

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

## GA State Banner Implementation Project

### Registration

#### 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	<b>Registration</b>	<b>529 d?</b>	<b>10/2/00</b>	<b>10/31/02</b>	<b>571 d?</b>	<b>10/2/00</b>	<b>1/14/03</b>	<b>10/2/00</b>	<b>390.82 d</b>	<b>180.18 d?</b>	<b>NA</b>	
2	START REGISTRATION	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	<b>Implementation activities</b>	<b>394 d</b>	<b>10/2/00</b>	<b>4/22/02</b>	<b>436 d</b>	<b>10/2/00</b>	<b>6/20/02</b>	<b>10/2/00</b>	<b>310.77 d</b>	<b>125.23 d</b>	<b>NA</b>	
4	<b>Pre-training activities</b>	<b>184 d</b>	<b>10/2/00</b>	<b>6/15/01</b>	<b>131 d</b>	<b>10/2/00</b>	<b>4/2/01</b>	<b>10/2/00</b>	<b>131 d</b>	<b>0 d</b>	<b>4/2/01</b>	
5	<b>Completed pre-training activities</b>	<b>10 d</b>	<b>10/2/00</b>	<b>10/13/00</b>	<b>10 d</b>	<b>10/2/00</b>	<b>10/13/00</b>	<b>10/2/00</b>	<b>10 d</b>	<b>0 d</b>	<b>10/13/00</b>	
6	Block-out training/review dates in team member calendars	1 d	10/2/00	10/2/00	1 d	10/2/00	10/2/00	10/2/00	1 d	0 d	10/2/00	
7	Set up access to Banner for team members	10 d	10/2/00	10/13/00	10 d	10/2/00	10/13/00	10/2/00	10 d	0 d	10/13/00	
8	Review Focus Team critical issues and suggested resolutions	5 d	10/2/00	10/6/00	5 d	10/2/00	10/6/00	10/2/00	5 d	0 d	10/6/00	
9	Forward copies of updated business process flows, Focus Team critical issues, and Banner Interest Group issues to SCT	5 d	10/9/00	10/13/00	5 d	10/9/00	10/13/00	10/9/00	5 d	0 d	10/13/00	
10	Forward copies of updated business process flows, Focus Team critical issues, and Banner Interest Group issues to Winnie	5 d	10/9/00	10/13/00	5 d	10/9/00	10/13/00	10/9/00	5 d	0 d	10/13/00	
11	Identify current interfaces between legacy system and other systems	5 d	10/2/00	10/6/00	5 d	10/2/00	10/6/00	10/2/00	5 d	0 d	10/6/00	
12	Work with SCT trainer/consultant to develop an agenda for training visit	1 d	10/2/00	10/2/00	1 d	10/2/00	10/2/00	10/2/00	1 d	0 d	10/2/00	
13	<b>In-progress pre-training activities</b>	<b>76 d</b>	<b>3/1/01</b>	<b>6/15/01</b>	<b>0 d</b>	<b>4/2/01</b>	<b>4/2/01</b>	<b>4/2/01</b>	<b>0 d</b>	<b>0 d</b>	<b>4/2/01</b>	
14	Review/update Summit business process flows to reflect current procedures	22 d	3/1/01	3/30/01	0 d	4/2/01	4/2/01	4/2/01	0 d	0 d	4/2/01	
15	Review issues identified at Banner Interest Group sessions with Focus Team	22 d	3/1/01	3/30/01	0 d	4/2/01	4/2/01	4/2/01	0 d	0 d	4/2/01	
16	Collect samples of current legacy system reports	22 d	3/1/01	3/30/01	0 d	4/2/01	4/2/01	4/2/01	0 d	0 d	4/2/01	
17	Collect samples of current legacy system data entry forms	22 d	3/1/01	3/30/01	0 d	4/2/01	4/2/01	4/2/01	0 d	0 d	4/2/01	
18	Review Banner training materials for this module	22 d	3/1/01	3/30/01	0 d	4/2/01	4/2/01	4/2/01	0 d	0 d	4/2/01	
19	Review Banner user documentation for this module	22 d	3/1/01	3/30/01	0 d	4/2/01	4/2/01	4/2/01	0 d	0 d	4/2/01	
20	Review Banner release notes for this module	22 d	3/1/01	3/30/01	0 d	4/2/01	4/2/01	4/2/01	0 d	0 d	4/2/01	
21	Review Banner technical documentation for this module	22 d	3/1/01	3/30/01	0 d	4/2/01	4/2/01	4/2/01	0 d	0 d	4/2/01	
22	Review GA mods documentation for this module	10 d	6/4/01	6/15/01	0 d	4/2/01	4/2/01	4/2/01	0 d	0 d	4/2/01	
23	Pre-training activities complete	0 d	3/30/01	3/30/01	0 d	4/2/01	4/2/01	4/2/01	0 d	0 d	4/2/01	
24	SCT training, practice, review	20 d	2/26/01	3/23/01	20 d	2/26/01	3/23/01	2/26/01	20 d	0 d	3/23/01	
25	Detail planning for this milestone	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	
26	Receive and install GA mods for Registration	10 d	6/4/01	6/15/01	0 d	6/29/01	6/29/01	6/29/01	0 d	0 d	6/29/01	
27	<b>Registration</b>	<b>254 d</b>	<b>4/13/01</b>	<b>4/22/02</b>	<b>296 d</b>	<b>4/13/01</b>	<b>6/20/02</b>	<b>4/13/01</b>	<b>209.31 d</b>	<b>86.69 d</b>	<b>NA</b>	
28	<b>Registration Issues</b>	<b>15 d</b>	<b>6/1/01</b>	<b>6/22/01</b>	<b>127 d</b>	<b>6/4/01</b>	<b>11/30/01</b>	<b>6/4/01</b>	<b>66.22 d</b>	<b>60.78 d</b>	<b>NA</b>	
29	Start Registration issues	0 d	6/1/01	6/1/01	0 d	6/4/01	6/4/01	6/4/01	0 d	0 d	6/4/01	

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

## GA State Banner Implementation Project Registration 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
30	<b>Policy Issues</b>	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	<b>Implementation Issues</b>	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	
41	When registration purge is run, does SFASTCA go away? (no it does not)	15 d	6/4/01	6/22/01	15 d	6/4/01	6/22/01	6/4/01	15 d	0 d	6/22/01	
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	<b>Setup Banner to satisfy business needs</b>	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	<b>Define validation/rule forms for Registration (see User Manual ch. 3)</b>	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	<b>Registration validation/rule forms</b>	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	
46	Start baseline validation/rule forms for Registration	0 d	6/1/01	6/1/01	0 d	6/1/01	6/1/01	6/1/01	0 d	0 d	6/1/01	
47	<b>GTVLETR Letter Code Validation Form</b>	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
48	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
49	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
50	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	28 d	6/5/01	7/13/01	6/5/01	28 d	0 d	7/13/01	
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	
52	<b>STVASTD Academic Standing Code Validation Form</b>	30 d	6/4/01	7/16/01	50 d	6/4/01	8/13/01	6/4/01	50 d	0 d	8/13/01	Acad Hist
53	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
54	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
55	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	28 d	6/5/01	7/13/01	6/5/01	28 d	0 d	7/13/01	
56	Registration Team preliminary sign-off and move to BFDEV for Registration validation/rule form	1 d	7/16/01	7/16/01	1 d	8/13/01	8/13/01	8/13/01	1 d	0 d	8/13/01	
57	<b>KD: STVASTD Complete</b>	0 d	7/9/01	7/9/01	0 d	7/9/01	7/9/01	7/9/01	0 d	0 d	7/9/01	
58	<b>STVATTS Student Attribute Validation Form</b>	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

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59	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
60	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
61	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	28 d	6/5/01	7/13/01	6/5/01	28 d	0 d	7/13/01	
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	<b>KD: STVATTS Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>9/12/01</b>	<b>9/12/01</b>	<b>NA</b>	<b>0 d</b>	<b>0 d</b>	<b>NA</b>	
64	<b>STVATYP Address Type Code Validation Form</b>	<b>44 d</b>	<b>5/11/01</b>	<b>7/16/01</b>	<b>44 d</b>	<b>5/11/01</b>	<b>7/16/01</b>	<b>5/11/01</b>	<b>44 d</b>	<b>0 d</b>	<b>7/16/01</b>	<b>GP</b>
65	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
66	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
67	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	28 d	6/5/01	7/13/01	6/5/01	28 d	0 d	7/13/01	
68	Registration Team preliminary sign-off and move to BFDEV for Registration validation/rule form	1 d	7/16/01	7/16/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
69	<b>KD: STVATYP Complete</b>	<b>0 d</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>0 d</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/11/01</b>	
70	<b>STVBLDG Building Code Validation Form</b>	<b>33 d</b>	<b>5/29/01</b>	<b>7/16/01</b>	<b>53 d</b>	<b>5/29/01</b>	<b>8/13/01</b>	<b>5/29/01</b>	<b>53 d</b>	<b>0 d</b>	<b>8/13/01</b>	<b>Loc Mgmt</b>
71	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
72	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
73	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	28 d	6/5/01	7/13/01	6/5/01	28 d	0 d	7/13/01	
74	Registration Team preliminary sign-off and move to BFDEV for Registration validation/rule form	1 d	7/16/01	7/16/01	1 d	8/13/01	8/13/01	8/13/01	1 d	0 d	8/13/01	
75	<b>KD: STVBLDG Complete</b>	<b>0 d</b>	<b>5/29/01</b>	<b>5/29/01</b>	<b>0 d</b>	<b>5/29/01</b>	<b>5/29/01</b>	<b>5/29/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/29/01</b>	
76	<b>STVCAMP Campus Code Validation Form</b>	<b>64 d</b>	<b>4/13/01</b>	<b>7/16/01</b>	<b>64 d</b>	<b>4/13/01</b>	<b>7/16/01</b>	<b>4/13/01</b>	<b>64 d</b>	<b>0 d</b>	<b>7/16/01</b>	<b>Catalog</b>
77	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
78	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
79	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	28 d	6/5/01	7/13/01	6/5/01	28 d	0 d	7/13/01	
80	Registration Team preliminary sign-off and move to BFDEV for Registration validation/rule form	1 d	7/16/01	7/16/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
81	<b>KD: STVCAMP Complete</b>	<b>0 d</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>0 d</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>0 d</b>	<b>0 d</b>	<b>4/13/01</b>	
82	<b>STVGRP Communications Group Code Validation Form</b>	<b>64 d</b>	<b>4/13/01</b>	<b>7/16/01</b>	<b>64 d</b>	<b>5/11/01</b>	<b>8/13/01</b>	<b>5/11/01</b>	<b>64 d</b>	<b>0 d</b>	<b>8/13/01</b>	<b>Adm</b>
83	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
84	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
85	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	28 d	6/5/01	7/13/01	6/5/01	28 d	0 d	7/13/01	
86	Registration Team preliminary sign-off and move to BFDEV for Registration validation/rule form	1 d	7/16/01	7/16/01	1 d	8/13/01	8/13/01	8/13/01	1 d	0 d	8/13/01	
87	<b>KD: STVGRP Complete</b>	<b>0 d</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>0 d</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/11/01</b>	

## GA State Banner Implementation Project

### Registration

#### 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	Owner
88	<b>STVCLAS Class Code Validation Form</b>	64 d	4/13/01	7/16/01	84 d	4/13/01	8/13/01	4/13/01	84 d	0 d	8/13/01	Acad Hist
89	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
90	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
91	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	28 d	6/5/01	7/13/01	6/5/01	28 d	0 d	7/13/01	
92	Registration Team preliminary sign-off and move to BFDEV for Registration validation/rule form	1 d	7/16/01	7/16/01	1 d	8/13/01	8/13/01	8/13/01	1 d	0 d	8/13/01	
93	<b>KD: STVCLAS Complete</b>	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	
94	<b>STVCOLL College Code Validation Form</b>	64 d	4/13/01	7/16/01	64 d	4/13/01	7/16/01	4/13/01	64 d	0 d	7/16/01	Catalog
95	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
96	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
97	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	28 d	6/5/01	7/13/01	6/5/01	28 d	0 d	7/13/01	
98	Registration Team preliminary sign-off and move to BFDEV for Registration validation/rule form	1 d	7/16/01	7/16/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
99	<b>KD: STVCOLL Complete</b>	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	
100	<b>STVCPN Communications Plan Code Validation Form</b>	64 d	4/13/01	7/16/01	64 d	5/11/01	8/13/01	5/11/01	64 d	0 d	8/13/01	Adm
101	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
102	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
103	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	28 d	6/5/01	7/13/01	6/5/01	28 d	0 d	7/13/01	
104	Registration Team preliminary sign-off and move to BFDEV for Registration validation/rule form	1 d	7/16/01	7/16/01	1 d	8/13/01	8/13/01	8/13/01	1 d	0 d	8/13/01	
105	<b>KD: STVCPN Complete</b>	0 d	4/13/01	4/13/01	0 d	5/11/01	5/11/01	5/11/01	0 d	0 d	5/11/01	
106	<b>STVCTYP Contact Type Code Validation Form</b>	44 d	5/11/01	7/16/01	64 d	5/11/01	8/13/01	5/11/01	64 d	0 d	8/13/01	Adm
107	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
108	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
109	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	28 d	6/5/01	7/13/01	6/5/01	28 d	0 d	7/13/01	
110	Registration Team preliminary sign-off and move to BFDEV for Registration validation/rule form	1 d	7/16/01	7/16/01	1 d	8/13/01	8/13/01	8/13/01	1 d	0 d	8/13/01	
111	<b>KD: STVCTYP Complete</b>	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	
112	<b>STVDAYS Day of Week Validation Form</b>	33 d	5/29/01	7/16/01	53 d	5/29/01	8/13/01	5/29/01	53 d	0 d	8/13/01	Schd
113	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
114	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
115	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	28 d	6/5/01	7/13/01	6/5/01	28 d	0 d	7/13/01	
116	Registration Team preliminary sign-off and move to BFDEV for Registration validation/rule form	1 d	7/16/01	7/16/01	1 d	8/13/01	8/13/01	8/13/01	1 d	0 d	8/13/01	

## GA State Banner Implementation Project

### Registration

#### 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	Owner
117	<b>KD: STVDAYS Complete</b>	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	
118	<b>STVDEGC Degree Code Validation Form</b>	44 d	5/11/01	7/16/01	64 d	5/11/01	8/13/01	5/11/01	64 d	0 d	8/13/01	Acad Hist
119	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
120	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
121	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	28 d	6/5/01	7/13/01	6/5/01	28 d	0 d	7/13/01	
122	Registration Team preliminary sign-off and move to BFDEV for Registration validation/rule form	1 d	7/16/01	7/16/01	1 d	8/13/01	8/13/01	8/13/01	1 d	0 d	8/13/01	
123	<b>KD: STVDEGC Complete</b>	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	
124	<b>STVDEGS Degree Status Code Validation Form</b>	30 d	6/4/01	7/16/01	50 d	6/4/01	8/13/01	6/4/01	50 d	0 d	8/13/01	Acad Hist
125	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
126	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
127	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	28 d	6/5/01	7/13/01	6/5/01	28 d	0 d	7/13/01	
128	Registration Team preliminary sign-off and move to BFDEV for Registration validation/rule form	1 d	7/16/01	7/16/01	1 d	8/13/01	8/13/01	8/13/01	1 d	0 d	8/13/01	
129	<b>KD: STVDEGS Complete</b>	0 d	7/9/01	7/9/01	0 d	7/9/01	7/9/01	7/9/01	0 d	0 d	7/9/01	
130	<b>STVDEPT Department Code Validation Form</b>	64 d	4/13/01	7/16/01	64 d	4/13/01	7/16/01	4/13/01	64 d	0 d	7/16/01	Catalog
131	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
132	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
133	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	28 d	6/5/01	7/13/01	6/5/01	28 d	0 d	7/13/01	
134	Registration Team preliminary sign-off and move to BFDEV for Registration validation/rule form	1 d	7/16/01	7/16/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
135	<b>KD: STVDEPT Complete</b>	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	
136	<b>STVEMPL Employer Code Validation Form</b>	30 d	6/4/01	7/16/01	30 d	6/4/01	7/16/01	6/4/01	30 d	0 d	7/16/01	Registr
137	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
138	Decision: Convert from legacy or data enter? (data enter)	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
139	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	14 d	6/25/01	7/13/01	6/25/01	14 d	0 d	7/13/01	
140	Registration Team preliminary sign-off and move to CONV of Registration validation/rule form	1 d	7/16/01	7/16/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
141	<b>KD: STVEMPL Complete</b>	0 d	7/9/01	7/9/01	0 d	7/9/01	7/9/01	7/9/01	0 d	0 d	7/9/01	
142	<b>STVEPRT Enrollment Verification Type Code Validation Form</b>	30 d	6/4/01	7/16/01	30 d	6/4/01	7/16/01	6/4/01	30 d	0 d	7/16/01	Registr
143	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
144	Decision: Convert from legacy or data enter? (data enter)	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
145	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	14 d	6/25/01	7/13/01	6/25/01	14 d	0 d	7/13/01	

## GA State Banner Implementation Project

### Registration

#### 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	Owner
146	Registration Team preliminary sign-off and move to CONV of Registration validation/rule form	1 d	7/16/01	7/16/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
147	<b>STVESTS Enrollment Status Code Validation Form</b>	<b>30 d</b>	<b>6/4/01</b>	<b>7/16/01</b>	<b>38 d</b>	<b>6/4/01</b>	<b>7/26/01</b>	<b>6/4/01</b>	<b>38 d</b>	<b>0 d</b>	<b>7/26/01</b>	<b>Registr</b>
148	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
149	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
150	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	36 d	6/5/01	7/25/01	6/5/01	36 d	0 d	7/25/01	
151	Registration Team preliminary sign-off and move to CONV of Registration validation/rule form	1 d	7/16/01	7/16/01	1 d	7/26/01	7/26/01	7/26/01	1 d	0 d	7/26/01	
152	<b>KD: STVESTS Complete</b>	<b>0 d</b>	<b>7/9/01</b>	<b>7/9/01</b>	<b>0 d</b>	<b>7/9/01</b>	<b>7/9/01</b>	<b>7/9/01</b>	<b>0 d</b>	<b>0 d</b>	<b>7/9/01</b>	
153	<b>STVETHN Ethnic Code Validation Form</b>	<b>44 d</b>	<b>5/11/01</b>	<b>7/16/01</b>	<b>44 d</b>	<b>5/11/01</b>	<b>7/16/01</b>	<b>5/11/01</b>	<b>44 d</b>	<b>0 d</b>	<b>7/16/01</b>	<b>GP</b>
154	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
155	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
156	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	28 d	6/5/01	7/13/01	6/5/01	28 d	0 d	7/13/01	
157	Registration Team preliminary sign-off and move to BFDEV for Registration validation/rule form	1 d	7/16/01	7/16/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
158	<b>KD: STVETHN Complete</b>	<b>0 d</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>0 d</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/11/01</b>	
159	<b>STVGMOD Grading Mode Code Validation Form</b>	<b>64 d</b>	<b>4/13/01</b>	<b>7/16/01</b>	<b>64 d</b>	<b>4/13/01</b>	<b>7/16/01</b>	<b>4/13/01</b>	<b>64 d</b>	<b>0 d</b>	<b>7/16/01</b>	<b>Catalog</b>
160	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
161	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
162	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	28 d	6/5/01	7/13/01	6/5/01	28 d	0 d	7/13/01	
163	Registration Team preliminary sign-off and move to BFDEV for Registration validation/rule form	1 d	7/16/01	7/16/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
164	<b>KD: STVGMOD Complete</b>	<b>0 d</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>0 d</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>0 d</b>	<b>0 d</b>	<b>4/13/01</b>	
165	<b>STVHLDD Hold Type Code Validation Form</b>	<b>64 d</b>	<b>4/13/01</b>	<b>7/16/01</b>	<b>51 d</b>	<b>5/31/01</b>	<b>8/13/01</b>	<b>5/31/01</b>	<b>51 d</b>	<b>0 d</b>	<b>8/13/01</b>	<b>Acad Hist</b>
166	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
167	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
168	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	28 d	6/5/01	7/13/01	6/5/01	28 d	0 d	7/13/01	
169	Registration Team preliminary sign-off and move to BFDEV for Registration validation/rule form	1 d	7/16/01	7/16/01	1 d	8/13/01	8/13/01	8/13/01	1 d	0 d	8/13/01	
170	<b>KD: STVHLDD Complete</b>	<b>0 d</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>0 d</b>	<b>5/31/01</b>	<b>5/31/01</b>	<b>5/31/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/31/01</b>	
171	<b>STVINIT Initials Validation Form</b>	<b>64 d</b>	<b>4/13/01</b>	<b>7/16/01</b>	<b>80 d</b>	<b>5/11/01</b>	<b>9/4/01</b>	<b>5/11/01</b>	<b>80 d</b>	<b>0 d</b>	<b>9/4/01</b>	<b>Adm</b>
172	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
173	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
174	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	28 d	6/5/01	7/13/01	6/5/01	28 d	0 d	7/13/01	

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

## GA State Banner Implementation Project

### Registration

#### 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
175	Registration Team preliminary sign-off and move to BFDEV for Registration validation/rule form	1 d	7/16/01	7/16/01	1 d	9/4/01	9/4/01	9/4/01	1 d	0 d	9/4/01	
176	<b>KD: STVINIT Complete</b>	0 d	4/13/01	4/13/01	0 d	5/11/01	5/11/01	5/11/01	0 d	0 d	5/11/01	
177	<b>STVINTS Outside Interest Code Validation Form</b>	30 d	6/4/01	7/16/01	64 d	5/11/01	8/13/01	5/11/01	64 d	0 d	8/13/01	Adm
178	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
179	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
180	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	28 d	6/5/01	7/13/01	6/5/01	28 d	0 d	7/13/01	
181	Registration Team preliminary sign-off and move to BFDEV for Registration validation/rule form	1 d	7/16/01	7/16/01	1 d	8/13/01	8/13/01	8/13/01	1 d	0 d	8/13/01	
182	<b>KD: STVINTS Complete</b>	0 d?	NA	NA	0 d	5/11/01	5/11/01	5/11/01	0 d	0 d	5/11/01	
183	<b>STVLEVL Level Code Validation Form</b>	30 d	6/4/01	7/16/01	84 d	4/13/01	8/13/01	4/13/01	84 d	0 d	8/13/01	Schd
184	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
185	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
186	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	28 d	6/5/01	7/13/01	6/5/01	28 d	0 d	7/13/01	
187	Registration Team preliminary sign-off and move to BFDEV for Registration validation/rule form	1 d	7/16/01	7/16/01	1 d	8/13/01	8/13/01	8/13/01	1 d	0 d	8/13/01	
188	<b>KD: STVLEVL Complete</b>	0 d?	NA	NA	0 d	4/13/01	4/13/01	4/13/01	0 d	0 d	4/13/01	
189	<b>STVLGCY Legacy Code Validation Form</b>	44 d	5/11/01	7/16/01	64 d	5/11/01	8/13/01	5/11/01	64 d	0 d	8/13/01	Adm/Alumn
190	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
191	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
192	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	28 d	6/5/01	7/13/01	6/5/01	28 d	0 d	7/13/01	
193	Registration Team preliminary sign-off and move to BFDEV for Registration validation/rule form	1 d	7/16/01	7/16/01	1 d	8/13/01	8/13/01	8/13/01	1 d	0 d	8/13/01	
194	<b>KD: STVLGCY Complete</b>	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	
195	<b>STVMAJR Major, Minor, Concentration Code Valid. Form</b>	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
196	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
197	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
198	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	28 d	6/5/01	7/13/01	6/5/01	28 d	0 d	7/13/01	
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	<b>KD: STVMAJR Complete</b>	0 d?	NA	NA	0 d	9/12/01	9/12/01	NA	0 d	0 d	NA	
201	<b>STVMATL Material Code Validation Form</b>	30 d	6/4/01	7/16/01	64 d	5/11/01	8/13/01	5/11/01	64 d	0 d	8/13/01	Adm
202	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
203	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	

## GA State Banner Implementation Project

### Registration

#### 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	Owner
204	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	28 d	6/5/01	7/13/01	6/5/01	28 d	0 d	7/13/01	
205	Registration Team preliminary sign-off and move to BFDEV for Registration validation/rule form	1 d	7/16/01	7/16/01	1 d	8/13/01	8/13/01	8/13/01	1 d	0 d	8/13/01	
206	<b>KD: STVMATL Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/11/01</b>	
207	<b>STVPTRM Part of Term Validation Form</b>	<b>30 d</b>	<b>6/4/01</b>	<b>7/16/01</b>	<b>113 d</b>	<b>6/4/01</b>	<b>11/8/01</b>	<b>6/4/01</b>	<b>109.23 d</b>	<b>3.77 d</b>	<b>NA</b>	<b>GP</b>
208	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
209	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
210	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	28 d	6/5/01	7/13/01	6/5/01	28 d	0 d	7/13/01	
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	
212	<b>STVRATE Student Fee Assessment Code Validation Form</b>	<b>30 d</b>	<b>6/4/01</b>	<b>7/16/01</b>	<b>113 d</b>	<b>6/4/01</b>	<b>11/8/01</b>	<b>6/4/01</b>	<b>109.23 d</b>	<b>3.77 d</b>	<b>NA</b>	<b>A/R</b>
213	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
214	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
215	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	28 d	6/5/01	7/13/01	6/5/01	28 d	0 d	7/13/01	
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	
217	<b>STVREPS Repeat Status Code Validation Form</b>	<b>30 d</b>	<b>6/4/01</b>	<b>7/16/01</b>	<b>64 d</b>	<b>4/13/01</b>	<b>7/16/01</b>	<b>4/13/01</b>	<b>64 d</b>	<b>0 d</b>	<b>7/16/01</b>	<b>Catalog</b>
218	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
219	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
220	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	28 d	6/5/01	7/13/01	6/5/01	28 d	0 d	7/13/01	
221	Registration Team preliminary sign-off and move to BFDEV for Registration validation/rule form	1 d	7/16/01	7/16/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
222	<b>KD: STVREPS Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>0 d</b>	<b>0 d</b>	<b>4/13/01</b>	
223	<b>STVRES D Residence Code Validation Form</b>	<b>30 d</b>	<b>6/4/01</b>	<b>7/16/01</b>	<b>64 d</b>	<b>5/11/01</b>	<b>8/13/01</b>	<b>5/11/01</b>	<b>64 d</b>	<b>0 d</b>	<b>8/13/01</b>	<b>Adm</b>
224	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
225	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
226	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	28 d	6/5/01	7/13/01	6/5/01	28 d	0 d	7/13/01	
227	Registration Team preliminary sign-off and move to BFDEV for Registration validation/rule form	1 d	7/16/01	7/16/01	1 d	8/13/01	8/13/01	8/13/01	1 d	0 d	8/13/01	
228	<b>KD: STVRES D Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/11/01</b>	
229	<b>STVGR E Registration Reason Code Validation Form</b>	<b>30 d</b>	<b>6/4/01</b>	<b>7/16/01</b>	<b>35 d</b>	<b>6/4/01</b>	<b>7/23/01</b>	<b>6/4/01</b>	<b>35 d</b>	<b>0 d</b>	<b>7/23/01</b>	<b>Registr</b>
230	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
231	Decision: Convert from legacy or data enter? (data entry)	0.5 d	6/4/01	6/4/01	1 d	6/25/01	6/25/01	6/25/01	1 d	0 d	6/25/01	
232	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	16 d	6/28/01	7/20/01	6/28/01	16 d	0 d	7/20/01	

## GA State Banner Implementation Project

### Registration

#### 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	Owner
233	Registration Team preliminary sign-off and move to CONV of Registration validation/rule form	1 d	7/16/01	7/16/01	1 d	7/23/01	7/23/01	7/23/01	1 d	0 d	7/23/01	
234	<b>STVROVR Registration Permit-Override Code Validation Form</b>	<b>30 d</b>	<b>6/4/01</b>	<b>7/16/01</b>	<b>30 d</b>	<b>6/4/01</b>	<b>7/16/01</b>	<b>6/4/01</b>	<b>30 d</b>	<b>0 d</b>	<b>7/16/01</b>	<b>Registr</b>
235	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
236	Decision: Convert from legacy or data enter? (data entry)	0.5 d	6/4/01	6/4/01	1 d	6/25/01	6/25/01	6/25/01	1 d	0 d	6/25/01	
237	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	11 d	6/28/01	7/13/01	6/28/01	11 d	0 d	7/13/01	
238	Registration Team preliminary sign-off and move to CONV of Registration validation/rule form	1 d	7/16/01	7/16/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
239	<b>STVRSTS Course Registration Status Code Validation Form</b>	<b>33 d</b>	<b>5/29/01</b>	<b>7/16/01</b>	<b>33 d</b>	<b>5/29/01</b>	<b>7/16/01</b>	<b>5/29/01</b>	<b>33 d</b>	<b>0 d</b>	<b>7/16/01</b>	<b>Registr</b>
240	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
241	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
242	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	28 d	6/5/01	7/13/01	6/5/01	28 d	0 d	7/13/01	
243	Registration Team preliminary sign-off and move to CONV of Registration validation/rule form	1 d	7/16/01	7/16/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
244	<b>KD: STVRSTS Complete</b>	<b>0 d</b>	<b>5/29/01</b>	<b>5/29/01</b>	<b>0 d</b>	<b>5/29/01</b>	<b>5/29/01</b>	<b>5/29/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/29/01</b>	
245	<b>STVSAPR Special Approval Code Validation Form</b>	<b>30 d</b>	<b>6/4/01</b>	<b>7/16/01</b>	<b>53 d</b>	<b>5/29/01</b>	<b>8/13/01</b>	<b>5/29/01</b>	<b>53 d</b>	<b>0 d</b>	<b>8/13/01</b>	<b>Schd</b>
246	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
247	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
248	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	28 d	6/5/01	7/13/01	6/5/01	28 d	0 d	7/13/01	
249	Registration Team preliminary sign-off and move to BFDEV for Registration validation/rule form	1 d	7/16/01	7/16/01	1 d	8/13/01	8/13/01	8/13/01	1 d	0 d	8/13/01	
250	<b>KD: STVSAPR Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>5/29/01</b>	<b>5/29/01</b>	<b>5/29/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/29/01</b>	
251	<b>STVSCHD Schedule Type Code Validation Form</b>	<b>30 d</b>	<b>6/4/01</b>	<b>7/16/01</b>	<b>84 d</b>	<b>4/13/01</b>	<b>8/13/01</b>	<b>4/13/01</b>	<b>84 d</b>	<b>0 d</b>	<b>8/13/01</b>	<b>Catalog</b>
252	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
253	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
254	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	28 d	6/5/01	7/13/01	6/5/01	28 d	0 d	7/13/01	
255	Registration Team preliminary sign-off and move to BFDEV for Registration validation/rule form	1 d	7/16/01	7/16/01	1 d	8/13/01	8/13/01	8/13/01	1 d	0 d	8/13/01	
256	<b>KD: STVSCHD Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>0 d</b>	<b>0 d</b>	<b>4/13/01</b>	
257	<b>STVSESS Session Code Validation Form</b>	<b>30 d</b>	<b>6/4/01</b>	<b>7/16/01</b>	<b>64 d</b>	<b>5/11/01</b>	<b>8/13/01</b>	<b>5/11/01</b>	<b>64 d</b>	<b>0 d</b>	<b>8/13/01</b>	<b>Schd</b>
258	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
259	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
260	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	28 d	6/5/01	7/13/01	6/5/01	28 d	0 d	7/13/01	
261	Registration Team preliminary sign-off and move to BFDEV for Registration validation/rule form	1 d	7/16/01	7/16/01	1 d	8/13/01	8/13/01	8/13/01	1 d	0 d	8/13/01	

## GA State Banner Implementation Project

### Registration

#### 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	Owner
262	<b>KD: STVSESS Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/11/01</b>	
263	<b>STVSSTS Section Status Code Validation Form</b>	<b>30 d</b>	<b>6/4/01</b>	<b>7/16/01</b>	<b>69 d</b>	<b>5/29/01</b>	<b>9/4/01</b>	<b>5/29/01</b>	<b>69 d</b>	<b>0 d</b>	<b>9/4/01</b>	<b>Schd</b>
264	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
265	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
266	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	28 d	6/5/01	7/13/01	6/5/01	28 d	0 d	7/13/01	
267	Registration Team preliminary sign-off and move to BFDEV for Registration validation/rule form	1 d	7/16/01	7/16/01	1 d	9/4/01	9/4/01	9/4/01	1 d	0 d	9/4/01	
268	<b>KD: STVSSTS Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>5/29/01</b>	<b>5/29/01</b>	<b>5/29/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/29/01</b>	
269	<b>STVSTAT State Code Validation Form</b>	<b>30 d</b>	<b>6/4/01</b>	<b>7/16/01</b>	<b>64 d</b>	<b>5/11/01</b>	<b>8/13/01</b>	<b>5/11/01</b>	<b>64 d</b>	<b>0 d</b>	<b>8/13/01</b>	<b>GP/OIIT</b>
270	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
271	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
272	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	28 d	6/5/01	7/13/01	6/5/01	28 d	0 d	7/13/01	
273	Registration Team preliminary sign-off and move to BFDEV for Registration validation/rule form	1 d	7/16/01	7/16/01	1 d	8/13/01	8/13/01	8/13/01	1 d	0 d	8/13/01	
274	<b>KD: STVSTAT Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/11/01</b>	
275	<b>STVSTST Student Status Code Validation Form</b>	<b>30 d</b>	<b>6/4/01</b>	<b>7/16/01</b>	<b>64 d</b>	<b>5/11/01</b>	<b>8/13/01</b>	<b>5/11/01</b>	<b>64 d</b>	<b>0 d</b>	<b>8/13/01</b>	<b>Adm</b>
276	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
277	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
278	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	28 d	6/5/01	7/13/01	6/5/01	28 d	0 d	7/13/01	
279	Registration Team preliminary sign-off and move to BFDEV for Registration validation/rule form	1 d	7/16/01	7/16/01	1 d	8/13/01	8/13/01	8/13/01	1 d	0 d	8/13/01	
280	<b>KD: STVSTST Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/11/01</b>	
281	<b>STVSTYP Student Type Code Validation Form</b>	<b>30 d</b>	<b>6/4/01</b>	<b>7/16/01</b>	<b>64 d</b>	<b>5/11/01</b>	<b>8/13/01</b>	<b>5/11/01</b>	<b>64 d</b>	<b>0 d</b>	<b>8/13/01</b>	<b>Adm</b>
282	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
283	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
284	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	28 d	6/5/01	7/13/01	6/5/01	28 d	0 d	7/13/01	
285	Registration Team preliminary sign-off and move to BFDEV for Registration validation/rule form	1 d	7/16/01	7/16/01	1 d	8/13/01	8/13/01	8/13/01	1 d	0 d	8/13/01	
286	<b>KD: STVSTYP Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>5/11/01</b>	<b>0 d</b>	<b>0 d</b>	<b>5/11/01</b>	
287	<b>STVSUBJ Subject Code Validation Form</b>	<b>30 d</b>	<b>6/4/01</b>	<b>7/16/01</b>	<b>64 d</b>	<b>4/13/01</b>	<b>7/16/01</b>	<b>4/13/01</b>	<b>64 d</b>	<b>0 d</b>	<b>7/16/01</b>	<b>Catalog</b>
288	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
289	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
290	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	28 d	6/5/01	7/13/01	6/5/01	28 d	0 d	7/13/01	

## GA State Banner Implementation Project

### Registration

#### 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	Owner
291	Registration Team preliminary sign-off and move to BFDEV for Registration validation/rule form	1 d	7/16/01	7/16/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
292	<b>KD: STVSUBJ Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>0 d</b>	<b>0 d</b>	<b>4/13/01</b>	
293	<b>STVTERM Term Code Validation Form</b>	<b>30 d</b>	<b>6/4/01</b>	<b>7/16/01</b>	<b>64 d</b>	<b>4/13/01</b>	<b>7/16/01</b>	<b>4/13/01</b>	<b>64 d</b>	<b>0 d</b>	<b>7/16/01</b>	<b>GP</b>
294	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
295	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
296	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	28 d	6/5/01	7/13/01	6/5/01	28 d	0 d	7/13/01	
297	Registration Team preliminary sign-off and move to BFDEV for Registration validation/rule form	1 d	7/16/01	7/16/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
298	<b>KD: STVTERM Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>0 d</b>	<b>0 d</b>	<b>4/13/01</b>	
299	<b>STVTMST Time Status Code Validation Form</b>	<b>30 d</b>	<b>6/4/01</b>	<b>7/16/01</b>	<b>30 d</b>	<b>6/4/01</b>	<b>7/16/01</b>	<b>6/4/01</b>	<b>30 d</b>	<b>0 d</b>	<b>7/16/01</b>	<b>Registr</b>
300	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
301	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/28/01	6/28/01	6/28/01	0.5 d	0 d	6/28/01	
302	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	11 d	6/28/01	7/13/01	6/28/01	11 d	0 d	7/13/01	
303	Registration Team preliminary sign-off and move to CONV of Registration validation/rule form	1 d	7/16/01	7/16/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
304	<b>TTVSRCE Charge Payment Detail Source Validation Form</b>	<b>64 d</b>	<b>4/13/01</b>	<b>7/16/01</b>	<b>66 d</b>	<b>6/4/01</b>	<b>9/4/01</b>	<b>6/4/01</b>	<b>66 d</b>	<b>0 d</b>	<b>9/4/01</b>	<b>A/R</b>
305	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
306	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
307	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	28 d	6/5/01	7/13/01	6/5/01	28 d	0 d	7/13/01	
308	Registration Team preliminary sign-off and move to BFDEV for Registration validation/rule form	1 d	7/16/01	7/16/01	1 d	9/4/01	9/4/01	9/4/01	1 d	0 d	9/4/01	
309	<b>KD: TTVSRCE Complete</b>	<b>0 d</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>0 d</b>	<b>7/16/01</b>	<b>7/16/01</b>	<b>7/16/01</b>	<b>0 d</b>	<b>0 d</b>	<b>7/16/01</b>	
310	<b>GTVSDAX Crosswalk Validation Form</b>	<b>64 d</b>	<b>4/13/01</b>	<b>7/16/01</b>	<b>64 d</b>	<b>4/13/01</b>	<b>7/16/01</b>	<b>4/13/01</b>	<b>64 d</b>	<b>0 d</b>	<b>7/16/01</b>	<b>Catalog</b>
311	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
312	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
313	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	28 d	6/5/01	7/13/01	6/5/01	28 d	0 d	7/13/01	
314	Registration Team preliminary sign-off and move to BFDEV for Registration validation/rule form	1 d	7/16/01	7/16/01	1 d	7/16/01	7/16/01	7/16/01	1 d	0 d	7/16/01	
315	<b>KD: GTVSDAX Complete</b>	<b>0 d</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>0 d</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>4/13/01</b>	<b>0 d</b>	<b>0 d</b>	<b>4/13/01</b>	
316	<b>Determine fee assessment mode</b>	<b>30 d</b>	<b>6/4/01</b>	<b>7/16/01</b>	<b>100 d</b>	<b>6/4/01</b>	<b>10/22/01</b>	<b>6/4/01</b>	<b>100 d</b>	<b>0 d</b>	<b>10/22/01</b>	<b>A/R</b>
317	Assign ownership of Registration validation/rule form with backup	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
318	Decision: Convert from legacy or data enter?	0.5 d	6/4/01	6/4/01	0.5 d	6/4/01	6/4/01	6/4/01	0.5 d	0 d	6/4/01	
319	Data enter Registration validation/rule form	28 d	6/5/01	7/13/01	28 d	6/5/01	7/13/01	6/5/01	28 d	0 d	7/13/01	

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

## GA State Banner Implementation Project

### Registration

#### 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
320	Registration Team preliminary sign-off and move to BFDEV for Registration validation/rule form	1 d	7/16/01	7/16/01	18 d	9/27/01	10/22/01	9/27/01	18 d	0 d	10/22/01	
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	
322	<b>GA Mods to Registration validation/rule forms</b>	<b>10 d</b>	<b>6/15/01</b>	<b>6/29/01</b>	<b>1 d</b>	<b>8/13/01</b>	<b>8/13/01</b>	<b>8/13/01</b>	<b>1 d</b>	<b>0 d</b>	<b>8/13/01</b>	
323	Start GA Mods validation/rule forms for Registration	0 d	6/15/01	6/15/01	0 d	8/13/01	8/13/01	8/13/01	0 d	0 d	8/13/01	
324	<b>And for any validation/rule forms included in GA Mods</b>	<b>10 d</b>	<b>6/18/01</b>	<b>6/29/01</b>	<b>1 d</b>	<b>8/13/01</b>	<b>8/13/01</b>	<b>8/13/01</b>	<b>1 d</b>	<b>0 d</b>	<b>8/13/01</b>	
325	Assign ownership of Registration validation/rule form with backup	0.5 d	6/18/01	6/18/01	1 d	8/13/01	8/13/01	8/13/01	1 d	0 d	8/13/01	
326	Decision: Convert from legacy or data enter?	0.5 d	6/18/01	6/18/01	1 d	8/13/01	8/13/01	8/13/01	1 d	0 d	8/13/01	
327	Data enter Registration validation/rule form	8 d	6/19/01	6/28/01	1 d	8/13/01	8/13/01	8/13/01	1 d	0 d	8/13/01	
328	Registration team preliminary sign-off and move to BFDEV for Registration validation/rule form	1 d	6/29/01	6/29/01	1 d	8/13/01	8/13/01	8/13/01	1 d	0 d	8/13/01	
329	Complete GA Mods validation/rule forms for Registration	0 d	6/29/01	6/29/01	0 d	8/13/01	8/13/01	8/13/01	0 d	0 d	8/13/01	
330	<b>Define use of Registration application forms</b>	<b>60 d</b>	<b>7/2/01</b>	<b>9/24/01</b>	<b>55 d</b>	<b>8/23/01</b>	<b>11/7/01</b>	<b>8/23/01</b>	<b>55 d</b>	<b>0 d</b>	<b>11/7/01</b>	
331	<b>Registration application forms (should be done by 10/25)</b>	<b>50 d</b>	<b>7/17/01</b>	<b>9/24/01</b>	<b>43 d</b>	<b>8/23/01</b>	<b>10/22/01</b>	<b>8/23/01</b>	<b>43 d</b>	<b>0 d</b>	<b>10/22/01</b>	
332	SOADEST Student System Distribution Initialization Form	50 d	7/17/01	9/24/01	13 d	8/23/01	9/17/01	8/23/01	13 d	0 d	9/17/01	
333	SFAREGS Student Course Registration Form	50 d	7/17/01	9/24/01	23 d	8/23/01	9/24/01	8/23/01	23 d	0 d	9/24/01	
334	SFQESTS Student Registration Status Query Form	50 d	7/17/01	9/24/01	12 d	8/23/01	9/7/01	8/23/01	12 d	0 d	9/7/01	
335	SFQRSTS Course Registration Status Query Form	50 d	7/17/01	9/24/01	12 d	8/23/01	9/7/01	8/23/01	12 d	0 d	9/7/01	
336	SFQSECT Registration Course Query Form	50 d	7/17/01	9/24/01	12 d	8/23/01	9/7/01	8/23/01	12 d	0 d	9/7/01	
337	SOQHOLD Holds Query Form	50 d	7/17/01	9/24/01	12 d	8/23/01	9/7/01	8/23/01	12 d	0 d	9/7/01	
338	SFQSECM Regsitration Section Query Form	50 d	7/17/01	9/24/01	12 d	8/23/01	9/7/01	8/23/01	12 d	0 d	9/7/01	
339	SFAEFEE Registration Additional Fees Form (moved to A/R plan)	50 d	7/17/01	9/24/01	37 d	8/24/01	10/15/01	8/24/01	37 d	0 d	10/15/01	
340	SFAREGQ Registration Query Form	50 d	7/17/01	9/24/01	18 d	8/23/01	9/17/01	8/23/01	18 d	0 d	9/17/01	
341	SFAREGF Student Course/Fee Assessment Query Form (moved to A/R plan)	50 d	7/17/01	9/24/01	37 d	8/24/01	10/15/01	8/24/01	37 d	0 d	10/15/01	
342	SFAMASS Registration Mass Drop Form	50 d	7/17/01	9/24/01	13 d	8/30/01	9/17/01	8/30/01	13 d	0 d	9/17/01	
343	SFASLST Class Roster List	50 d	7/17/01	9/24/01	13 d	8/30/01	9/17/01	8/30/01	13 d	0 d	9/17/01	
344	SSASECQ Schedule Section Query Form	50 d	7/17/01	9/24/01	7 d	9/14/01	9/24/01	9/14/01	7 d	0 d	9/24/01	
345	SFAALST Class Attendance Roster Form	50 d	7/17/01	9/24/01	7 d	9/14/01	9/24/01	9/14/01	7 d	0 d	9/24/01	
346	SFASTCA Student Course Registration Audit Form	50 d	7/17/01	9/24/01	16 d	9/24/01	10/15/01	9/24/01	16 d	0 d	10/15/01	
347	SFARQST Enrollment Verification Request Form	50 d	7/17/01	9/24/01	16 d	9/24/01	10/15/01	9/24/01	16 d	0 d	10/15/01	
348	SOADDRQ Address Summary Form	50 d	7/17/01	9/24/01	16 d	9/24/01	10/15/01	9/24/01	16 d	0 d	10/15/01	

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

## GA State Banner Implementation Project

### Registration

#### 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
349	SFQRQST Enrollment Verification Request Query Form	50 d	7/17/01	9/24/01	16 d	9/24/01	10/15/01	9/24/01	16 d	0 d	10/15/01	
350	SFACREQ Student Course Request Form	50 d	7/17/01	9/24/01	16 d	9/24/01	10/15/01	9/24/01	16 d	0 d	10/15/01	
351	SOAPLAN Communication Plan Assgnment Form	50 d	7/17/01	9/24/01	16 d	9/24/01	10/15/01	9/24/01	16 d	0 d	10/15/01	
352	SOACCOL Communication Plan Collector Form	50 d	7/17/01	9/24/01	16 d	9/24/01	10/15/01	9/24/01	16 d	0 d	10/15/01	
353	SFARGRP Student Registration Group Form	50 d	7/17/01	9/24/01	16 d	9/24/01	10/15/01	9/24/01	16 d	0 d	10/15/01	
354	SFASRPO Student Registration Permit-Override Form	50 d	7/17/01	9/24/01	16 d	9/24/01	10/15/01	9/24/01	16 d	0 d	10/15/01	
355	SOATERM Term application form	50 d	7/17/01	9/24/01	37 d	8/24/01	10/15/01	8/24/01	37 d	0 d	10/15/01	
356	SFAMHRS Registration Maximum Hours Form	50 d	7/17/01	9/24/01	12 d	9/28/01	10/15/01	9/28/01	12 d	0 d	10/15/01	
357	SFAESTS Enrollment Status application form	50 d	7/17/01	9/24/01	12 d	9/28/01	10/15/01	9/28/01	12 d	0 d	10/15/01	
358	SFARSTS Course Registration Status Form	50 d	7/17/01	9/24/01	12 d	9/28/01	10/15/01	9/28/01	12 d	0 d	10/15/01	
359	SFAEPRT Enrollment Verification Request Rules Form	50 d	7/17/01	9/24/01	12 d	9/28/01	10/15/01	9/28/01	12 d	0 d	10/15/01	
360	SFAMESG Enrollment Verification Message Form	50 d	7/17/01	9/24/01	6 d	10/15/01	10/22/01	10/15/01	6 d	0 d	10/22/01	
361	SFATMST Time Status Rules Form	50 d	7/17/01	9/24/01	6 d	10/15/01	10/22/01	10/15/01	6 d	0 d	10/22/01	
362	SOAFRYR Federal Reporting Year Rules Form (not using - Canada only)	50 d	7/17/01	9/24/01	6 d	10/15/01	10/22/01	10/15/01	6 d	0 d	10/22/01	
363	SFARCTT Registration Priority application form	50 d	7/17/01	9/24/01	6 d	10/15/01	10/22/01	10/15/01	6 d	0 d	10/22/01	
364	SFARCTL Registration Group application form	50 d	7/17/01	9/24/01	6 d	10/15/01	10/22/01	10/15/01	6 d	0 d	10/22/01	
365	SFIRGRP Student Registration Group Query Form	50 d	7/17/01	9/24/01	6 d	10/15/01	10/22/01	10/15/01	6 d	0 d	10/22/01	
366	SFAROVR Registration Permit-Overrides application form	50 d	7/17/01	9/24/01	6 d	10/15/01	10/22/01	10/15/01	6 d	0 d	10/22/01	
367	SFAPRFE Pre-Bill Fees Process application form (moved to A/R plan)	50 d	7/17/01	9/24/01	6 d	10/15/01	10/22/01	10/15/01	6 d	0 d	10/22/01	
368	SFARGFE Registration Fees Process application form (moved to A/R plan)	50 d	7/17/01	9/24/01	6 d	10/15/01	10/22/01	10/15/01	6 d	0 d	10/22/01	
369	SFARFND Refund application form (moved to A/R plan)	50 d	7/17/01	9/24/01	6 d	10/15/01	10/22/01	10/15/01	6 d	0 d	10/22/01	
370	SFAFMAX Registration Fees Min/Max Charge application form (moved to A/R plan)	50 d	7/17/01	9/24/01	6 d	10/15/01	10/22/01	10/15/01	6 d	0 d	10/22/01	
371	SFAAFEE Registration Additional Fees application form (moved to A/R plan)	50 d	7/17/01	9/24/01	6 d	10/15/01	10/22/01	10/15/01	6 d	0 d	10/22/01	
372	SOACTRL Curriculum Rules application form	50 d	7/17/01	9/24/01	6 d	10/15/01	10/22/01	10/15/01	6 d	0 d	10/22/01	
373	SOACURR Curriculum Rules Form	50 d	7/17/01	9/24/01	6 d	10/15/01	10/22/01	10/15/01	6 d	0 d	10/22/01	
374	SPAAPIN Alternate Personal Identification Number Form (not in 5.0)	50 d	7/17/01	9/24/01	6 d	10/15/01	10/22/01	10/15/01	6 d	0 d	10/22/01	
375	SFARGTC Third Party Registration Time Controls Form (not in 5.0)	50 d	7/17/01	9/24/01	6 d	10/15/01	10/22/01	10/15/01	6 d	0 d	10/22/01	
376	<b>GA Mods to Registration forms</b>	<b>15 d</b>	<b>7/2/01</b>	<b>7/23/01</b>	<b>5 d</b>	<b>11/1/01</b>	<b>11/7/01</b>	<b>11/1/01</b>	<b>5 d</b>	<b>0 d</b>	<b>11/7/01</b>	
377	And any application forms added by OIIT	15 d	7/2/01	7/23/01	5 d	11/1/01	11/7/01	11/1/01	5 d	0 d	11/7/01	

## GA State Banner Implementation Project

### Registration

#### 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	Owner
378	Complete define use of Registration application forms	0 d	9/24/01	9/24/01	5 d	10/31/01	11/7/01	10/31/01	5 d	0 d	11/7/01	
379	<b>Review / develop procedures based on Banner capabilities for the following processes (should be done by 11/21)</b>	<b>60 d</b>	<b>7/2/01</b>	<b>9/24/01</b>	<b>86 d</b>	<b>8/23/01</b>	<b>1/2/02</b>	<b>8/23/01</b>	<b>59.05 d</b>	<b>26.95 d</b>	<b>NA</b>	
380	Review/develop new procedure for SETTING START OF TERM CONTROLS	50 d	7/17/01	9/24/01	42 d	8/24/01	10/22/01	8/24/01	42 d	0 d	10/22/01	
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	
389	Review/develop new procedure for WAIT LISTING POLICY (not using)	50 d	7/17/01	9/24/01	7 d	10/23/01	10/31/01	10/23/01	7 d	0 d	10/31/01	
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	
391	Review/develop new procedure for DROP-OFF / MAIL-IN REGISTRATION (not using)	50 d	7/17/01	9/24/01	7 d	10/23/01	10/31/01	10/23/01	7 d	0 d	10/31/01	
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	
403	Review/develop new procedure for REGISTRATION FOR CONTINUING EDUCATION COURSES (not using)	50 d	7/17/01	9/24/01	7 d	10/23/01	10/31/01	10/23/01	7 d	0 d	10/31/01	
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	

## GA State Banner Implementation Project

### Registration

#### 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	Owner
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	
409	<b>KD: Registration Procedures Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>1/2/02</b>	<b>1/2/02</b>	<b>NA</b>	<b>0 d</b>	<b>0 d</b>	<b>NA</b>	
410	<b>Data conversions</b>	<b>30 d</b>	<b>9/24/01</b>	<b>11/5/01</b>	<b>30 d</b>	<b>11/21/01</b>	<b>1/16/02</b>	<b>NA</b>	<b>0 d</b>	<b>30 d</b>	<b>NA</b>	
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	<b>Existing Banner data to be converted</b>	<b>30 d</b>	<b>9/25/01</b>	<b>11/5/01</b>	<b>30 d</b>	<b>11/26/01</b>	<b>1/16/02</b>	<b>NA</b>	<b>0 d</b>	<b>30 d</b>	<b>NA</b>	
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	<b>For each identified set of existing Banner data to be converted (form name or table name?)</b>	<b>28 d</b>	<b>9/27/01</b>	<b>11/5/01</b>	<b>28 d</b>	<b>11/28/01</b>	<b>1/16/02</b>	<b>NA</b>	<b>0 d</b>	<b>28 d</b>	<b>NA</b>	
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	
417	Develop data conversion processes and software	10 d	10/8/01	10/19/01	10 d	12/7/01	12/20/01	NA	0 d	10 d	NA	
418	Manual clean-up of data prior to conversion	10 d	10/8/01	10/19/01	10 d	12/7/01	12/20/01	NA	0 d	10 d	NA	
419	Unit test data conversion processes and software	5 d	10/22/01	10/26/01	5 d	12/21/01	1/7/02	NA	0 d	5 d	NA	
420	Final data conversion run (where?)	2 d	10/29/01	10/30/01	2 d	1/8/02	1/9/02	NA	0 d	2 d	NA	
421	Verify results of data conversion	3 d	10/31/01	11/2/01	3 d	1/10/02	1/15/02	NA	0 d	3 d	NA	
422	Document technical data conversion processes and results	1 d	10/31/01	10/31/01	1 d	1/10/02	1/10/02	NA	0 d	1 d	NA	
423	Sign-off on final data conversions by Registration Team	1 d	11/5/01	11/5/01	1 d	1/16/02	1/16/02	NA	0 d	1 d	NA	
424	<b>Legacy to Banner data conversions</b>	<b>30 d</b>	<b>9/25/01</b>	<b>11/5/01</b>	<b>30 d</b>	<b>11/26/01</b>	<b>1/16/02</b>	<b>NA</b>	<b>0 d</b>	<b>30 d</b>	<b>NA</b>	
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	<b>Screen #366 information (maybe)</b>	<b>28 d</b>	<b>9/27/01</b>	<b>11/5/01</b>	<b>28 d</b>	<b>11/28/01</b>	<b>1/16/02</b>	<b>NA</b>	<b>0 d</b>	<b>28 d</b>	<b>NA</b>	
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	
429	Develop data conversion processes and software	10 d	10/8/01	10/19/01	10 d	12/7/01	12/20/01	NA	0 d	10 d	NA	
430	Manual clean-up of data prior to conversion	10 d	10/8/01	10/19/01	10 d	12/7/01	12/20/01	NA	0 d	10 d	NA	
431	Unit test data conversion processes and software	5 d	10/22/01	10/26/01	5 d	12/21/01	1/7/02	NA	0 d	5 d	NA	
432	Final data conversion run (where?)	2 d	10/29/01	10/30/01	2 d	1/8/02	1/9/02	NA	0 d	2 d	NA	
433	Verify results of data conversion	3 d	10/31/01	11/2/01	3 d	1/10/02	1/15/02	NA	0 d	3 d	NA	
434	Document technical data conversion processes and results	1 d	10/31/01	10/31/01	1 d	1/10/02	1/10/02	NA	0 d	1 d	NA	
435	Sign-off on final data conversion by Registration Team	1 d	11/5/01	11/5/01	1 d	1/16/02	1/16/02	NA	0 d	1 d	NA	

## GA State Banner Implementation Project

### Registration

#### 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	Owner
436	<b>Summer '02 course registrations (from OASIS)</b>	<b>28 d</b>	<b>9/27/01</b>	<b>11/5/01</b>	<b>28 d</b>	<b>11/28/01</b>	<b>1/16/02</b>	<b>NA</b>	<b>0 d</b>	<b>28 d</b>	<b>NA</b>	
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	
439	Develop data conversion processes and software	10 d	10/8/01	10/19/01	10 d	12/7/01	12/20/01	NA	0 d	10 d	NA	
440	Manual clean-up of data prior to conversion	10 d	10/8/01	10/19/01	10 d	12/7/01	12/20/01	NA	0 d	10 d	NA	
441	Unit test data conversion processes and software	5 d	10/22/01	10/26/01	5 d	12/21/01	1/7/02	NA	0 d	5 d	NA	
442	Final data conversion run (where?)	2 d	10/29/01	10/30/01	2 d	1/8/02	1/9/02	NA	0 d	2 d	NA	
443	Verify results of data conversion	3 d	10/31/01	11/2/01	3 d	1/10/02	1/15/02	NA	0 d	3 d	NA	
444	Document technical data conversion processes and results	1 d	10/31/01	10/31/01	1 d	1/10/02	1/10/02	NA	0 d	1 d	NA	
445	Sign-off on final data conversion by Registration Team	1 d	11/5/01	11/5/01	1 d	1/16/02	1/16/02	NA	0 d	1 d	NA	
446	Complete data conversions for Registration	0 d	11/5/01	11/5/01	0 d	1/16/02	1/16/02	NA	0 d	0 d	NA	
447	<b>Interfaces between Banner and other systems (probably none)</b>	<b>30 d</b>	<b>9/24/01</b>	<b>11/5/01</b>	<b>30 d</b>	<b>11/21/01</b>	<b>1/16/02</b>	<b>NA</b>	<b>0 d</b>	<b>30 d</b>	<b>NA</b>	
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	
450	<b>Interface with non-Banner degree audit system</b>	<b>25 d</b>	<b>10/2/01</b>	<b>11/5/01</b>	<b>25 d</b>	<b>12/3/01</b>	<b>1/16/02</b>	<b>NA</b>	<b>0 d</b>	<b>25 d</b>	<b>NA</b>	
451	Identify and document requirements for interface	3 d	10/2/01	10/4/01	3 d	12/3/01	12/5/01	NA	0 d	3 d	NA	
452	Design data interface processes and software	7 d	10/5/01	10/15/01	7 d	12/6/01	12/14/01	NA	0 d	7 d	NA	
453	Develop interface processes and software	7 d	10/16/01	10/24/01	7 d	12/17/01	1/3/02	NA	0 d	7 d	NA	
454	Unit test data interface processes and software	5 d	10/25/01	10/31/01	5 d	1/4/02	1/10/02	NA	0 d	5 d	NA	
455	Document interface processes and software	2 d	11/1/01	11/2/01	2 d	1/11/02	1/15/02	NA	0 d	2 d	NA	
456	Sign-off on interface by Registration Team	1 d	11/5/01	11/5/01	1 d	1/16/02	1/16/02	NA	0 d	1 d	NA	
457	<b>Interface with people registry system</b>	<b>25 d</b>	<b>10/2/01</b>	<b>11/5/01</b>	<b>25 d</b>	<b>12/3/01</b>	<b>1/16/02</b>	<b>NA</b>	<b>0 d</b>	<b>25 d</b>	<b>NA</b>	<b>Special Feeds</b>
458	Identify and document requirements for interface	3 d	10/2/01	10/4/01	3 d	12/3/01	12/5/01	NA	0 d	3 d	NA	
459	Design data interface processes and software	7 d	10/5/01	10/15/01	7 d	12/6/01	12/14/01	NA	0 d	7 d	NA	
460	Develop interface processes and software	7 d	10/16/01	10/24/01	7 d	12/17/01	1/3/02	NA	0 d	7 d	NA	
461	Unit test data interface processes and software	5 d	10/25/01	10/31/01	5 d	1/4/02	1/10/02	NA	0 d	5 d	NA	
462	Document interface processes and software	2 d	11/1/01	11/2/01	2 d	1/11/02	1/15/02	NA	0 d	2 d	NA	
463	Sign-off on interface by Registration Team	1 d	11/5/01	11/5/01	1 d	1/16/02	1/16/02	NA	0 d	1 d	NA	
464	<b>Interface with selected e-payment system</b>	<b>25 d</b>	<b>10/2/01</b>	<b>11/5/01</b>	<b>25 d</b>	<b>12/3/01</b>	<b>1/16/02</b>	<b>NA</b>	<b>0 d</b>	<b>25 d</b>	<b>NA</b>	

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

## GA State Banner Implementation Project

### Registration

#### 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
465	Identify and document requirements for interface	3 d	10/2/01	10/4/01	3 d	12/3/01	12/5/01	NA	0 d	3 d	NA	
466	Design data interface processes and software	7 d	10/5/01	10/15/01	7 d	12/6/01	12/14/01	NA	0 d	7 d	NA	
467	Develop interface processes and software	7 d	10/16/01	10/24/01	7 d	12/17/01	1/3/02	NA	0 d	7 d	NA	
468	Unit test data interface processes and software	5 d	10/25/01	10/31/01	5 d	1/4/02	1/10/02	NA	0 d	5 d	NA	
469	Document interface processes and software	2 d	11/1/01	11/2/01	2 d	1/11/02	1/15/02	NA	0 d	2 d	NA	
470	Sign-off on interface by Registration Team	1 d	11/5/01	11/5/01	1 d	1/16/02	1/16/02	NA	0 d	1 d	NA	
471	<b>Interface with non-Banner cashiering system (if not Banner's cashiering system)</b>	<b>25 d</b>	<b>10/2/01</b>	<b>11/5/01</b>	<b>25 d</b>	<b>12/3/01</b>	<b>1/16/02</b>	<b>NA</b>	<b>0 d</b>	<b>25 d</b>	<b>NA</b>	
472	Identify and document requirements for interface	3 d	10/2/01	10/4/01	3 d	12/3/01	12/5/01	NA	0 d	3 d	NA	
473	Design data interface processes and software	7 d	10/5/01	10/15/01	7 d	12/6/01	12/14/01	NA	0 d	7 d	NA	
474	Develop interface processes and software	7 d	10/16/01	10/24/01	7 d	12/17/01	1/3/02	NA	0 d	7 d	NA	
475	Unit test data interface processes and software	5 d	10/25/01	10/31/01	5 d	1/4/02	1/10/02	NA	0 d	5 d	NA	
476	Document interface processes and software	2 d	11/1/01	11/2/01	2 d	1/11/02	1/15/02	NA	0 d	2 d	NA	
477	Sign-off on interface by Registration Team	1 d	11/5/01	11/5/01	1 d	1/16/02	1/16/02	NA	0 d	1 d	NA	
478	Complete interfaces for Registration	0 d	11/5/01	11/5/01	0 d	1/16/02	1/16/02	NA	0 d	0 d	NA	
479	<b>Paper forms, reports and scheduled jobs</b>	<b>30 d</b>	<b>9/24/01</b>	<b>11/5/01</b>	<b>30 d</b>	<b>11/21/01</b>	<b>1/16/02</b>	<b>NA</b>	<b>0 d</b>	<b>30 d</b>	<b>NA</b>	
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	<b>Paper forms</b>	<b>30 d</b>	<b>9/25/01</b>	<b>11/5/01</b>	<b>30 d</b>	<b>11/26/01</b>	<b>1/16/02</b>	<b>NA</b>	<b>0 d</b>	<b>30 d</b>	<b>NA</b>	
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	
485	Sign-off by Registration team on Registration forms	1 d	10/4/01	10/4/01	1 d	12/5/01	12/5/01	NA	0 d	1 d	NA	
486	Order forms from printer	1 d	10/5/01	10/5/01	1 d	12/6/01	12/6/01	NA	0 d	1 d	NA	
487	Receive forms from printer	20 d	10/8/01	11/2/01	20 d	12/7/01	1/15/02	NA	0 d	20 d	NA	
488	Sign-off by Registration team on received Registration forms	1 d	11/5/01	11/5/01	1 d	1/16/02	1/16/02	NA	0 d	1 d	NA	
489	<b>Reports</b>	<b>30 d</b>	<b>9/25/01</b>	<b>11/5/01</b>	<b>30 d</b>	<b>11/26/01</b>	<b>1/16/02</b>	<b>NA</b>	<b>0 d</b>	<b>30 d</b>	<b>NA</b>	
490	<b>Review Banner Registration module reports</b>	<b>7 d</b>	<b>9/25/01</b>	<b>10/3/01</b>	<b>7 d</b>	<b>11/26/01</b>	<b>12/4/01</b>	<b>NA</b>	<b>0 d</b>	<b>7 d</b>	<b>NA</b>	
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	

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

## GA State Banner Implementation Project

### Registration

#### 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
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	
497	SFRNSLC Clearinghouse Extract Report	1 d	10/2/01	10/2/01	1 d	12/3/01	12/3/01	NA	0 d	1 d	NA	
498	SFRTMST Time Status Calculation Update Report	1 d	10/3/01	10/3/01	1 d	12/4/01	12/4/01	NA	0 d	1 d	NA	
499	Generate Reports Matrix	2 d	10/4/01	10/5/01	2 d	12/5/01	12/6/01	NA	0 d	2 d	NA	
500	Identify required revisions or new Registration module reports	4 d	10/8/01	10/11/01	4 d	12/7/01	12/12/01	NA	0 d	4 d	NA	
501	Develop specifications of new or revised Registration module revisions	5 d	10/12/01	10/18/01	5 d	12/13/01	12/19/01	NA	0 d	5 d	NA	
502	Write new or revised Registration module reports	6 d	10/19/01	10/26/01	6 d	12/20/01	1/7/02	NA	0 d	6 d	NA	
503	Test new or revised Registration module reports	3 d	10/29/01	10/31/01	3 d	1/8/02	1/10/02	NA	0 d	3 d	NA	
504	Review new or revised Registration module reports	2 d	11/1/01	11/2/01	2 d	1/11/02	1/15/02	NA	0 d	2 d	NA	
505	Sign off by Registration team on Registration module reports	1 d	11/5/01	11/5/01	1 d	1/16/02	1/16/02	NA	0 d	1 d	NA	
506	<b>Scheduled jobs (check for purge jobs)</b>	<b>30 d</b>	<b>9/25/01</b>	<b>11/5/01</b>	<b>30 d</b>	<b>11/26/01</b>	<b>1/16/02</b>	<b>NA</b>	<b>0 d</b>	<b>30 d</b>	<b>NA</b>	
507	<b>Evaluate currently scheduled jobs and Banner recommended jobs</b>	<b>6 d</b>	<b>9/25/01</b>	<b>10/2/01</b>	<b>6 d</b>	<b>11/26/01</b>	<b>12/3/01</b>	<b>NA</b>	<b>0 d</b>	<b>6 d</b>	<b>NA</b>	
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	
513	SFPBLCK Course Request Load Process	1 d	10/2/01	10/2/01	1 d	12/3/01	12/3/01	NA	0 d	1 d	NA	
514	SORT22C Tax Calculation Process (n/a Canadian schools)	0 d	10/2/01	10/2/01	0 d	12/3/01	12/3/01	NA	0 d	0 d	NA	
515	SFRSSCR NSLDS SSCR Process (n/a using NSLC)	0 d	10/2/01	10/2/01	0 d	12/3/01	12/3/01	NA	0 d	0 d	NA	
516	Generate list of necessary jobs	4 d	10/3/01	10/8/01	4 d	12/4/01	12/7/01	NA	0 d	4 d	NA	
517	Set up job parameters	5 d	10/9/01	10/15/01	5 d	12/10/01	12/14/01	NA	0 d	5 d	NA	
518	Test jobs	10 d	10/16/01	10/29/01	10 d	12/17/01	1/8/02	NA	0 d	10 d	NA	
519	Add jobs to run schedule	4 d	10/30/01	11/2/01	4 d	1/9/02	1/15/02	NA	0 d	4 d	NA	
520	Sign off by Registration team on scheduled jobs	1 d	11/5/01	11/5/01	1 d	1/16/02	1/16/02	NA	0 d	1 d	NA	
521	Complete paper forms, reports, and scheduled jobs for Registration	0 d	11/5/01	11/5/01	0 d	1/16/02	1/16/02	NA	0 d	0 d	NA	
522	<b>Develop security access to Banner forms and processes</b>	<b>30 d</b>	<b>9/25/01</b>	<b>11/5/01</b>	<b>30 d</b>	<b>11/26/01</b>	<b>1/16/02</b>	<b>NA</b>	<b>0 d</b>	<b>30 d</b>	<b>NA</b>	

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

## GA State Banner Implementation Project

### Registration

#### 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
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	
526	Develop Registration module user list	3 d	10/23/01	10/25/01	3 d	1/2/02	1/4/02	NA	0 d	3 d	NA	
527	Registration team sign-off on Registration module user list	1 d	10/26/01	10/26/01	1 d	1/7/02	1/7/02	NA	0 d	1 d	NA	
528	Provide IT with Registration module user list	1 d	10/29/01	10/29/01	1 d	1/8/02	1/8/02	NA	0 d	1 d	NA	
529	Implement security for Registration module users (IT)	5 d	10/30/01	11/5/01	5 d	1/9/02	1/16/02	NA	0 d	5 d	NA	
530	<b>Develop end-user and technical documentation</b>	<b>25 d</b>	<b>11/5/01</b>	<b>12/12/01</b>	<b>25 d</b>	<b>1/16/02</b>	<b>2/20/02</b>	<b>NA</b>	<b>0 d</b>	<b>25 d</b>	<b>NA</b>	
531	Start end-user and technical documentation for Registration	0 d	11/5/01	11/5/01	0 d	1/16/02	1/16/02	NA	0 d	0 d	NA	
532	<b>Develop end-user procedures manual</b>	<b>25 d</b>	<b>11/6/01</b>	<b>12/12/01</b>	<b>25 d</b>	<b>1/17/02</b>	<b>2/20/02</b>	<b>NA</b>	<b>0 d</b>	<b>25 d</b>	<b>NA</b>	
533	Document Registration procedures	20 d	11/6/01	12/5/01	20 d	1/17/02	2/13/02	NA	0 d	20 d	NA	
534	Registration team review Registration documentation	4 d	12/6/01	12/11/01	4 d	2/14/02	2/19/02	NA	0 d	4 d	NA	
535	Registration team sign off on Registration documentation	1 d	12/12/01	12/12/01	1 d	2/20/02	2/20/02	NA	0 d	1 d	NA	
536	Develop technical documentation	25 d	11/6/01	12/12/01	25 d	1/17/02	2/20/02	NA	0 d	25 d	NA	
537	Complete end-user and technical documentation for Registration	0 d	12/12/01	12/12/01	0 d	2/20/02	2/20/02	NA	0 d	0 d	NA	
538	<b>Testing</b>	<b>100 d</b>	<b>11/6/01</b>	<b>4/8/02</b>	<b>100 d</b>	<b>1/17/02</b>	<b>6/6/02</b>	<b>NA</b>	<b>0 d</b>	<b>100 d</b>	<b>NA</b>	
539	<b>Preliminary Registration testing</b>	<b>15 d</b>	<b>11/6/01</b>	<b>11/28/01</b>	<b>15 d</b>	<b>1/17/02</b>	<b>2/6/02</b>	<b>NA</b>	<b>0 d</b>	<b>15 d</b>	<b>NA</b>	
540	Create a test plan for preliminary testing	3 d	11/6/01	11/8/01	3 d	1/17/02	1/21/02	NA	0 d	3 d	NA	
541	Run Registration module preliminary test	5 d	11/9/01	11/15/01	5 d	1/22/02	1/28/02	NA	0 d	5 d	NA	
542	Validate Registration module preliminary test results and make necessary modifications	3 d	11/16/01	11/20/01	3 d	1/29/02	1/31/02	NA	0 d	3 d	NA	
543	Test Registration module modifications and document	2 d	11/21/01	11/26/01	2 d	2/1/02	2/4/02	NA	0 d	2 d	NA	
544	Review Registration module preliminary test	1 d	11/27/01	11/27/01	1 d	2/5/02	2/5/02	NA	0 d	1 d	NA	
545	Sign off by Registration team on Registration module preliminary test	1 d	11/28/01	11/28/01	1 d	2/6/02	2/6/02	NA	0 d	1 d	NA	
546	<b>Mock Registration 1</b>	<b>15 d</b>	<b>1/7/02</b>	<b>1/28/02</b>	<b>15 d</b>	<b>3/7/02</b>	<b>3/27/02</b>	<b>NA</b>	<b>0 d</b>	<b>15 d</b>	<b>NA</b>	
547	Create a test plan for Mock Registration 1	3 d	1/7/02	1/9/02	3 d	3/7/02	3/11/02	NA	0 d	3 d	NA	
548	Run Registration module test	5 d	1/10/02	1/17/02	5 d	3/12/02	3/18/02	NA	0 d	5 d	NA	
549	Validate Registration module test results and make necessary modifications	3 d	1/18/02	1/22/02	3 d	3/19/02	3/21/02	NA	0 d	3 d	NA	
550	Test Registration module modifications and document	2 d	1/23/02	1/24/02	2 d	3/22/02	3/25/02	NA	0 d	2 d	NA	
551	Review Registration module test	1 d	1/25/02	1/25/02	1 d	3/26/02	3/26/02	NA	0 d	1 d	NA	

## GA State Banner Implementation Project

### Registration

#### 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	Owner
552	Sign off by Registration team on Mock Registration 1	1 d	1/28/02	1/28/02	1 d	3/27/02	3/27/02	NA	0 d	1 d	NA	
553	<b>Mock Registration 2</b>	<b>15 d</b>	<b>2/12/02</b>	<b>3/4/02</b>	<b>15 d</b>	<b>4/11/02</b>	<b>5/1/02</b>	<b>NA</b>	<b>0 d</b>	<b>15 d</b>	<b>NA</b>	
554	Create a test plan for Mock Registration 2	3 d	2/12/02	2/14/02	3 d	4/11/02	4/15/02	NA	0 d	3 d	NA	
555	Run Registration module test	5 d	2/15/02	2/21/02	5 d	4/16/02	4/22/02	NA	0 d	5 d	NA	
556	Validate Registration module test results and make necessary modifications	3 d	2/22/02	2/26/02	3 d	4/23/02	4/25/02	NA	0 d	3 d	NA	
557	Test Registration module modifications and document	2 d	2/27/02	2/28/02	2 d	4/26/02	4/29/02	NA	0 d	2 d	NA	
558	Review Registration module test	1 d	3/1/02	3/1/02	1 d	4/30/02	4/30/02	NA	0 d	1 d	NA	
559	Sign off by Registration team on Mock Registration 2	1 d	3/4/02	3/4/02	1 d	5/1/02	5/1/02	NA	0 d	1 d	NA	
560	<b>Mock Registration 3</b>	<b>15 d</b>	<b>3/19/02</b>	<b>4/8/02</b>	<b>15 d</b>	<b>5/16/02</b>	<b>6/6/02</b>	<b>NA</b>	<b>0 d</b>	<b>15 d</b>	<b>NA</b>	
561	Create a test plan for Mock Registration 3	3 d	3/19/02	3/21/02	3 d	5/16/02	5/20/02	NA	0 d	3 d	NA	
562	Run Registration module test	5 d	3/22/02	3/28/02	5 d	5/21/02	5/28/02	NA	0 d	5 d	NA	
563	Validate Registration module test results and make necessary modifications	3 d	3/29/02	4/2/02	3 d	5/29/02	5/31/02	NA	0 d	3 d	NA	
564	Test Registration module modifications and document	2 d	4/3/02	4/4/02	2 d	6/3/02	6/4/02	NA	0 d	2 d	NA	
565	Review Registration module test	1 d	4/5/02	4/5/02	1 d	6/5/02	6/5/02	NA	0 d	1 d	NA	
566	Sign off by Registration team on Mock Registration 3	1 d	4/8/02	4/8/02	1 d	6/6/02	6/6/02	NA	0 d	1 d	NA	
567	<b>End-user training</b>	<b>214 d</b>	<b>6/4/01</b>	<b>4/12/02</b>	<b>144 d</b>	<b>11/8/01</b>	<b>6/12/02</b>	<b>NA</b>	<b>0 d</b>	<b>144 d</b>	<b>NA</b>	
568	<b>Assess Needs</b>	<b>88 d</b>	<b>6/4/01</b>	<b>10/4/01</b>	<b>31 d</b>	<b>11/8/01</b>	<b>1/2/02</b>	<b>NA</b>	<b>0 d</b>	<b>31 d</b>	<b>NA</b>	
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	
572	<b>KD: Registration Procedures Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>1/2/02</b>	<b>1/2/02</b>	<b>NA</b>	<b>0 d</b>	<b>0 d</b>	<b>NA</b>	
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	
574	Identify necessary resources	2 d	10/2/01	10/3/01	2 d	12/3/01	12/4/01	NA	0 d	2 d	NA	
575	Review and get approval to proceed with design	1 d	10/4/01	10/4/01	1 d	12/5/01	12/5/01	NA	0 d	1 d	NA	
576	Needs assessment complete	0 d	10/4/01	10/4/01	0 d	12/5/01	12/5/01	NA	0 d	0 d	NA	
577	<b>Scheduling</b>	<b>9 d</b>	<b>10/5/01</b>	<b>10/17/01</b>	<b>9 d</b>	<b>12/6/01</b>	<b>12/18/01</b>	<b>NA</b>	<b>0 d</b>	<b>9 d</b>	<b>NA</b>	
578	<b>Banner overview and basic navigation</b>	<b>9 d</b>	<b>10/5/01</b>	<b>10/17/01</b>	<b>9 d</b>	<b>12/6/01</b>	<b>12/18/01</b>	<b>NA</b>	<b>0 d</b>	<b>9 d</b>	<b>NA</b>	
579	Identify room availability	1 d	10/5/01	10/5/01	1 d	12/6/01	12/6/01	NA	0 d	1 d	NA	
580	Identify audience availability	5 d	10/5/01	10/11/01	5 d	12/6/01	12/12/01	NA	0 d	5 d	NA	

## GA State Banner Implementation Project

### Registration

#### All Tasks

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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
581	Develop schedule	3 d	10/12/01	10/16/01	3 d	12/13/01	12/17/01	NA	0 d	3 d	NA	
582	Review and get approval to proceed	1 d	10/17/01	10/17/01	1 d	12/18/01	12/18/01	NA	0 d	1 d	NA	
583	Scheduling complete	0 d	10/17/01	10/17/01	0 d	12/18/01	12/18/01	NA	0 d	0 d	NA	
584	<b>Registration training</b>	<b>9 d</b>	<b>10/5/01</b>	<b>10/17/01</b>	<b>9 d</b>	<b>12/6/01</b>	<b>12/18/01</b>	<b>NA</b>	<b>0 d</b>	<b>9 d</b>	<b>NA</b>	
585	Identify training room availability	1 d	10/5/01	10/5/01	1 d	12/6/01	12/6/01	NA	0 d	1 d	NA	
586	Identify audience availability	5 d	10/5/01	10/11/01	5 d	12/6/01	12/12/01	NA	0 d	5 d	NA	
587	Develop schedule	3 d	10/12/01	10/16/01	3 d	12/13/01	12/17/01	NA	0 d	3 d	NA	
588	Review and get approval to proceed	1 d	10/17/01	10/17/01	1 d	12/18/01	12/18/01	NA	0 d	1 d	NA	
589	Scheduling complete	0 d	10/17/01	10/17/01	0 d	12/18/01	12/18/01	NA	0 d	0 d	NA	
590	<b>Design Training</b>	<b>20 d</b>	<b>10/5/01</b>	<b>11/1/01</b>	<b>20 d</b>	<b>12/6/01</b>	<b>1/11/02</b>	<b>NA</b>	<b>0 d</b>	<b>20 d</b>	<b>NA</b>	
591	Identify delivery methods	2 d	10/5/01	10/8/01	2 d	12/6/01	12/7/01	NA	0 d	2 d	NA	
592	<b>Registration training</b>	<b>18 d</b>	<b>10/9/01</b>	<b>11/1/01</b>	<b>18 d</b>	<b>12/10/01</b>	<b>1/11/02</b>	<b>NA</b>	<b>0 d</b>	<b>18 d</b>	<b>NA</b>	
593	Identify content for classroom training	3 d	10/9/01	10/11/01	3 d	12/10/01	12/12/01	NA	0 d	3 d	NA	
594	Identify resources required for classroom training	2 d	10/12/01	10/15/01	2 d	12/13/01	12/14/01	NA	0 d	2 d	NA	
595	Develop prototype for classroom training	10 d	10/16/01	10/29/01	10 d	12/17/01	1/8/02	NA	0 d	10 d	NA	
596	Review and get approval to proceed with development	1 d	10/30/01	10/30/01	1 d	1/9/02	1/9/02	NA	0 d	1 d	NA	
597	Revise design based on feedback	2 d	10/31/01	11/1/01	2 d	1/10/02	1/11/02	NA	0 d	2 d	NA	
598	Training design complete	0 d	11/1/01	11/1/01	0 d	1/11/02	1/11/02	NA	0 d	0 d	NA	
599	<b>Develop Training</b>	<b>21 d</b>	<b>11/2/01</b>	<b>12/4/01</b>	<b>21 d</b>	<b>1/14/02</b>	<b>2/12/02</b>	<b>NA</b>	<b>0 d</b>	<b>21 d</b>	<b>NA</b>	
600	<b>Registration training</b>	<b>21 d</b>	<b>11/2/01</b>	<b>12/4/01</b>	<b>21 d</b>	<b>1/14/02</b>	<b>2/12/02</b>	<b>NA</b>	<b>0 d</b>	<b>21 d</b>	<b>NA</b>	
601	Review information from prior phases	5 d	11/2/01	11/8/01	5 d	1/14/02	1/21/02	NA	0 d	5 d	NA	
602	Develop content	10 d	11/9/01	11/26/01	10 d	1/22/02	2/4/02	NA	0 d	10 d	NA	
603	Test Training	3 d	11/27/01	11/29/01	3 d	2/5/02	2/7/02	NA	0 d	3 d	NA	
604	Revise training materials	2 d	11/30/01	12/3/01	2 d	2/8/02	2/11/02	NA	0 d	2 d	NA	
605	Review and get approval to proceed with delivery	1 d	12/4/01	12/4/01	1 d	2/12/02	2/12/02	NA	0 d	1 d	NA	
606	Development complete	0 d	12/4/01	12/4/01	0 d	2/12/02	2/12/02	NA	0 d	0 d	NA	
607	<b>Deliver Training</b>	<b>4 d</b>	<b>4/9/02</b>	<b>4/12/02</b>	<b>4 d</b>	<b>6/7/02</b>	<b>6/12/02</b>	<b>NA</b>	<b>0 d</b>	<b>4 d</b>	<b>NA</b>	
608	<b>Banner overview and basic navigation</b>	<b>4 d</b>	<b>4/9/02</b>	<b>4/12/02</b>	<b>4 d</b>	<b>6/7/02</b>	<b>6/12/02</b>	<b>NA</b>	<b>0 d</b>	<b>4 d</b>	<b>NA</b>	
609	Conduct training	2 d	4/9/02	4/10/02	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	

## GA State Banner Implementation Project

### Registration

#### All Tasks

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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
610	Evaluate training	1 d	4/11/02	4/11/02	1 d	6/11/02	6/11/02	NA	0 d	1 d	NA	
611	Revise training	1 d	4/12/02	4/12/02	1 d	6/12/02	6/12/02	NA	0 d	1 d	NA	
612	Overview completed	0 d	4/12/02	4/12/02	0 d	6/12/02	6/12/02	NA	0 d	0 d	NA	
613	<b>Registration training</b>	<b>3 d</b>	<b>4/9/02</b>	<b>4/11/02</b>	<b>3 d</b>	<b>6/7/02</b>	<b>6/11/02</b>	<b>NA</b>	<b>0 d</b>	<b>3 d</b>	<b>NA</b>	
614	Conduct training	1 d	4/9/02	4/9/02	1 d	6/7/02	6/7/02	NA	0 d	1 d	NA	
615	Evaluate training	1 d	4/10/02	4/10/02	1 d	6/10/02	6/10/02	NA	0 d	1 d	NA	
616	Revise training	1 d	4/11/02	4/11/02	1 d	6/11/02	6/11/02	NA	0 d	1 d	NA	
617	Classroom training complete	0 d	4/11/02	4/11/02	0 d	6/11/02	6/11/02	NA	0 d	0 d	NA	
618	<b>Move Registration module to Production</b>	<b>10 d</b>	<b>4/9/02</b>	<b>4/22/02</b>	<b>10 d</b>	<b>6/7/02</b>	<b>6/20/02</b>	<b>NA</b>	<b>0 d</b>	<b>10 d</b>	<b>NA</b>	
619	<b>Review PREPROD</b>	<b>2 d</b>	<b>4/9/02</b>	<b>4/10/02</b>	<b>2 d</b>	<b>6/7/02</b>	<b>6/10/02</b>	<b>NA</b>	<b>0 d</b>	<b>2 d</b>	<b>NA</b>	
620	<b>Validation/rule forms</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>2 d</b>	<b>6/7/02</b>	<b>6/10/02</b>	<b>NA</b>	<b>0 d</b>	<b>2 d</b>	<b>NA</b>	
621	GTVLETR Letter Code Validation Form	0 d?	NA	NA	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	
622	STVASTD Academic Standing Code Validation Form	0 d?	NA	NA	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	
623	STVATTS Student Attribute Validation Form	0 d?	NA	NA	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	
624	STVATYP Address Type Code Validation Form	0 d?	NA	NA	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	
625	STVBLDG Building Code Validation Form	0 d?	NA	NA	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	
626	STVCAMP Campus Code Validation Form	0 d?	NA	NA	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	
627	STVCGRP Communications Group Code Validation Form	0 d?	NA	NA	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	
628	STVCLAS Class Code Validation Form	0 d?	NA	NA	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	
629	STVCOLL College Code Validation Form	0 d?	NA	NA	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	
630	STVCPLN Communications Plan Code Validation Form	0 d?	NA	NA	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	
631	STVCTYP Contact Type Code Validation Form	0 d?	NA	NA	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	
632	STVDAYS Day of Week Validation Form	0 d?	NA	NA	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	
633	STVDEGC Degree Code Validation Form	0 d?	NA	NA	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	
634	STVDEGS Degree Status Code Validation Form	0 d?	NA	NA	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	
635	STVDEPT Department Code Validation Form	0 d?	NA	NA	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	
636	STVEMPL Employer Code Validation Form	0 d?	NA	NA	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	
637	STVEPRT Enrollment Verification Type Code Validation Form	0 d?	NA	NA	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	
638	STVESTS Enrollment Status Code Validation Form	0 d?	NA	NA	2 d	6/7/02	6/10/02	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

### Registration

#### 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
639	STVETHN Ethnic Code Validation Form	0 d?	NA	NA	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	
640	STVGMOD Grading Mode Code Validation Form	0 d?	NA	NA	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	
641	STVHLDD Hold Type Code Validation Form	0 d?	NA	NA	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	
642	STVINIT Initials Validation Form	0 d?	NA	NA	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	
643	STVINTS Outside Interest Code Validation Form	0 d?	NA	NA	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	
644	STVLEVL Level Code Validation Form	0 d?	NA	NA	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	
645	STVLGCY Legacy Code Validation Form	0 d?	NA	NA	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	
646	STVMAJR Major, Minor, Concentration Code Valid. Form	0 d?	NA	NA	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	
647	STVMATL Material Code Validation Form	0 d?	NA	NA	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	
648	STVPTRM Part of Term Validation Form	0 d?	NA	NA	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	
649	STVRATE Student Fee Assessment Code Validation Form	0 d?	NA	NA	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	
650	STVREPS Repeat Status Code Validation Form	0 d?	NA	NA	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	
651	STVRESA Residence Code Validation Form	0 d?	NA	NA	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	
652	STVRGRE Registration Reason Code Validation Form	0 d?	NA	NA	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	
653	STVROVR Registration Permit-Override Code Validation Form	0 d?	NA	NA	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	
654	STVRSTS Course Registration Status Code Validation Form	0 d?	NA	NA	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	
655	STVSAPR Special Approval Code Validation Form	0 d?	NA	NA	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	
656	STVSCHD Schedule Type Code Validation Form	0 d?	NA	NA	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	
657	STVSESS Session Code Validation Form	0 d?	NA	NA	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	
658	STVSSTS Section Status Code Validation Form	0 d?	NA	NA	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	
659	STVSTAT State Code Validation Form	0 d?	NA	NA	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	
660	STVSTST Student Status Code Validation Form	0 d?	NA	NA	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	
661	STVSTYP Student Type Code Validation Form	0 d?	NA	NA	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	
662	STVSUBJ Subject Code Validation Form	0 d?	NA	NA	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	
663	STVTERM Term Code Validation Form	0 d?	NA	NA	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	
664	STVTMST Time Status Code Validation Form	0 d?	NA	NA	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	
665	TTVSRCE Charge Payment Detail Source Validation Form	0 d?	NA	NA	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	
666	GTVSDAX Crosswalk Validation Form	0 d?	NA	NA	2 d	6/7/02	6/10/02	NA	0 d	2 d	NA	
667	Develop plan to move Registration module functionality to Production	4 d	4/11/02	4/16/02	4 d	6/11/02	6/14/02	NA	0 d	4 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

### Registration

#### 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
668	Sign off on plan to move Registration module to Production by IT	1 d	4/17/02	4/17/02	1 d	6/17/02	6/17/02	NA	0 d	1 d	NA	
669	Sign off on plan to move Registration module to Production by Registration team	1 d	4/17/02	4/17/02	1 d	6/17/02	6/17/02	NA	0 d	1 d	NA	
670	Move Registration module to Production	3 d	4/18/02	4/22/02	3 d	6/18/02	6/20/02	NA	0 d	3 d	NA	
671	<b>GO LIVE DATES</b>	<b>0 d</b>	<b>4/22/02</b>	<b>4/22/02</b>	<b>0 d</b>	<b>6/20/02</b>	<b>6/20/02</b>	<b>NA</b>	<b>0 d</b>	<b>0 d</b>	<b>NA</b>	
672	Registration module live	0 d	4/22/02	4/22/02	0 d	6/20/02	6/20/02	NA	0 d	0 d	NA	
673	<b>Post-implementation activities</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>135 d?</b>	<b>6/21/02</b>	<b>1/14/03</b>	<b>NA</b>	<b>0 d</b>	<b>135 d?</b>	<b>NA</b>	
674	<b>Registration post-implementation activities</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>135 d?</b>	<b>6/21/02</b>	<b>1/14/03</b>	<b>NA</b>	<b>0 d</b>	<b>135 d?</b>	<b>NA</b>	
675	Support	0 d?	NA	NA	1 d?	6/21/02	6/21/02	NA	0 d	1 d?	NA	
676	<b>End-user training</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>135 d</b>	<b>6/21/02</b>	<b>1/14/03</b>	<b>NA</b>	<b>0 d</b>	<b>135 d</b>	<b>NA</b>	
677	<b>Assess Needs</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>15 d</b>	<b>6/21/02</b>	<b>7/12/02</b>	<b>NA</b>	<b>0 d</b>	<b>15 d</b>	<b>NA</b>	
678	Identify when training is required	0 d?	NA	NA	2 d	6/21/02	6/24/02	NA	0 d	2 d	NA	
679	Identify who will be trained	0 d?	NA	NA	5 d	6/25/02	7/1/02	NA	0 d	5 d	NA	
680	Identify what/content	0 d?	NA	NA	5 d	7/2/02	7/9/02	NA	0 d	5 d	NA	
681	Identify necessary resources	0 d?	NA	NA	2 d	7/10/02	7/11/02	NA	0 d	2 d	NA	
682	Review and get approval to proceed with design	0 d?	NA	NA	1 d	7/12/02	7/12/02	NA	0 d	1 d	NA	
683	Needs assessment complete	0 d?	NA	NA	0 d	7/12/02	7/12/02	NA	0 d	0 d	NA	
684	<b>Scheduling</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>9 d</b>	<b>6/25/02</b>	<b>7/8/02</b>	<b>NA</b>	<b>0 d</b>	<b>9 d</b>	<b>NA</b>	
685	<b>Banner overview and basic navigation</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>9 d</b>	<b>6/25/02</b>	<b>7/8/02</b>	<b>NA</b>	<b>0 d</b>	<b>9 d</b>	<b>NA</b>	
686	Identify room availability	0 d?	NA	NA	1 d	6/25/02	6/25/02	NA	0 d	1 d	NA	
687	Identify audience availability	0 d?	NA	NA	5 d	6/25/02	7/1/02	NA	0 d	5 d	NA	
688	Develop schedule	0 d?	NA	NA	3 d	7/2/02	7/5/02	NA	0 d	3 d	NA	
689	Review and get approval to proceed	0 d?	NA	NA	1 d	7/8/02	7/8/02	NA	0 d	1 d	NA	
690	Scheduling complete	0 d?	NA	NA	0 d	7/8/02	7/8/02	NA	0 d	0 d	NA	
691	<b>Registration training</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>9 d</b>	<b>6/25/02</b>	<b>7/8/02</b>	<b>NA</b>	<b>0 d</b>	<b>9 d</b>	<b>NA</b>	
692	Identify training room availability	0 d?	NA	NA	1 d	6/25/02	6/25/02	NA	0 d	1 d	NA	
693	Identify audience availability	0 d?	NA	NA	5 d	6/25/02	7/1/02	NA	0 d	5 d	NA	
694	Develop schedule	0 d?	NA	NA	3 d	7/2/02	7/5/02	NA	0 d	3 d	NA	
695	Review and get approval to proceed	0 d?	NA	NA	1 d	7/8/02	7/8/02	NA	0 d	1 d	NA	
696	Scheduling complete	0 d?	NA	NA	0 d	7/8/02	7/8/02	NA	0 d	0 d	NA	

## GA State Banner Implementation Project

### Registration

#### 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	Owner
697	<b>Design Training</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>78 d</b>	<b>7/15/02</b>	<b>10/31/02</b>	<b>NA</b>	<b>0 d</b>	<b>78 d</b>	<b>NA</b>	
698	Identify delivery methods	0 d?	NA	NA	2 d	7/15/02	7/16/02	NA	0 d	2 d	NA	
699	<b>Registration training</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>18 d</b>	<b>7/17/02</b>	<b>8/9/02</b>	<b>NA</b>	<b>0 d</b>	<b>18 d</b>	<b>NA</b>	
700	Identify content for classroom training	0 d?	NA	NA	3 d	7/17/02	7/19/02	NA	0 d	3 d	NA	
701	Identify resources required for classroom training	0 d?	NA	NA	2 d	7/22/02	7/23/02	NA	0 d	2 d	NA	
702	Develop prototype for classroom training	0 d?	NA	NA	10 d	7/24/02	8/6/02	NA	0 d	10 d	NA	
703	Review and get approval to proceed with development	0 d?	NA	NA	1 d	8/7/02	8/7/02	NA	0 d	1 d	NA	
704	Revise design based on feedback	0 d?	NA	NA	2 d	8/8/02	8/9/02	NA	0 d	2 d	NA	
705	Training design complete	0 d?	NA	NA	0 d	8/9/02	8/9/02	NA	0 d	0 d	NA	
706	<b>Web based training</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>34 d</b>	<b>9/16/02</b>	<b>10/31/02</b>	<b>NA</b>	<b>0 d</b>	<b>34 d</b>	<b>NA</b>	
707	Identify content for web based training	0 d?	NA	NA	3 d	9/16/02	9/18/02	NA	0 d	3 d	NA	
708	Identify resources required for web based training	0 d?	NA	NA	5 d	9/19/02	9/25/02	NA	0 d	5 d	NA	
709	Develop prototype for web based training	0 d?	NA	NA	20 d	9/26/02	10/23/02	NA	0 d	20 d	NA	
710	Review and get approval to proceed with development	0 d?	NA	NA	2 d	10/24/02	10/25/02	NA	0 d	2 d	NA	
711	Revise design based on feedback	0 d?	NA	NA	4 d	10/28/02	10/31/02	NA	0 d	4 d	NA	
712	Training design complete	0 d?	NA	NA	0 d	10/31/02	10/31/02	NA	0 d	0 d	NA	
713	<b>Develop Training</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>94 d</b>	<b>8/12/02</b>	<b>1/3/03</b>	<b>NA</b>	<b>0 d</b>	<b>94 d</b>	<b>NA</b>	
714	<b>Registration training</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>21 d</b>	<b>8/12/02</b>	<b>9/10/02</b>	<b>NA</b>	<b>0 d</b>	<b>21 d</b>	<b>NA</b>	
715	Review information from prior phases	0 d?	NA	NA	5 d	8/12/02	8/16/02	NA	0 d	5 d	NA	
716	Develop content	0 d?	NA	NA	10 d	8/19/02	8/30/02	NA	0 d	10 d	NA	
717	Test Training	0 d?	NA	NA	3 d	9/2/02	9/5/02	NA	0 d	3 d	NA	
718	Revise training materials	0 d?	NA	NA	2 d	9/6/02	9/9/02	NA	0 d	2 d	NA	
719	Review and get approval to proceed with delivery	0 d?	NA	NA	1 d	9/10/02	9/10/02	NA	0 d	1 d	NA	
720	Development complete	0 d?	NA	NA	0 d	9/10/02	9/10/02	NA	0 d	0 d	NA	
721	<b>Web based training</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>36 d</b>	<b>11/1/02</b>	<b>1/3/03</b>	<b>NA</b>	<b>0 d</b>	<b>36 d</b>	<b>NA</b>	
722	Review information from prior phases	0 d?	NA	NA	5 d	11/1/02	11/7/02	NA	0 d	5 d	NA	
723	Develop content	0 d?	NA	NA	20 d	11/8/02	12/9/02	NA	0 d	20 d	NA	
724	Test Training	0 d?	NA	NA	5 d	12/10/02	12/16/02	NA	0 d	5 d	NA	
725	Revise training materials	0 d?	NA	NA	5 d	12/17/02	1/2/03	NA	0 d	5 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

### Registration

#### 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
726	Review and get approval to proceed with delivery	0 d?	NA	NA	1 d	1/3/03	1/3/03	NA	0 d	1 d	NA	
727	Development complete	0 d?	NA	NA	0 d	1/3/03	1/3/03	NA	0 d	0 d	NA	
728	<b>Deliver Training</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>124 d</b>	<b>7/9/02</b>	<b>1/14/03</b>	<b>NA</b>	<b>0 d</b>	<b>124 d</b>	<b>NA</b>	
729	<b>Banner overview and basic navigation</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>4 d</b>	<b>7/9/02</b>	<b>7/12/02</b>	<b>NA</b>	<b>0 d</b>	<b>4 d</b>	<b>NA</b>	
730	Conduct training	0 d?	NA	NA	2 d	7/9/02	7/10/02	NA	0 d	2 d	NA	
731	Evaluate training	0 d?	NA	NA	1 d	7/11/02	7/11/02	NA	0 d	1 d	NA	
732	Revise training	0 d?	NA	NA	1 d	7/12/02	7/12/02	NA	0 d	1 d	NA	
733	Overview completed	0 d?	NA	NA	0 d	7/12/02	7/12/02	NA	0 d	0 d	NA	
734	<b>Registration training</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>3 d</b>	<b>9/11/02</b>	<b>9/13/02</b>	<b>NA</b>	<b>0 d</b>	<b>3 d</b>	<b>NA</b>	
735	Conduct training	0 d?	NA	NA	1 d	9/11/02	9/11/02	NA	0 d	1 d	NA	
736	Evaluate training	0 d?	NA	NA	1 d	9/12/02	9/12/02	NA	0 d	1 d	NA	
737	Revise training	0 d?	NA	NA	1 d	9/13/02	9/13/02	NA	0 d	1 d	NA	
738	Classroom training complete	0 d?	NA	NA	0 d	9/13/02	9/13/02	NA	0 d	0 d	NA	
739	<b>Web based training</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>6 d</b>	<b>1/6/03</b>	<b>1/14/03</b>	<b>NA</b>	<b>0 d</b>	<b>6 d</b>	<b>NA</b>	
740	Roll-out web based training	0 d?	NA	NA	1 d	1/6/03	1/6/03	NA	0 d	1 d	NA	
741	Evaluate training	0 d?	NA	NA	2 d	1/7/03	1/8/03	NA	0 d	2 d	NA	
742	Revise training	0 d?	NA	NA	3 d	1/9/03	1/14/03	NA	0 d	3 d	NA	
743	Web based training complete	0 d?	NA	NA	0 d	1/14/03	1/14/03	NA	0 d	0 d	NA	
744	Postponed functionality	0 d?	NA	NA	1 d?	6/21/02	6/21/02	NA	0 d	1 d?	NA	
745	COMPLETE REGISTRATION	0 d?	NA	NA	0 d	1/14/03	1/14/03	NA	0 d	0 d	NA	