

GA State Banner Implementation Project Registration

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	Registration	529 d?	10/2/00	10/31/02	571 d?	10/2/00	1/14/03	10/2/00	390.82 d	180.18 d?	NA	
3	Implementation activities	394 d	10/2/00	4/22/02	436 d	10/2/00	6/20/02	10/2/00	310.77 d	125.23 d	NA	
27	Registration	254 d	4/13/01	4/22/02	296 d	4/13/01	6/20/02	4/13/01	209.31 d	86.69 d	NA	
28	Registration Issues	15 d	6/1/01	6/22/01	127 d	6/4/01	11/30/01	6/4/01	66.22 d	60.78 d	NA	
30	Policy Issues	15 d	6/4/01	6/22/01	117 d	6/18/01	11/30/01	6/18/01	55.78 d	61.22 d	NA	
31	Revisit student appointments (Banner time ticketing)	15 d	6/4/01	6/22/01	107 d	6/18/01	11/14/01	6/18/01	67 d	40 d	NA	
32	Advisement/grad/other? offices needing access to Registration forms, eg change of major, etc. (assigning rights to roles)	15 d	6/4/01	6/22/01	107 d	6/18/01	11/14/01	6/18/01	67 d	40 d	NA	
33	Registration holds	15 d	6/4/01	6/22/01	15 d	11/8/01	11/30/01	NA	0 d	15 d	NA	
34	Withdrawals / drops	15 d	6/4/01	6/22/01	15 d	11/8/01	11/30/01	NA	0 d	15 d	NA	
35	Web registration	15 d	6/4/01	6/22/01	15 d	11/8/01	11/30/01	NA	0 d	15 d	NA	
36	Web e-payments (Joann W.)	15 d	6/4/01	6/22/01	70 d	8/9/01	11/14/01	8/9/01	30 d	40 d	NA	
37	Last date of attendance / enrollment verification	15 d	6/4/01	6/22/01	15 d	11/8/01	11/30/01	NA	0 d	15 d	NA	
38	Implementation Issues	15 d	6/4/01	6/22/01	127 d	6/4/01	11/30/01	6/4/01	79.48 d	47.52 d	NA	
39	Web registration (mocks)	15 d	6/4/01	6/22/01	15 d	11/8/01	11/30/01	NA	0 d	15 d	NA	
40	Prerequisite checking	15 d	6/4/01	6/22/01	117 d	6/4/01	11/14/01	6/4/01	77 d	40 d	NA	
42	Complete Registration issues	0 d	6/22/01	6/22/01	0 d	11/30/01	11/30/01	NA	0 d	0 d	NA	
43	Setup Banner to satisfy business needs	114 d	4/13/01	9/24/01	177 d	4/13/01	1/2/02	4/13/01	161.1 d	15.9 d	NA	
44	Define validation/rule forms for Registration (see User Manual ch. 3)	64 d	4/13/01	7/16/01	147 d	4/13/01	11/8/01	4/13/01	146.46 d	0.54 d	NA	
45	Registration validation/rule forms	64 d	4/13/01	7/16/01	147 d	4/13/01	11/8/01	4/13/01	146.46 d	0.54 d	NA	
47	GTVLETR Letter Code Validation Form	30 d	6/4/01	7/16/01	113 d	6/4/01	11/8/01	6/4/01	109.23 d	3.77 d	NA	Fin Aid/Adm
51	Registration Team preliminary sign-off and move to BFDEV for Registration validation/rule form	1 d	7/16/01	7/16/01	1 d	11/8/01	11/8/01	NA	0 d	1 d	NA	
58	STVATTS Student Attribute Validation Form	30 d	6/4/01	7/16/01	113 d	6/4/01	11/8/01	6/4/01	109.23 d	3.77 d	NA	Adm
62	Registration Team preliminary sign-off and move to BFDEV for Registration validation/rule form	1 d	7/16/01	7/16/01	1 d	11/8/01	11/8/01	NA	0 d	1 d	NA	
63	KD: STVATTS Complete	0 d?	NA	NA	0 d	9/12/01	9/12/01	NA	0 d	0 d	NA	
195	STVMAJR Major, Minor, Concentration Code Valid. Form	30 d	6/4/01	7/16/01	113 d	6/4/01	11/8/01	6/4/01	109.23 d	3.77 d	NA	AH
199	Registration Team preliminary sign-off and move to BFDEV for Registration validation/rule form	1 d	7/16/01	7/16/01	1 d	11/8/01	11/8/01	NA	0 d	1 d	NA	
200	KD: STVMAJR Complete	0 d?	NA	NA	0 d	9/12/01	9/12/01	NA	0 d	0 d	NA	
207	STVPTRM Part of Term Validation Form	30 d	6/4/01	7/16/01	113 d	6/4/01	11/8/01	6/4/01	109.23 d	3.77 d	NA	GP
211	Registration Team preliminary sign-off and move to BFDEV for Registration validation/rule form	1 d	7/16/01	7/16/01	1 d	11/8/01	11/8/01	NA	0 d	1 d	NA	

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212	STVRATE Student Fee Assessment Code Validation Form	30 d	6/4/01	7/16/01	113 d	6/4/01	11/8/01	6/4/01	109.23 d	3.77 d	NA	A/R
216	Registration Team preliminary sign-off and move to BFDEV for Registration validation/rule form	1 d	7/16/01	7/16/01	1 d	11/8/01	11/8/01	NA	0 d	1 d	NA	
321	Complete baseline validation/rule forms for Registration	0 d	7/16/01	7/16/01	0 d	11/8/01	11/8/01	NA	0 d	0 d	NA	
379	Review / develop procedures based on Banner capabilities for the following processes (should be done by 11/21)	60 d	7/2/01	9/24/01	86 d	8/23/01	1/2/02	8/23/01	59.05 d	26.95 d	NA	
381	Review/develop new procedure for GRADE COLLECTION AND ENTRY	50 d	7/17/01	9/24/01	43 d	9/24/01	11/21/01	9/24/01	32 d	11 d	NA	
382	Review/develop new procedure for DEFINITION OF GRADING SCALES	50 d	7/17/01	9/24/01	43 d	9/24/01	11/21/01	9/24/01	32 d	11 d	NA	
383	Review/develop new procedure for CLASS ROSTERS	50 d	7/17/01	9/24/01	43 d	9/24/01	11/21/01	9/24/01	32 d	11 d	NA	
384	Review/develop new procedure for REGISTRATION ELIGIBILITY	50 d	7/17/01	9/24/01	43 d	9/24/01	11/21/01	9/24/01	32 d	11 d	NA	
385	Review/develop new procedure for DROP/ADD/CHANGE OF SECTIONS DURING REGISTRATION	50 d	7/17/01	9/24/01	43 d	9/24/01	11/21/01	9/24/01	32 d	11 d	NA	
386	Review/develop new procedure for LATE REGISTRATION POLICIES AND FEES	50 d	7/17/01	9/24/01	43 d	9/24/01	11/21/01	9/24/01	32 d	11 d	NA	
387	Review/develop new procedure for COURSE SCHEDULES & REGISTRATION GUIDE CHANGES	50 d	7/17/01	9/24/01	43 d	9/24/01	11/21/01	9/24/01	32 d	11 d	NA	
388	Review/develop new procedure for REGISTRATION ERROR CHECKS AND RESOLUTIONS	50 d	7/17/01	9/24/01	28 d	10/15/01	11/21/01	10/15/01	17 d	11 d	NA	
390	Review/develop new procedure for NEW STUDENT ORIENTATION REGISTRATION	50 d	7/17/01	9/24/01	28 d	10/15/01	11/21/01	10/15/01	17 d	11 d	NA	
392	Review/develop new procedure for COURSE REQUEST PROCESSING	50 d	7/17/01	9/24/01	28 d	10/15/01	11/21/01	10/15/01	17 d	11 d	NA	
393	Review/develop new procedure for STUDENT BILLING AND PAYMENT	50 d	7/17/01	9/24/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	
394	Review/develop new procedure for FEE ASSESSMENT AND REFUNDS	50 d	7/17/01	9/24/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	
395	Review/develop new procedure for STUDENT PRINTED SCHEDULES / BILLS	50 d	7/17/01	9/24/01	65 d	8/23/01	11/21/01	8/23/01	54 d	11 d	NA	
396	Review/develop new procedure for STUDENT RECEIPTS	50 d	7/17/01	9/24/01	65 d	8/23/01	11/21/01	8/23/01	54 d	11 d	NA	
397	Review/develop new procedure for REGISTERED BUT NOT PAID HANDLING	50 d	7/17/01	9/24/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	
398	Review/develop new procedure for ENROLLMENT VERIFICATION	50 d	7/17/01	9/24/01	65 d	8/23/01	11/21/01	8/23/01	54 d	11 d	NA	
399	Review/develop new procedure for AUDITING NEEDS	50 d	7/17/01	9/24/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	
400	Review/develop new procedure for RE-ADMISSION / REGISTRATION	50 d	7/17/01	9/24/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	
401	Review/develop new procedure for SPECIAL APPROVALS NEEDED / USED	50 d	7/17/01	9/24/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	
402	Review/develop new procedure for CLEARINGHOUSE (NSLDS SSCR) PROCESS	50 d	7/17/01	9/24/01	9 d	11/9/01	11/21/01	NA	0 d	9 d	NA	
404	Review/develop new procedure for PERMITS / OVERRIDES	50 d	7/17/01	9/24/01	28 d	10/15/01	11/21/01	10/15/01	17 d	11 d	NA	
405	Review/develop new procedure for GA MODS	15 d	7/2/01	7/23/01	10 d	11/8/01	11/21/01	NA	0 d	10 d	NA	
406	Identify additional processes not listed in above section	10 d	7/17/01	7/30/01	1 d	11/9/01	11/9/01	NA	0 d	1 d	NA	
407	Review and develop procedures for these additional processes	40 d	7/31/01	9/24/01	8 d	11/12/01	11/21/01	NA	0 d	8 d	NA	
408	Complete review/develop procedures for Registration	0 d	9/24/01	9/24/01	0 d	11/21/01	11/21/01	NA	0 d	0 d	NA	

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410	Data conversions	30 d	9/24/01	11/5/01	30 d	11/21/01	1/16/02	NA	0 d	30 d	NA	
411	Start data conversions for Registration	0 d	9/24/01	9/24/01	0 d	11/21/01	11/21/01	NA	0 d	0 d	NA	
412	Existing Banner data to be converted	30 d	9/25/01	11/5/01	30 d	11/26/01	1/16/02	NA	0 d	30 d	NA	
413	Identify existing Banner data to be converted prior to legacy data conversion	2 d	9/25/01	9/26/01	2 d	11/26/01	11/27/01	NA	0 d	2 d	NA	
414	For each identified set of existing Banner data to be converted (form name or table name?)	28 d	9/27/01	11/5/01	28 d	11/28/01	1/16/02	NA	0 d	28 d	NA	
415	Identify and document requirements for conversion	2 d	9/27/01	9/28/01	2 d	11/28/01	11/29/01	NA	0 d	2 d	NA	
416	Design/document data conversion processes and software	5 d	10/1/01	10/5/01	5 d	11/30/01	12/6/01	NA	0 d	5 d	NA	
424	Legacy to Banner data conversions	30 d	9/25/01	11/5/01	30 d	11/26/01	1/16/02	NA	0 d	30 d	NA	
425	Identify legacy data to be converted and loaded into Banner	2 d	9/25/01	9/26/01	2 d	11/26/01	11/27/01	NA	0 d	2 d	NA	
426	Screen #366 information (maybe)	28 d	9/27/01	11/5/01	28 d	11/28/01	1/16/02	NA	0 d	28 d	NA	
427	Identify and document requirements for conversion	2 d	9/27/01	9/28/01	2 d	11/28/01	11/29/01	NA	0 d	2 d	NA	
428	Design data conversion processes and software	5 d	10/1/01	10/5/01	5 d	11/30/01	12/6/01	NA	0 d	5 d	NA	
436	Summer '02 course registrations (from OASIS)	28 d	9/27/01	11/5/01	28 d	11/28/01	1/16/02	NA	0 d	28 d	NA	
437	Identify and document requirements for conversion	2 d	9/27/01	9/28/01	2 d	11/28/01	11/29/01	NA	0 d	2 d	NA	
438	Design data conversion processes and software	5 d	10/1/01	10/5/01	5 d	11/30/01	12/6/01	NA	0 d	5 d	NA	
447	Interfaces between Banner and other systems (probably none)	30 d	9/24/01	11/5/01	30 d	11/21/01	1/16/02	NA	0 d	30 d	NA	
448	Start interfaces for Registration	0 d	9/24/01	9/24/01	0 d	11/21/01	11/21/01	NA	0 d	0 d	NA	
449	Identify interfaces between Banner and other systems	5 d	9/25/01	10/1/01	5 d	11/26/01	11/30/01	NA	0 d	5 d	NA	
479	Paper forms, reports and scheduled jobs	30 d	9/24/01	11/5/01	30 d	11/21/01	1/16/02	NA	0 d	30 d	NA	
480	Start paper forms, reports, and scheduled jobs for Registration	0 d	9/24/01	9/24/01	0 d	11/21/01	11/21/01	NA	0 d	0 d	NA	
481	Paper forms	30 d	9/25/01	11/5/01	30 d	11/26/01	1/16/02	NA	0 d	30 d	NA	
482	Review legacy system forms	1 d	9/25/01	9/25/01	1 d	11/26/01	11/26/01	NA	0 d	1 d	NA	
483	Identify required revisions to forms and/or new forms	3 d	9/26/01	9/28/01	3 d	11/27/01	11/29/01	NA	0 d	3 d	NA	
484	Develop mock-up of revised and/or new forms	3 d	10/1/01	10/3/01	3 d	11/30/01	12/4/01	NA	0 d	3 d	NA	
489	Reports	30 d	9/25/01	11/5/01	30 d	11/26/01	1/16/02	NA	0 d	30 d	NA	
490	Review Banner Registration module reports	7 d	9/25/01	10/3/01	7 d	11/26/01	12/4/01	NA	0 d	7 d	NA	
491	SFRHCNT Unduplicated Headcount Report	1 d	9/25/01	9/25/01	1 d	11/26/01	11/26/01	NA	0 d	1 d	NA	
492	SFRSCHD Student Schedule Report	1 d	9/26/01	9/26/01	1 d	11/27/01	11/27/01	NA	0 d	1 d	NA	
493	SFRSLST Class Roster Report	1 d	9/27/01	9/27/01	1 d	11/28/01	11/28/01	NA	0 d	1 d	NA	

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494	SFRENRL Enrollment Verification Report	1 d	9/28/01	9/28/01	1 d	11/29/01	11/29/01	NA	0 d	1 d	NA	
495	SFRLINK Unsatisfied Links Report	1 d	10/1/01	10/1/01	1 d	11/30/01	11/30/01	NA	0 d	1 d	NA	
496	SORT22P Tax Credits Report (n/a Canadian schools)	0 d	10/1/01	10/1/01	0 d	11/30/01	11/30/01	NA	0 d	0 d	NA	
506	Scheduled jobs (check for purge jobs)	30 d	9/25/01	11/5/01	30 d	11/26/01	1/16/02	NA	0 d	30 d	NA	
507	Evaluate currently scheduled jobs and Banner recommended jobs	6 d	9/25/01	10/2/01	6 d	11/26/01	12/3/01	NA	0 d	6 d	NA	
508	SFRFASM Batch Fee Assessment Process	1 d	9/25/01	9/25/01	1 d	11/26/01	11/26/01	NA	0 d	1 d	NA	
509	SFRRNOP Registered, Not Paid Process	1 d	9/26/01	9/26/01	1 d	11/27/01	11/27/01	NA	0 d	1 d	NA	
510	SFPENRL Enrollment Verification Request Purge	1 d	9/27/01	9/27/01	1 d	11/28/01	11/28/01	NA	0 d	1 d	NA	
511	SFPREGS Registration Purge	1 d	9/28/01	9/28/01	1 d	11/29/01	11/29/01	NA	0 d	1 d	NA	
512	SFPWAIT Waitlist Enrollment Purge	1 d	10/1/01	10/1/01	1 d	11/30/01	11/30/01	NA	0 d	1 d	NA	
522	Develop security access to Banner forms and processes	30 d	9/25/01	11/5/01	30 d	11/26/01	1/16/02	NA	0 d	30 d	NA	
523	Identify person who will be responsible for maintaining Registration security	1 d	9/25/01	9/25/01	1 d	11/26/01	11/26/01	NA	0 d	1 d	NA	
524	Develop form for requesting security access to Banner	1 d	9/26/01	9/26/01	1 d	11/27/01	11/27/01	NA	0 d	1 d	NA	
525	Identify job tasks to use as role models - ex. Processes reports, enters data, looks up data	18 d	9/27/01	10/22/01	18 d	11/28/01	12/21/01	NA	0 d	18 d	NA	
567	End-user training	214 d	6/4/01	4/12/02	144 d	11/8/01	6/12/02	NA	0 d	144 d	NA	
568	Assess Needs	88 d	6/4/01	10/4/01	31 d	11/8/01	1/2/02	NA	0 d	31 d	NA	
569	Identify module 'go live' dates	1 d	6/4/01	6/4/01	1 d	11/8/01	11/8/01	NA	0 d	1 d	NA	
570	Identify when training is required	2 d	6/5/01	6/6/01	2 d	11/9/01	11/12/01	NA	0 d	2 d	NA	
571	Identify who will be trained	5 d	6/7/01	6/13/01	5 d	11/13/01	11/19/01	NA	0 d	5 d	NA	
573	Identify what/content	5 d	9/25/01	10/1/01	5 d	11/22/01	11/30/01	NA	0 d	5 d	NA	