	8/20/01	
1564	ZLARSUP Supplemental Room Information Form (FIR)	10 d	7/3/01	7/17/01	11 d	8/6/01	8/20/01	8/6/01	11 d	0 d	8/20/01	
1565	ZLARBDG Building Translation Form (FIR)	10 d	7/3/01	7/17/01	11 d	8/6/01	8/20/01	8/6/01	11 d	0 d	8/20/01	
1566	ZLTFOVR Facilities Information Override Form (FIR)	10 d	7/3/01	7/17/01	11 d	8/6/01	8/20/01	8/6/01	11 d	0 d	8/20/01	
1567	ZOACAMP Campus Code Translation Form (FIR)	10 d	7/3/01	7/17/01	11 d	8/6/01	8/20/01	8/6/01	11 d	0 d	8/20/01	
1568	ZOACNTY County Code Translation Form (FIR)	10 d	7/3/01	7/17/01	11 d	8/6/01	8/20/01	8/6/01	11 d	0 d	8/20/01	
1569	Complete define use of Location Management application forms	0 d	8/20/01	8/20/01	0 d	8/27/01	8/27/01	8/27/01	0 d	0 d	8/27/01	
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	

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GA State Banner Implementation Project
Location Management
All Tasks
as of 11/7/01

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
1585	Identify additional processes not listed in above section	10 d	7/2/01	7/16/01	17 d	8/6/01	8/28/01	8/6/01	17 d	0 d	8/28/01	
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	
1591	Existing Banner data to be converted	15 d	8/21/01	9/10/01	15 d	12/3/01	12/21/01	NA	0 d	15 d	NA	
1592	Identify existing Banner data to be converted prior to legacy data conversion	5 d	8/21/01	8/27/01	5 d	12/3/01	12/7/01	NA	0 d	5 d	NA	
1593	For each identified set of existing Banner data to be converted	10 d	8/28/01	9/10/01	10 d	12/10/01	12/21/01	NA	0 d	10 d	NA	
1594	Identify and document requirements for conversion	1 d	8/28/01	8/28/01	1 d	12/10/01	12/10/01	NA	0 d	1 d	NA	
1595	Design/document data conversion processes and software	1 d	8/29/01	8/29/01	1 d	12/11/01	12/11/01	NA	0 d	1 d	NA	
1596	Develop data conversion processes and software	1 d	8/30/01	8/30/01	1 d	12/12/01	12/12/01	NA	0 d	1 d	NA	
1597	Manual clean-up of data prior to conversion	1 d	8/30/01	8/30/01	1 d	12/12/01	12/12/01	NA	0 d	1 d	NA	
1598	Unit test data conversion processes and software	3 d	8/31/01	9/4/01	3 d	12/13/01	12/17/01	NA	0 d	3 d	NA	
1599	Final data conversion run (where?)	1 d	9/5/01	9/5/01	1 d	12/18/01	12/18/01	NA	0 d	1 d	NA	
1600	Verify results of data conversion	2 d	9/6/01	9/7/01	2 d	12/19/01	12/20/01	NA	0 d	2 d	NA	
1601	Document technical data conversion processes and results	1 d	9/6/01	9/6/01	1 d	12/19/01	12/19/01	NA	0 d	1 d	NA	
1602	Sign-off on final data conversions by Location Management Team	1 d	9/10/01	9/10/01	1 d	12/21/01	12/21/01	NA	0 d	1 d	NA	
1603	Legacy to Banner data conversions (Jonette-rooms and buildings)	15 d	8/21/01	9/10/01	15 d	12/3/01	12/21/01	NA	0 d	15 d	NA	
1604	Identify legacy data to be converted and loaded into Banner	5 d	8/21/01	8/27/01	5 d	12/3/01	12/7/01	NA	0 d	5 d	NA	
1605	For each identified set of legacy data to be converted and loaded into	10 d	8/28/01	9/10/01	10 d	12/10/01	12/21/01	NA	0 d	10 d	NA	
1606	Identify and document requirements for conversion	1 d	8/28/01	8/28/01	1 d	12/10/01	12/10/01	NA	0 d	1 d	NA	
1607	Design/document data conversion processes and software	1 d	8/29/01	8/29/01	1 d	12/11/01	12/11/01	NA	0 d	1 d	NA	
1608	Develop data conversion processes and software	1 d	8/30/01	8/30/01	1 d	12/12/01	12/12/01	NA	0 d	1 d	NA	
1609	Manual clean-up of data prior to conversion	1 d	8/30/01	8/30/01	1 d	12/12/01	12/12/01	NA	0 d	1 d	NA	
1610	Unit test data conversion processes and software	3 d	8/31/01	9/4/01	3 d	12/13/01	12/17/01	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
Location Management
All Tasks
as of 11/7/01

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
1611	Final data conversion run (where?)	1 d	9/5/01	9/5/01	1 d	12/18/01	12/18/01	NA	0 d	1 d	NA	
1612	Verify results of data conversion	2 d	9/6/01	9/7/01	2 d	12/19/01	12/20/01	NA	0 d	2 d	NA	
1613	Document technical data conversion processes and results	1 d	9/6/01	9/6/01	1 d	12/19/01	12/19/01	NA	0 d	1 d	NA	
1614	Sign-off on final data conversions by Location Management Team	1 d	9/10/01	9/10/01	1 d	12/21/01	12/21/01	NA	0 d	1 d	NA	
1615	Complete data conversions for Location Management	0 d	9/10/01	9/10/01	0 d	12/21/01	12/21/01	NA	0 d	0 d	NA	
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	
1618	Identify interfaces between Banner and other systems	5 d	8/21/01	8/27/01	5 d	12/3/01	12/7/01	NA	0 d	5 d	NA	
1619	For each identified interface between Banner and other systems	25 d	8/28/01	10/1/01	25 d	12/10/01	1/23/02	NA	0 d	25 d	NA	
1620	Identify and document requirements for interface	3 d	8/28/01	8/30/01	3 d	12/10/01	12/12/01	NA	0 d	3 d	NA	
1621	Design data interface processes and software	8 d	8/31/01	9/11/01	8 d	12/13/01	1/2/02	NA	0 d	8 d	NA	
1622	Develop interface processes and software	7 d	9/12/01	9/20/01	7 d	1/3/02	1/11/02	NA	0 d	7 d	NA	
1623	Unit test data interface processes and software	4 d	9/21/01	9/26/01	4 d	1/15/02	1/18/02	NA	0 d	4 d	NA	
1624	Document interface processes and software	2 d	9/27/01	9/28/01	2 d	1/21/02	1/22/02	NA	0 d	2 d	NA	
1625	Sign-off on interface by Location Management Team	1 d	10/1/01	10/1/01	1 d	1/23/02	1/23/02	NA	0 d	1 d	NA	
1626	Complete interfaces for Location Management	0 d	10/1/01	10/1/01	0 d	1/23/02	1/23/02	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	
1629	Forms	45 d	8/21/01	10/22/01	45 d	12/3/01	2/13/02	NA	0 d	45 d	NA	
1630	Review legacy system forms	1 d	8/21/01	8/21/01	1 d	12/3/01	12/3/01	NA	0 d	1 d	NA	
1631	Identify required revisions to forms and/or new forms	2 d	8/22/01	8/23/01	2 d	12/4/01	12/5/01	NA	0 d	2 d	NA	
1632	Develop mock-up of revised and/or new forms	2 d	8/24/01	8/27/01	2 d	12/6/01	12/7/01	NA	0 d	2 d	NA	
1633	Sign-off by Catalog / Schedule / Faculty Load team on Location Management	1 d	8/28/01	8/28/01	1 d	12/10/01	12/10/01	NA	0 d	1 d	NA	
1634	Order forms from printer	1 d	8/29/01	8/29/01	1 d	12/11/01	12/11/01	NA	0 d	1 d	NA	
1635	Receive forms from printer	37 d	8/30/01	10/19/01	37 d	12/12/01	2/12/02	NA	0 d	37 d	NA	
1636	Sign-off by Catalog / Schedule / Faculty Load team on received Location	1 d	10/22/01	10/22/01	1 d	2/13/02	2/13/02	NA	0 d	1 d	NA	

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1637	Reports	45 d	8/21/01	10/22/01	45 d	12/3/01	2/13/02	NA	0 d	45 d	NA	
1638	Review Banner Location Management module reports	3 d	8/21/01	8/23/01	3 d	12/3/01	12/5/01	NA	0 d	3 d	NA	
1639	SLRDADD Dormitory Address Creation Report	1 d	8/21/01	8/21/01	1 d	12/3/01	12/3/01	NA	0 d	1 d	NA	
1640	SLRHLST Active Housing Assignments Report	1 d	8/22/01	8/22/01	1 d	12/4/01	12/4/01	NA	0 d	1 d	NA	
1641	SLRFASM Batch Room/Meal/Phone Assessment Report	1 d	8/23/01	8/23/01	1 d	12/5/01	12/5/01	NA	0 d	1 d	NA	
1642	Generate Reports Matrix	3 d	8/24/01	8/28/01	3 d	12/6/01	12/10/01	NA	0 d	3 d	NA	
1643	Identify required revisions or new Location Management module reports	4 d	8/29/01	9/1/01	4 d	12/11/01	12/14/01	NA	0 d	4 d	NA	
1644	Develop specifications of new or revised Location Management module revisions	10 d	9/4/01	9/17/01	10 d	12/17/01	1/8/02	NA	0 d	10 d	NA	
1645	Write new or revised Location Management module reports	10 d	9/18/01	10/1/01	10 d	1/9/02	1/23/02	NA	0 d	10 d	NA	
1646	Test new or revised Location Management module reports	9 d	10/2/01	10/12/01	9 d	1/24/02	2/5/02	NA	0 d	9 d	NA	
1647	Review new or revised Location Management module reports	5 d	10/15/01	10/19/01	5 d	2/6/02	2/12/02	NA	0 d	5 d	NA	
1648	Sign off by Location Management team on Location Management module reports	1 d	10/22/01	10/22/01	1 d	2/13/02	2/13/02	NA	0 d	1 d	NA	
1649	Scheduled jobs (check for purge jobs)	45 d	8/21/01	10/22/01	45 d	12/3/01	2/13/02	NA	0 d	45 d	NA	
1650	Evaluate currently scheduled jobs and Banner recommended jobs	6 d	8/21/01	8/28/01	6 d	12/3/01	12/10/01	NA	0 d	6 d	NA	
1651	SLRROLL Assignment Roll Process	1 d	8/21/01	8/21/01	1 d	12/3/01	12/3/01	NA	0 d	1 d	NA	
1652	SLRSCHD Batch Scheduler	1 d	8/22/01	8/22/01	1 d	12/4/01	12/4/01	NA	0 d	1 d	NA	
1653	SLPHOUS Housing Purge	1 d	8/23/01	8/23/01	1 d	12/5/01	12/5/01	NA	0 d	1 d	NA	
1654	SLRBACS ACS Housing Interface	1 d	8/24/01	8/24/01	1 d	12/6/01	12/6/01	NA	0 d	1 d	NA	
1655	ZORFIRR Facilities Inventory Extraction Process (FIR)	1 d	8/27/01	8/27/01	1 d	12/7/01	12/7/01	NA	0 d	1 d	NA	
1656	ZLRFINV Facilities Inventory Report (FIR)	1 d	8/28/01	8/28/01	1 d	12/10/01	12/10/01	NA	0 d	1 d	NA	
1657	Generate list of necessary jobs	6 d	8/29/01	9/5/01	6 d	12/11/01	12/18/01	NA	0 d	6 d	NA	
1658	Set up job parameters	5 d	9/6/01	9/12/01	5 d	12/19/01	1/3/02	NA	0 d	5 d	NA	
1659	Test jobs	19 d	9/13/01	10/9/01	19 d	1/4/02	1/31/02	NA	0 d	19 d	NA	
1660	Add jobs to run schedule	8 d	10/10/01	10/19/01	8 d	2/1/02	2/12/02	NA	0 d	8 d	NA	
1661	Sign off by Location Management team on scheduled jobs	1 d	10/22/01	10/22/01	1 d	2/13/02	2/13/02	NA	0 d	1 d	NA	
1662	Complete forms, reports, and scheduled jobs for Location Management	0 d	10/22/01	10/22/01	0 d	2/13/02	2/13/02	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
1663	Security access to Banner forms and processes	20 d	8/21/01	9/17/01	20 d	12/3/01	1/8/02	NA	0 d	20 d	NA	
1664	Identify person who will be responsible for maintaining Location Management security	1 d	8/21/01	8/21/01	1 d	12/3/01	12/3/01	NA	0 d	1 d	NA	
1665	Develop form for requesting security access to Banner	1 d	8/22/01	8/22/01	1 d	12/4/01	12/4/01	NA	0 d	1 d	NA	
1666	Identify job tasks to use as role models - ex. Processes reports, enters data, looks up data	5 d	8/23/01	8/29/01	5 d	12/5/01	12/11/01	NA	0 d	5 d	NA	
1667	Develop Location Management module user list	3 d	8/30/01	9/1/01	3 d	12/12/01	12/14/01	NA	0 d	3 d	NA	
1668	Location Management team sign-off on Faculty Load module user list	1 d	9/4/01	9/4/01	1 d	12/17/01	12/17/01	NA	0 d	1 d	NA	
1669	Provide IT with Location Management module user list	1 d	9/5/01	9/5/01	1 d	12/18/01	12/18/01	NA	0 d	1 d	NA	
1670	Implement security for Location Management module users (IT)	8 d	9/6/01	9/17/01	8 d	12/19/01	1/8/02	NA	0 d	8 d	NA	
1671	End-user and technical documentation	40 d	10/22/01	12/19/01	40 d	2/13/02	4/10/02	NA	0 d	40 d	NA	
1672	Start end-user and technical documentation for Location Management	0 d	10/22/01	10/22/01	0 d	2/13/02	2/13/02	NA	0 d	0 d	NA	
1673	Develop end-user procedures manual	40 d	10/23/01	12/19/01	40 d	2/14/02	4/10/02	NA	0 d	40 d	NA	
1674	Document Location Management procedures	33 d	10/23/01	12/10/01	33 d	2/14/02	4/1/02	NA	0 d	33 d	NA	
1675	Location Management Team review Location Management documentation	6 d	12/11/01	12/18/01	6 d	4/2/02	4/9/02	NA	0 d	6 d	NA	
1676	Location Management Team sign off on Location Management documentation	1 d	12/19/01	12/19/01	1 d	4/10/02	4/10/02	NA	0 d	1 d	NA	
1677	Develop technical documentation	40 d	10/23/01	12/19/01	40 d	2/14/02	4/10/02	NA	0 d	40 d	NA	
1678	Complete end-user and technical documentation for Location Management	0 d	12/19/01	12/19/01	0 d	4/10/02	4/10/02	NA	0 d	0 d	NA	
1679	Testing	50 d	10/23/01	1/11/02	50 d	2/14/02	4/24/02	NA	0 d	50 d	NA	
1680	Create a Location Management module test plan	10 d	10/23/01	11/5/01	10 d	2/14/02	2/27/02	NA	0 d	10 d	NA	
1681	Run Location Management module test	20 d	11/6/01	12/5/01	20 d	2/28/02	3/27/02	NA	0 d	20 d	NA	
1682	Validate Location Management module test results and make necessary modifications	8 d	12/6/01	12/17/01	8 d	3/28/02	4/8/02	NA	0 d	8 d	NA	
1683	Test Location Management module modifications and document	7 d	12/18/01	1/4/02	7 d	4/9/02	4/17/02	NA	0 d	7 d	NA	
1684	Review Location Management module test	4 d	1/7/02	1/10/02	4 d	4/18/02	4/23/02	NA	0 d	4 d	NA	
1685	Sign off by Location Management team on Location Management module processing	1 d	1/11/02	1/11/02	1 d	4/24/02	4/24/02	NA	0 d	1 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	

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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	
1692	Identify what/content	5 d	8/21/01	8/27/01	5 d	12/3/01	12/7/01	NA	0 d	5 d	NA	
1693	Identify necessary resources	2 d	8/28/01	8/29/01	2 d	12/10/01	12/11/01	NA	0 d	2 d	NA	
1694	Review and get approval to proceed with design	1 d	8/30/01	8/30/01	1 d	12/12/01	12/12/01	NA	0 d	1 d	NA	
1695	Needs assessment complete	0 d	8/30/01	8/30/01	0 d	12/12/01	12/12/01	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	
1709	Design Training	20 d	8/31/01	9/27/01	20 d	12/13/01	1/21/02	NA	0 d	20 d	NA	
1710	Identify delivery methods	2 d	8/31/01	9/1/01	2 d	12/13/01	12/14/01	NA	0 d	2 d	NA	
1711	Location Management training	18 d	9/4/01	9/27/01	18 d	12/17/01	1/21/02	NA	0 d	18 d	NA	
1712	Identify content for classroom training	3 d	9/4/01	9/6/01	3 d	12/17/01	12/19/01	NA	0 d	3 d	NA	
1713	Identify resources required for classroom training	2 d	9/7/01	9/10/01	2 d	12/20/01	12/21/01	NA	0 d	2 d	NA	
1714	Develop prototype for classroom training	10 d	9/11/01	9/24/01	10 d	1/2/02	1/16/02	NA	0 d	10 d	NA	

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1715	Review and get approval to proceed with development	1 d	9/25/01	9/25/01	1 d	1/17/02	1/17/02	NA	0 d	1 d	NA	
1716	Revise design based on feedback	2 d	9/26/01	9/27/01	2 d	1/18/02	1/21/02	NA	0 d	2 d	NA	
1717	Training design complete	0 d	9/27/01	9/27/01	0 d	1/21/02	1/21/02	NA	0 d	0 d	NA	
1718	Develop Training	21 d	9/28/01	10/26/01	21 d	1/22/02	2/19/02	NA	0 d	21 d	NA	
1719	Location Management training	21 d	9/28/01	10/26/01	21 d	1/22/02	2/19/02	NA	0 d	21 d	NA	
1720	Review information from prior phases	5 d	9/28/01	10/4/01	5 d	1/22/02	1/28/02	NA	0 d	5 d	NA	
1721	Develop content	10 d	10/5/01	10/18/01	10 d	1/29/02	2/11/02	NA	0 d	10 d	NA	
1722	Test Training	3 d	10/19/01	10/23/01	3 d	2/12/02	2/14/02	NA	0 d	3 d	NA	
1723	Revise training materials	2 d	10/24/01	10/25/01	2 d	2/15/02	2/18/02	NA	0 d	2 d	NA	
1724	Review and get approval to proceed with delivery	1 d	10/26/01	10/26/01	1 d	2/19/02	2/19/02	NA	0 d	1 d	NA	
1725	Development complete	0 d	10/26/01	10/26/01	0 d	2/19/02	2/19/02	NA	0 d	0 d	NA	
1726	Deliver Training	12 d	1/15/02	1/30/02	12 d	4/25/02	5/10/02	NA	0 d	12 d	NA	
1727	Banner overview and basic navigation	7 d	1/15/02	1/23/02	7 d	4/25/02	5/3/02	NA	0 d	7 d	NA	
1728	Conduct training	5 d	1/15/02	1/21/02	5 d	4/25/02	5/1/02	NA	0 d	5 d	NA	
1729	Evaluate training	1 d	1/22/02	1/22/02	1 d	5/2/02	5/2/02	NA	0 d	1 d	NA	
1730	Revise training	1 d	1/23/02	1/23/02	1 d	5/3/02	5/3/02	NA	0 d	1 d	NA	
1731	Overview completed	0 d	1/23/02	1/23/02	0 d	5/3/02	5/3/02	NA	0 d	0 d	NA	
1732	Location Management training	12 d	1/15/02	1/30/02	12 d	4/25/02	5/10/02	NA	0 d	12 d	NA	
1733	Conduct training	10 d	1/15/02	1/28/02	10 d	4/25/02	5/8/02	NA	0 d	10 d	NA	
1734	Evaluate training	1 d	1/29/02	1/29/02	1 d	5/9/02	5/9/02	NA	0 d	1 d	NA	
1735	Revise training	1 d	1/30/02	1/30/02	1 d	5/10/02	5/10/02	NA	0 d	1 d	NA	
1736	Classroom training complete	0 d	1/30/02	1/30/02	0 d	5/10/02	5/10/02	NA	0 d	0 d	NA	
1737	Move Location Management module to Production	15 d	1/15/02	2/4/02	15 d	4/25/02	5/15/02	NA	0 d	15 d	NA	
1738	Review PREPROD	2 d	1/15/02	1/16/02	2 d	4/25/02	4/26/02	NA	0 d	2 d	NA	
1739	Validation/rule forms	0 d?	NA	NA	2 d	4/25/02	4/26/02	NA	0 d	2 d	NA	
1740	STVARTP Room and Meal Application Type Validation Form	0 d?	NA	NA	2 d	4/25/02	4/26/02	NA	0 d	2 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
Location Management
All Tasks
as of 11/7/01

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
1741	STVASCDC Room Assignment Status Code Validation Form	0 d?	NA	NA	2 d	4/25/02	4/26/02	NA	0 d	2 d	NA	
1742	STVBLDGB Building Code Validation Form (currently includes 4 GSU	0 d?	NA	NA	2 d	4/25/02	4/26/02	NA	0 d	2 d	NA	
1743	STVCAMP Campus Code Validation Form	0 d?	NA	NA	2 d	4/25/02	4/26/02	NA	0 d	2 d	NA	
1744	STVCOLL College Code Validation Form	0 d?	NA	NA	2 d	4/25/02	4/26/02	NA	0 d	2 d	NA	
1745	STVDAYS Day of Week Validation Form	0 d?	NA	NA	2 d	4/25/02	4/26/02	NA	0 d	2 d	NA	
1746	STVDEPT Department Code Validation Form	0 d?	NA	NA	2 d	4/25/02	4/26/02	NA	0 d	2 d	NA	
1747	STVETYP Event/Function Type Code Validation Form (not using)	0 d?	NA	NA	2 d	4/25/02	4/26/02	NA	0 d	2 d	NA	
1748	STVHAPS Housing Application Status Code Validation Form (will	0 d?	NA	NA	2 d	4/25/02	4/26/02	NA	0 d	2 d	NA	
1749	STVMEET Meeting Time Code Validation Form	0 d?	NA	NA	2 d	4/25/02	4/26/02	NA	0 d	2 d	NA	
1750	STVMRCD Meal Rate Code Validation Form (not using)	0 d?	NA	NA	2 d	4/25/02	4/26/02	NA	0 d	2 d	NA	
1751	STVMSCD Meal Assignment Status Code Validation Form (not using)	0 d?	NA	NA	2 d	4/25/02	4/26/02	NA	0 d	2 d	NA	
1752	STVPRCD Phone Rate Code Validation Form (not using)	0 d?	NA	NA	2 d	4/25/02	4/26/02	NA	0 d	2 d	NA	
1753	STVPSCD Phone Assignment Status Code Validation Form (not	0 d?	NA	NA	2 d	4/25/02	4/26/02	NA	0 d	2 d	NA	
1754	STVRDEF Building/Room Attribute Code Validation Form	0 d?	NA	NA	2 d	4/25/02	4/26/02	NA	0 d	2 d	NA	
1755	STVRMST Room Status Code Validation Form	0 d?	NA	NA	2 d	4/25/02	4/26/02	NA	0 d	2 d	NA	
1756	STVRRCD Room Rate Code Validation Form (will using values	0 d?	NA	NA	2 d	4/25/02	4/26/02	NA	0 d	2 d	NA	
1757	STVSITE Site Code Validation Form	0 d?	NA	NA	2 d	4/25/02	4/26/02	NA	0 d	2 d	NA	
1758	STVTERM Term Code Validation Form	0 d?	NA	NA	2 d	4/25/02	4/26/02	NA	0 d	2 d	NA	
1759	STVCNTY County Code Validation Form	0 d?	NA	NA	2 d	4/25/02	4/26/02	NA	0 d	2 d	NA	
1760	STVSTAT State Code Validation Form	0 d?	NA	NA	2 d	4/25/02	4/26/02	NA	0 d	2 d	NA	
1761	ZTVCNST Building Construction Code Validation Form (FIR)	0 d?	NA	NA	2 d	4/25/02	4/26/02	NA	0 d	2 d	NA	
1762	ZTVCOND Building Condition Code Validation Form (FIR)	0 d?	NA	NA	2 d	4/25/02	4/26/02	NA	0 d	2 d	NA	
1763	ZTVCONG Congressional District Code Validation Form (FIR)	0 d?	NA	NA	2 d	4/25/02	4/26/02	NA	0 d	2 d	NA	
1764	ZTVOWNC Building Ownership Code Validation Form (FIR)	0 d?	NA	NA	2 d	4/25/02	4/26/02	NA	0 d	2 d	NA	
1765	ZTVPGCL Program Class Code Validation Form (FIR)	0 d?	NA	NA	2 d	4/25/02	4/26/02	NA	0 d	2 d	NA	
1766	ZTVPRIM Primary Use Code Validation Form (FIR)	0 d?	NA	NA	2 d	4/25/02	4/26/02	NA	0 d	2 d	NA	

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GA State Banner Implementation Project
Location Management
All Tasks
as of 11/7/01

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
1767	ZTVRUSE Room Use Code Validation Form (FIR)	0 d?	NA	NA	2 d	4/25/02	4/26/02	NA	0 d	2 d	NA	
1768	ZTVINST Institution Code/Name Validation Form (FIR)	0 d?	NA	NA	2 d	4/25/02	4/26/02	NA	0 d	2 d	NA	
1769	Develop plan to move Location Management module functionality to Production	4 d	1/17/02	1/22/02	4 d	4/29/02	5/2/02	NA	0 d	4 d	NA	
1770	Sign off on plan to move Location Management module to Production by IT	1 d	1/23/02	1/23/02	1 d	5/3/02	5/3/02	NA	0 d	1 d	NA	
1771	Sign off on plan to move Location Management module to Production by Location Management	1 d	1/23/02	1/23/02	1 d	5/3/02	5/3/02	NA	0 d	1 d	NA	
1772	Move Location Management module to Production	3 d	1/31/02	2/4/02	3 d	5/13/02	5/15/02	NA	0 d	3 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	
2131	Catalog implementation activities complete	0 d	10/5/01	10/5/01	1 d	10/26/01	10/29/01	10/26/01	1 d	0 d	10/29/01	
2132	Scheduling implementation activities complete	0 d	1/4/02	1/4/02	0 d	3/20/02	3/20/02	NA	0 d	0 d	NA	
2133	Location Management implementation activities complete (as relates to Scheduling)	0 d	2/4/02	2/4/02	0 d	5/15/02	5/15/02	NA	0 d	0 d	NA	
2134	Faculty Load (as it relates to Scheduling) complete	0 d?	NA	NA	0 d	4/8/02	4/8/02	NA	0 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	
2196	Post-implementation activities	0 d?	NA	NA	210 d?	1/30/02	11/22/02	NA	0 d	210 d?	NA	
2488	COMPLETE CATALOG, SCHEDULING, LOCATION MANAGEMENT, FACULTY LOAD (as it relates to	0 d?	NA	NA	0 d	11/22/02	11/22/02	NA	0 d	0 d	NA	