



**GA State Banner Implementation Project  
Registration  
Baseline Schedule vs. Current Schedule  
as of 11/7/01**

Current filter: All Tasks

ID	Task Name	Base Dur	Base St	Base Fin	Schd Dur	Schd St	Schd Fin	% Cmpl	00	Jan '01	Jan '02	J
									7/23	1/7	6/24	12/9
1	<b>Registration</b>	529 d?	10/2/00	10/31/02	571 d?	10/2/00	1/14/03	68%				
2	START REGISTRATION	0 d	10/2/00	10/2/00	0 d	10/2/00	10/2/00	100%	◇	10/2		
3	<b>Implementation activities</b>	394 d	10/2/00	4/22/02	436 d	10/2/00	6/20/02	71%				71%
4	<b>Pre-training activities</b>	184 d	10/2/00	6/15/01	131 d	10/2/00	4/2/01	100%				100%
24	SCT training, practice, review	20 d	2/26/01	3/23/01	20 d	2/26/01	3/23/01	100%				
25	Detail planning for this milestone	23 d	2/28/01	3/30/01	23 d	2/28/01	3/30/01	100%				
26	Receive and install GA mods for Registration	10 d	6/4/01	6/15/01	0 d	6/29/01	6/29/01	100%	◇	6/29		
27	<b>Registration</b>	254 d	4/13/01	4/22/02	296 d	4/13/01	6/20/02	71%				71%
28	<b>Registration Issues</b>	15 d	6/1/01	6/22/01	127 d	6/4/01	11/30/01	52%				52%
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	91%				91%
410	<b>Data conversions</b>	30 d	9/24/01	11/5/01	30 d	11/21/01	1/16/02	0%				0%
447	<b>Interfaces between Banner and other systems (probably none)</b>	30 d	9/24/01	11/5/01	30 d	11/21/01	1/16/02	0%				0%
479	<b>Paper forms, reports and scheduled jobs</b>	30 d	9/24/01	11/5/01	30 d	11/21/01	1/16/02	0%				0%
522	<b>Develop security access to Banner forms and processes</b>	30 d	9/25/01	11/5/01	30 d	11/26/01	1/16/02	0%				0%
530	<b>Develop end-user and technical documentation</b>	25 d	11/5/01	12/12/01	25 d	1/16/02	2/20/02	0%				0%
538	<b>Testing</b>	100 d	11/6/01	4/8/02	100 d	1/17/02	6/6/02	0%				0%
567	<b>End-user training</b>	214 d	6/4/01	4/12/02	144 d	11/8/01	6/12/02	0%				0%
618	<b>Move Registration module to Production</b>	10 d	4/9/02	4/22/02	10 d	6/7/02	6/20/02	0%				0%
671	<b>GO LIVE DATES</b>	0 d	4/22/02	4/22/02	0 d	6/20/02	6/20/02	0%				6/20
672	Registration module live	0 d	4/22/02	4/22/02	0 d	6/20/02	6/20/02	0%				6/20
673	<b>Post-implementation activities</b>	0 d?	NA	NA	135 d?	6/21/02	1/14/03	0%				0
745	COMPLETE REGISTRATION	0 d?	NA	NA	0 d	1/14/03	1/14/03	0%				◆

Task		Summary Task Progress		Baseline Milestone	◇	External Milestone	◆
Task Progress		Baseline		Summary		Deadline	↓
Critical Task		Slack		Baseline Summary			
Critical Task Progress		Milestone	◆	Project Summary			