

GA State Banner Implementation Project
GA State Banner - PACE Rewrite
All Tasks
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
1	PACE REWRITE PROJECT	191 d*	7/2/01	4/10/02	191 d*	7/2/01	4/10/02	7/2/01	127.05 d	63.95 d*	NA
2	START PACE REWRITE PROJECT	0 d	7/2/01	7/2/01	0 d	7/2/01	7/2/01	7/2/01	0 d	0 d	7/2/01
3	Development / Implementation activities	190 d	7/2/01	4/9/02	190 d	7/2/01	4/9/02	7/2/01	126.54 d	63.46 d	NA
4	IDENTIFY / DOCUMENT SYSTEM REQUIREMENTS	5 d	7/2/01	7/9/01	5 d	7/2/01	7/9/01	7/2/01	5 d	0 d	7/9/01
5	Identify SYSTEM REQUIREMENTS	2 d	7/2/01	7/3/01	2 d	7/2/01	7/3/01	7/2/01	2 d	0 d	7/3/01
6	Document SYSTEM REQUIREMENTS	2 d	7/5/01	7/6/01	2 d	7/5/01	7/6/01	7/5/01	2 d	0 d	7/6/01
7	Review / sign-off on SYSTEM REQUIREMENTS	1 d	7/9/01	7/9/01	1 d	7/9/01	7/9/01	7/9/01	1 d	0 d	7/9/01
8	DEVELOP / DOCUMENT SYSTEM DESIGN	10 d	7/10/01	7/23/01	16 d	7/10/01	7/31/01	7/10/01	16 d	0 d	7/31/01
9	Oracle Forms	9 d	7/10/01	7/20/01	16 d	7/10/01	7/31/01	7/10/01	16 d	0 d	7/31/01
10	Requirement Definition	9 d	7/10/01	7/20/01	16 d	7/10/01	7/31/01	7/10/01	16 d	0 d	7/31/01
11	Evaluation Remarks	9 d	7/10/01	7/20/01	16 d	7/10/01	7/31/01	7/10/01	16 d	0 d	7/31/01
12	Area Titles Group	9 d	7/10/01	7/20/01	16 d	7/10/01	7/31/01	7/10/01	16 d	0 d	7/31/01
13	Academic Program Frame	9 d	7/10/01	7/20/01	16 d	7/10/01	7/31/01	7/10/01	16 d	0 d	7/31/01
14	Library Entry Keys For Colg	9 d	7/10/01	7/20/01	16 d	7/10/01	7/31/01	7/10/01	16 d	0 d	7/31/01
15	Listing of Academic Program Frames	9 d	7/10/01	7/20/01	16 d	7/10/01	7/31/01	7/10/01	16 d	0 d	7/31/01
16	Individual Comments	9 d	7/10/01	7/20/01	16 d	7/10/01	7/31/01	7/10/01	16 d	0 d	7/31/01
17	On-Line Test Evaluation	9 d	7/10/01	7/20/01	16 d	7/10/01	7/31/01	7/10/01	16 d	0 d	7/31/01
18	Grades Table	9 d	7/10/01	7/20/01	16 d	7/10/01	7/31/01	7/10/01	16 d	0 d	7/31/01
19	List of Repeatable Courses	9 d	7/10/01	7/20/01	16 d	7/10/01	7/31/01	7/10/01	16 d	0 d	7/31/01
20	Parent Dept Maintenance by Course	9 d	7/10/01	7/20/01	16 d	7/10/01	7/31/01	7/10/01	16 d	0 d	7/31/01
21	Parent Dept Maintenance by Parent	9 d	7/10/01	7/20/01	16 d	7/10/01	7/31/01	7/10/01	16 d	0 d	7/31/01
22	Requirement Logic Record	9 d	7/10/01	7/20/01	16 d	7/10/01	7/31/01	7/10/01	16 d	0 d	7/31/01
23	Individual Exceptions (4 forms)	9 d	7/10/01	7/20/01	16 d	7/10/01	7/31/01	7/10/01	16 d	0 d	7/31/01
24	Customized Pace Acad Program	9 d	7/10/01	7/20/01	16 d	7/10/01	7/31/01	7/10/01	16 d	0 d	7/31/01
25	Forced Acceptance	9 d	7/10/01	7/20/01	16 d	7/10/01	7/31/01	7/10/01	16 d	0 d	7/31/01

GA State Banner Implementation Project
GA State Banner - PACE Rewrite
All Tasks
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
26	Course Substitution	9 d	7/10/01	7/20/01	16 d	7/10/01	7/31/01	7/10/01	16 d	0 d	7/31/01
27	On-Line PACE Evaluation request form	9 d	7/10/01	7/20/01	16 d	7/10/01	7/31/01	7/10/01	16 d	0 d	7/31/01
28	Database enhancements	9 d	7/10/01	7/20/01	16 d	7/10/01	7/31/01	7/10/01	16 d	0 d	7/31/01
29	Batch processes	9 d	7/10/01	7/20/01	16 d	7/10/01	7/31/01	7/10/01	16 d	0 d	7/31/01
30	Banner student data extract for performing an evaluation	9 d	7/10/01	7/20/01	16 d	7/10/01	7/31/01	7/10/01	16 d	0 d	7/31/01
31	Transfer student extract to mainframe (contingency only - not required)	9 d	7/10/01	7/20/01	1 d	7/10/01	7/10/01	7/10/01	1 d	0 d	7/10/01
32	Execute the PACE JCL against the transferred student extract file (contingency only - not required)	9 d	7/10/01	7/20/01	1 d	7/10/01	7/10/01	7/10/01	1 d	0 d	7/10/01
33	Data conversions	9 d	7/10/01	7/20/01	16 d	7/10/01	7/31/01	7/10/01	16 d	0 d	7/31/01
34	Reports	9 d	7/10/01	7/20/01	0 d	7/31/01	7/31/01	7/31/01	0 d	0 d	7/31/01
35	Security	9 d	7/10/01	7/20/01	0 d	7/31/01	7/31/01	7/31/01	0 d	0 d	7/31/01
36	Review / sign-off on SYSTEM DESIGN	1 d	7/23/01	7/23/01	0 d	7/31/01	7/31/01	7/31/01	0 d	0 d	7/31/01
37	SOFTWARE DEVELOPMENT / DEVELOPER TESTING	120 d	7/24/01	1/22/02	120 d	7/24/01	1/22/02	7/24/01	79.17 d	40.83 d	NA
38	Oracle Forms	115 d	7/24/01	1/15/02	115 d	7/24/01	1/15/02	7/24/01	76 d	39 d	NA
39	Requirement Definition	115 d	7/24/01	1/15/02	115 d	7/24/01	1/15/02	7/24/01	76 d	39 d	NA
40	Evaluation Remarks	115 d	7/24/01	1/15/02	115 d	7/24/01	1/15/02	7/24/01	76 d	39 d	NA
41	Area Titles Group	115 d	7/24/01	1/15/02	115 d	7/24/01	1/15/02	7/24/01	76 d	39 d	NA
42	Academic Program Frame	115 d	7/24/01	1/15/02	115 d	7/24/01	1/15/02	7/24/01	76 d	39 d	NA
43	Library Entry Keys For Colg	115 d	7/24/01	1/15/02	115 d	7/24/01	1/15/02	7/24/01	76 d	39 d	NA
44	Listing of Academic Program Frames	115 d	7/24/01	1/15/02	115 d	7/24/01	1/15/02	7/24/01	76 d	39 d	NA
45	Individual Comments	115 d	7/24/01	1/15/02	115 d	7/24/01	1/15/02	7/24/01	76 d	39 d	NA
46	On-Line Test Evaluation	115 d	7/24/01	1/15/02	115 d	7/24/01	1/15/02	7/24/01	76 d	39 d	NA
47	Grades Table	115 d	7/24/01	1/15/02	115 d	7/24/01	1/15/02	7/24/01	76 d	39 d	NA
48	List of Repeatable Courses	115 d	7/24/01	1/15/02	115 d	7/24/01	1/15/02	7/24/01	76 d	39 d	NA
49	Parent Dept Maintenance by Course	115 d	7/24/01	1/15/02	115 d	7/24/01	1/15/02	7/24/01	76 d	39 d	NA
50	Parent Dept Maintenance by Parent	115 d	7/24/01	1/15/02	115 d	7/24/01	1/15/02	7/24/01	76 d	39 d	NA

GA State Banner Implementation Project
GA State Banner - PACE Rewrite
All Tasks
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
51	Requirement Logic Record	115 d	7/24/01	1/15/02	115 d	7/24/01	1/15/02	7/24/01	76 d	39 d	NA
52	Individual Exceptions (4 forms)	115 d	7/24/01	1/15/02	115 d	7/24/01	1/15/02	7/24/01	76 d	39 d	NA
53	Customized Pace Acad Program	115 d	7/24/01	1/15/02	115 d	7/24/01	1/15/02	7/24/01	76 d	39 d	NA
54	Forced Acceptance	115 d	7/24/01	1/15/02	115 d	7/24/01	1/15/02	7/24/01	76 d	39 d	NA
55	Course Substitution	115 d	7/24/01	1/15/02	115 d	7/24/01	1/15/02	7/24/01	76 d	39 d	NA
56	On-Line PACE Evaluation request form	115 d	7/24/01	1/15/02	115 d	7/24/01	1/15/02	7/24/01	76 d	39 d	NA
57	Database enhancements	115 d	7/24/01	1/15/02	115 d	7/24/01	1/15/02	7/24/01	76 d	39 d	NA
58	Batch processes	115 d	7/24/01	1/15/02	115 d	7/24/01	1/15/02	7/24/01	76 d	39 d	NA
59	Banner student data extract for performing an evaluation	115 d	7/24/01	1/15/02	115 d	7/24/01	1/15/02	7/24/01	76 d	39 d	NA
60	Transfer student extract to mainframe	115 d	7/24/01	1/15/02	115 d	7/24/01	1/15/02	7/24/01	76 d	39 d	NA
61	Execute the PACE JCL against the transferred student extract file	115 d	7/24/01	1/15/02	115 d	7/24/01	1/15/02	7/24/01	76 d	39 d	NA
62	Data conversions	115 d	7/24/01	1/15/02	115 d	7/24/01	1/15/02	7/24/01	76 d	39 d	NA
63	Reports	115 d	7/24/01	1/15/02	115 d	7/24/01	1/15/02	7/24/01	76 d	39 d	NA
64	Security	115 d	7/24/01	1/15/02	115 d	7/24/01	1/15/02	7/24/01	76 d	39 d	NA
65	Review / signoff on SOFTWARE DEVELOPMENT / UNIT TESTING BY DEVELOPER	5 d	1/16/02	1/22/02	5 d	1/16/02	1/22/02	NA	0 d	5 d	NA
66	Define all 2003 PACE academic program frames and supporting entities in OASIS	62 d	1/2/02	3/29/02	62 d	1/2/02	3/29/02	NA	0 d	62 d	NA
67	END-USER TESTING	20 d	1/23/02	2/19/02	20 d	1/23/02	2/19/02	NA	0 d	20 d	NA
68	Develop test plan	1 d	1/23/02	1/23/02	1 d	1/23/02	1/23/02	NA	0 d	1 d	NA
69	Execute test plan	8 d	1/24/02	2/4/02	8 d	1/24/02	2/4/02	NA	0 d	8 d	NA
70	Review / document results and identify required software mods	2 d	2/5/02	2/6/02	2 d	2/5/02	2/6/02	NA	0 d	2 d	NA
71	Make required software mods	5 d	2/7/02	2/13/02	5 d	2/7/02	2/13/02	NA	0 d	5 d	NA
72	Re-test and document results	3 d	2/14/02	2/18/02	3 d	2/14/02	2/18/02	NA	0 d	3 d	NA
73	Review / signoff on END-USER TESTING	1 d	2/19/02	2/19/02	1 d	2/19/02	2/19/02	NA	0 d	1 d	NA
74	SYSTEM DOCUMENTATION	29 d	2/7/02	3/19/02	29 d	2/7/02	3/19/02	NA	0 d	29 d	NA
75	Technical documentation	18 d	2/20/02	3/15/02	18 d	2/20/02	3/15/02	NA	0 d	18 d	NA

Status updates for columns with '*' in the column label.

GA State Banner Implementation Project
GA State Banner - PACE Rewrite
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
76	Develop / document user procedures	22 d	2/7/02	3/8/02	22 d	2/7/02	3/8/02	NA	0 d	22 d	NA
77	Review / signoff on DOCUMENTATION	2 d	3/18/02	3/19/02	2 d	3/18/02	3/19/02	NA	0 d	2 d	NA
78	End-user training	15 d	3/20/02	4/9/02	15 d	3/20/02	4/9/02	NA	0 d	15 d	NA
79	End-user training	0 d?	NA	NA	15 d	3/20/02	4/9/02	NA	0 d	15 d	NA
80	Move General Person to Production	5 d	4/1/02	4/5/02	5 d	4/1/02	4/5/02	NA	0 d	5 d	NA
81	Review PREPROD	1 d	4/1/02	4/1/02	1 d	4/1/02	4/1/02	NA	0 d	1 d	NA
82	Develop plan to move General Person functionality to Production	1 d	4/2/02	4/2/02	1 d	4/2/02	4/2/02	NA	0 d	1 d	NA
83	Sign off on plan to move General Person to Production by IT	1 d	4/3/02	4/3/02	1 d	4/3/02	4/3/02	NA	0 d	1 d	NA
84	Sign off on plan to move General Person to Production by General Person team	1 d	4/3/02	4/3/02	1 d	4/3/02	4/3/02	NA	0 d	1 d	NA
85	Move General Person to Production	2 d	4/4/02	4/5/02	2 d	4/4/02	4/5/02	NA	0 d	2 d	NA
86	PACE REWRITE READY DATE	0 d	4/9/02	4/9/02	0 d	4/9/02	4/9/02	NA	0 d	0 d	NA
87	POST-IMPLEMENTATION ACTIVITIES	0 d?	NA	NA	1 d?	4/10/02	4/10/02	NA	0 d	1 d?	NA
88	Support	0 d?	NA	NA	1 d?	4/10/02	4/10/02	NA	0 d	1 d?	NA
89	Postponed / additional functionality	0 d?	NA	NA	1 d?	4/10/02	4/10/02	NA	0 d	1 d?	NA
90	Web interface	0 d?	NA	NA	1 d?	4/10/02	4/10/02	NA	0 d	1 d?	NA
91	Additional reporting capability	0 d?	NA	NA	1 d?	4/10/02	4/10/02	NA	0 d	1 d?	NA
92	Additional end-user training	0 d?	NA	NA	1 d?	4/10/02	4/10/02	NA	0 d	1 d?	NA
93	COMPLETE PACE REWRITE PROJECT	0 d?	NA	NA	0 d	4/10/02	4/10/02	NA	0 d	0 d	NA