

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

GA State Banner Implementation Project Scheduling

Current filter: GSU Date Range and Incomplete...

Incomplete Tasks Scheduled to be Started by 11/30/01 or Finished by 11/30/01 as of 11/6/01

ID	Task Name	Base Dur	Base St	Base Fin	Schd Dur	Schd St	Schd Fin	(1) Act St	(2) Act Dur	(3) Rem Dur	(4) Act Fin	Owner
1	Catalog, Scheduling, Location Management, Faculty	493 d?	10/2/00	9/11/02	545 d?	10/2/00	11/22/02	10/2/00	323.54 d	221.46 d?	NA	
3	Recurring project activities	362.25 d	3/22/01	8/30/02	362.25 d	3/22/01	8/30/02	3/22/01	159.16 d	203.09 d	NA	
379	Implementation activities	319 d	10/2/00	1/4/02	391 d	10/2/00	4/17/02	10/2/00	259.77 d	131.23 d	NA	
843	Scheduling	158 d	5/15/01	1/4/02	231 d	4/13/01	3/20/02	4/13/01	194.86 d	36.14 d	NA	
844	Scheduling issues	10 d	5/15/01	5/29/01	13 d	11/6/01	11/27/01	NA	0 d	13 d	NA	
845	Start Scheduling issues	0 d	5/15/01	5/15/01	0 d	11/6/01	11/6/01	NA	0 d	0 d	NA	
846	Policy Issues	10 d	5/15/01	5/29/01	10 d	11/12/01	11/27/01	NA	0 d	10 d	NA	
847	Faculty feed to Banner (Mike Moore ST 7/1)	10 d	5/15/01	5/29/01	10 d	11/12/01	11/27/01	NA	0 d	10 d	NA	
848	Implementation Issues	10 d	5/15/01	5/29/01	13 d	11/7/01	11/27/01	NA	0 d	13 d	NA	
849	Faculty feed to Banner (Mike Moore ST 7/1)	10 d	5/15/01	5/29/01	10 d	11/12/01	11/27/01	NA	0 d	10 d	NA	
850	Requesting and tracking changes in schedule (queue)	0 d?	NA	NA	10 d	11/7/01	11/20/01	NA	0 d	10 d	NA	
851	How to handle rollover sections	0 d?	NA	NA	10 d	11/7/01	11/20/01	NA	0 d	10 d	NA	
852	Lack of pre-authorization capability in Banner	0 d?	NA	NA	10 d	11/7/01	11/20/01	NA	0 d	10 d	NA	
853	Controlling access by time and level of user (roles)	0 d?	NA	NA	10 d	11/7/01	11/20/01	NA	0 d	10 d	NA	
854	Student evaluation of instructors	0 d?	NA	NA	10 d	11/7/01	11/20/01	NA	0 d	10 d	NA	
855	Complete Scheduling issues	0 d	5/29/01	5/29/01	0 d	11/27/01	11/27/01	NA	0 d	0 d	NA	
856	Setup Banner to satisfy business needs	46 d	5/15/01	7/19/01	151 d	4/13/01	11/14/01	4/13/01	146.89 d	4.11 d	NA	
857	Define validation/rule forms for Schedule (see User Manual ch. 3)	34 d	5/15/01	7/2/01	146 d	4/13/01	11/7/01	4/13/01	145.61 d	0.39 d	NA	
858	Schedule validation/rule forms	10 d	5/15/01	5/29/01	146 d	4/13/01	11/7/01	4/13/01	145.59 d	0.41 d	NA	
1018	STVSCCD Schedule Contract Code Validation Form	10 d	5/15/01	5/29/01	104 d	6/14/01	11/7/01	6/14/01	93.6 d	10.4 d	NA	A/R
1022	Preliminary sign off and move to BFDEV for Schedule module	1 d	5/29/01	5/29/01	1 d	11/7/01	11/7/01	NA	0 d	1 d	NA	
1065	Complete baseline validation/rule forms for Scheduling	0 d	5/29/01	5/29/01	0 d	11/7/01	11/7/01	NA	0 d	0 d	NA	
1091	Define use of Scheduling application forms	35 d	5/30/01	7/18/01	90 d	7/12/01	11/14/01	7/12/01	88.5 d	1.5 d	NA	
1092	Scheduling application forms (complete by 8/30)	35 d	5/30/01	7/18/01	90 d	7/12/01	11/14/01	7/12/01	89.51 d	0.49 d	NA	
1116	SOATERM Term application form	35 d	5/30/01	7/18/01	85 d	7/19/01	11/14/01	7/19/01	79 d	6 d	NA	
1126	GA Mods to Schedule application forms (Cherise needs to discuss with	10 d	7/3/01	7/17/01	69 d	8/9/01	11/13/01	8/9/01	65.99 d	3.01 d	NA	

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1128	ZSAOFFC Off Campus Course Information Form (CIR)	10 d	7/3/01	7/17/01	69 d	8/9/01	11/13/01	8/9/01	64 d	5 d	NA	
1129	ZSANONI Non-Institutional Course Information Form (CIR, RUR)	10 d	7/3/01	7/17/01	69 d	8/9/01	11/13/01	8/9/01	64 d	5 d	NA	
1132	ZOADEPT Department Code Translation Form (CIR)	10 d	7/3/01	7/17/01	69 d	8/9/01	11/13/01	8/9/01	64 d	5 d	NA	
1133	ZOATRMT Term Code Translation Form (CIR, RUR)	10 d	7/3/01	7/17/01	69 d	8/9/01	11/13/01	8/9/01	64 d	5 d	NA	
1134	Complete define use of Scheduling application forms	0 d	7/18/01	7/18/01	0 d	11/14/01	11/14/01	NA	0 d	0 d	NA	
1135	Review / develop procedures based on Banner capabilities for the following	36 d	5/30/01	7/19/01	95 d	7/5/01	11/14/01	7/5/01	90.67 d	4.33 d	NA	
1140	Review/develop new procedure for LAB AND COURSE FEES	36 d	5/30/01	7/19/01	90 d	7/12/01	11/14/01	7/12/01	84 d	6 d	NA	
1148	Review/develop new procedure for ENROLLMENT LIMITS AND SEAT	36 d	5/30/01	7/19/01	90 d	7/12/01	11/14/01	7/12/01	84 d	6 d	NA	
1152	Review/develop new procedure for REVIEW AND APPROVAL OF	36 d	5/30/01	7/19/01	70 d	8/9/01	11/14/01	8/9/01	64 d	6 d	NA	
1153	Review/develop new procedure for ROLL AND APPROVAL OF FUTURE TERM	36 d	5/30/01	7/19/01	70 d	8/9/01	11/14/01	8/9/01	64 d	6 d	NA	
1154	Review/develop new procedure for VERIFICATION OF SCHEDULE	36 d	5/30/01	7/19/01	70 d	8/9/01	11/14/01	8/9/01	64 d	6 d	NA	
1155	Review/develop new procedure for PRINTING OF SCHEDULE	36 d	5/30/01	7/19/01	95 d	7/5/01	11/14/01	7/5/01	89 d	6 d	NA	
1156	Review/develop new procedure for USE OF COMMENTS TO APPEAR ON	36 d	5/30/01	7/19/01	70 d	8/9/01	11/14/01	8/9/01	64 d	6 d	NA	
1157	Review/develop new procedure for PURGE OF OLD RECORDS	36 d	5/30/01	7/19/01	70 d	8/9/01	11/14/01	8/9/01	64 d	6 d	NA	
1158	Review/develop new procedure for ACQUIRE SIGN-OFF OF REGISTRAR	36 d	5/30/01	7/19/01	70 d	8/9/01	11/14/01	8/9/01	64 d	6 d	NA	
1160	Review/develop new procedure for GA MODS	11 d	7/3/01	7/18/01	69 d	8/9/01	11/13/01	8/9/01	64 d	5 d	NA	
1162	Review and develop procedures for these additional processes	26 d	6/13/01	7/19/01	41 d	9/18/01	11/13/01	9/18/01	36 d	5 d	NA	
1163	Complete review/develop procedures for Scheduling	0 d	7/19/01	7/19/01	0 d	11/14/01	11/14/01	NA	0 d	0 d	NA	
1164	KD: Scheduling Procedures Complete	0 d?	NA	NA	0 d	9/3/01	9/3/01	NA	0 d	0 d	NA	
1165	Data conversions	15 d	7/19/01	8/9/01	76 d	8/14/01	11/29/01	8/14/01	23.59 d	52.41 d	NA	
1167	Existing Banner data to be converted	15 d	7/20/01	8/9/01	15 d	11/7/01	11/29/01	NA	0 d	15 d	NA	
1168	Identify existing Banner data to be converted prior to legacy data conversion	5 d	7/20/01	7/26/01	5 d	11/7/01	11/13/01	NA	0 d	5 d	NA	
1169	For each identified set of existing Banner data to be converted	10 d	7/27/01	8/9/01	10 d	11/14/01	11/29/01	NA	0 d	10 d	NA	
1170	Identify and document requirements for conversion	1 d	7/27/01	7/27/01	1 d	11/14/01	11/14/01	NA	0 d	1 d	NA	
1171	Design/document data conversion processes and software	1 d	7/30/01	7/30/01	1 d	11/15/01	11/15/01	NA	0 d	1 d	NA	
1172	Develop data conversion processes and software	1 d	7/31/01	7/31/01	1 d	11/16/01	11/16/01	NA	0 d	1 d	NA	

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1173	Manual clean-up of data prior to conversion	1 d	7/31/01	7/31/01	1 d	11/16/01	11/16/01	NA	0 d	1 d	NA	
1174	Unit test data conversion processes and software	3 d	8/1/01	8/3/01	3 d	11/19/01	11/21/01	NA	0 d	3 d	NA	
1175	Final data conversion run (where?)	1 d	8/6/01	8/6/01	1 d	11/26/01	11/26/01	NA	0 d	1 d	NA	
1176	Verify results of data conversion	2 d	8/7/01	8/8/01	2 d	11/27/01	11/28/01	NA	0 d	2 d	NA	
1177	Document technical data conversion processes and results	1 d	8/7/01	8/7/01	1 d	11/27/01	11/27/01	NA	0 d	1 d	NA	
1178	Sign-off on final data conversions by Catalog / Scheduling / Faculty Load	1 d	8/9/01	8/9/01	1 d	11/29/01	11/29/01	NA	0 d	1 d	NA	
1179	Legacy to Banner data conversions	5 d	7/20/01	7/26/01	64 d	8/14/01	11/9/01	8/14/01	46.55 d	17.45 d	NA	
1181	SCRSCHD Schedule (???) (moved from Catalog plan)	10 d	6/27/01	7/11/01	64 d	8/14/01	11/9/01	8/14/01	44.8 d	19.2 d	NA	
1188	Verify results of data conversion	2 d	7/9/01	7/10/01	2 d	11/7/01	11/8/01	NA	0 d	2 d	NA	
1190	Sign-off on final data conversions by Catalog / Scheduling / Faculty Load	1 d	7/11/01	7/11/01	1 d	11/9/01	11/9/01	NA	0 d	1 d	NA	
1191	Complete data conversions for Scheduling	0 d	8/9/01	8/9/01	0 d	11/29/01	11/29/01	NA	0 d	0 d	NA	
1192	Interfaces between Banner and other systems	5 d	7/19/01	7/26/01	30 d	11/27/01	1/18/02	NA	0 d	30 d	NA	
1193	Start interfaces for Scheduling	0 d	7/19/01	7/19/01	0 d	11/27/01	11/27/01	NA	0 d	0 d	NA	
1194	Identify interfaces between Banner and other systems	5 d	7/20/01	7/26/01	5 d	11/28/01	12/4/01	NA	0 d	5 d	NA	
1210	Paper forms, reports, and scheduled jobs	46 d	7/19/01	9/21/01	126 d	7/12/01	1/17/02	7/12/01	0 d	126 d	NA	
1212	Paper forms (moved to post-implementation)	45 d	7/20/01	9/20/01	40 d	11/7/01	1/15/02	NA	0 d	40 d	NA	
1213	Reports (Reporting team is doing this)	46 d	7/20/01	9/21/01	42 d	11/7/01	1/17/02	NA	0 d	42 d	NA	
1214	Review Banner Schedule module reports	3 d	7/20/01	7/24/01	3 d	11/7/01	11/9/01	NA	0 d	3 d	NA	
1215	SSRSECT Class Schedule Report	1 d	7/20/01	7/20/01	1 d	11/7/01	11/7/01	NA	0 d	1 d	NA	
1216	SSRTALY Scheduled Section Tally Report	1 d	7/23/01	7/23/01	1 d	11/8/01	11/8/01	NA	0 d	1 d	NA	
1217	SSRROLL Term Roll Report	1 d	7/24/01	7/24/01	1 d	11/9/01	11/9/01	NA	0 d	1 d	NA	
1218	Generate Reports Matrix	3 d	7/25/01	7/27/01	3 d	11/12/01	11/14/01	NA	0 d	3 d	NA	
1219	Identify required revisions or new Schedule module reports	4 d	7/30/01	8/2/01	4 d	11/15/01	11/20/01	NA	0 d	4 d	NA	
1220	OASIS screen 080	4 d	7/30/01	8/2/01	4 d	11/15/01	11/20/01	NA	0 d	4 d	NA	
1221	Develop specifications of new or revised Schedule module revisions	10 d	8/3/01	8/16/01	6 d	11/21/01	11/30/01	NA	0 d	6 d	NA	
1226	Scheduled jobs (check for purge jobs)	46 d	7/20/01	9/21/01	30 d	11/7/01	12/20/01	NA	0 d	30 d	NA	

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1227	Evaluate currently scheduled jobs and Banner recommended jobs	4 d	7/20/01	7/25/01	4 d	11/7/01	11/12/01	NA	0 d	4 d	NA	
1228	HWSRSCHD	1 d	7/20/01	7/20/01	1 d	11/7/01	11/7/01	NA	0 d	1 d	NA	
1229	SSPSCHD Schedule Purge	1 d	7/23/01	7/23/01	1 d	11/8/01	11/8/01	NA	0 d	1 d	NA	
1230	ZORCIRR Curriculum Inventory Extraction Process (CIR)	1 d	7/24/01	7/24/01	1 d	11/9/01	11/9/01	NA	0 d	1 d	NA	
1231	ZORRURR Room Utilization Extraction Process (RUR)	1 d	7/25/01	7/25/01	1 d	11/12/01	11/12/01	NA	0 d	1 d	NA	
1232	Generate list of necessary jobs	6 d	7/26/01	8/2/01	3 d	11/13/01	11/15/01	NA	0 d	3 d	NA	
1233	Set up job parameters	5 d	8/3/01	8/9/01	5 d	11/16/01	11/26/01	NA	0 d	5 d	NA	
1234	Test jobs	22 d	8/10/01	9/10/01	12 d	11/27/01	12/12/01	NA	0 d	12 d	NA	
1238	Security access to Banner forms and processes	20 d	7/20/01	8/16/01	20 d	11/28/01	1/3/02	NA	0 d	20 d	NA	
1239	Identify person who will be responsible for maintaining Scheduling security	1 d	7/20/01	7/20/01	1 d	11/28/01	11/28/01	NA	0 d	1 d	NA	
1240	Develop form for requesting security access to Banner	1 d	7/23/01	7/23/01	1 d	11/29/01	11/29/01	NA	0 d	1 d	NA	
1241	Identify job tasks to use as role models - ex. Processes reports, enters data, looks up data	5 d	7/24/01	7/30/01	5 d	11/30/01	12/6/01	NA	0 d	5 d	NA	
1261	End-user training	155 d	5/15/01	12/21/01	144 d	8/14/01	3/15/02	8/14/01	4.75 d	139.25 d	NA	
1262	Assess Needs	54 d	5/15/01	7/31/01	75 d	8/14/01	11/28/01	8/14/01	20.45 d	54.55 d	NA	
1266	KD: Scheduling Procedures Complete	0 d?	NA	NA	0 d	9/3/01	9/3/01	NA	0 d	0 d	NA	
1267	Identify what/content	5 d	7/20/01	7/26/01	5 d	11/15/01	11/21/01	NA	0 d	5 d	NA	
1268	Identify necessary resources	2 d	7/27/01	7/30/01	2 d	11/26/01	11/27/01	NA	0 d	2 d	NA	
1269	Review and get approval to proceed with design	1 d	7/31/01	7/31/01	1 d	11/28/01	11/28/01	NA	0 d	1 d	NA	
1270	Needs assessment complete	0 d	7/31/01	7/31/01	0 d	11/28/01	11/28/01	NA	0 d	0 d	NA	
1271	Scheduling	9 d	5/18/01	5/31/01	9 d	11/7/01	11/19/01	NA	0 d	9 d	NA	
1272	Banner overview and basic navigation	9 d	5/18/01	5/31/01	9 d	11/7/01	11/19/01	NA	0 d	9 d	NA	
1273	Identify room availability	1 d	5/18/01	5/18/01	1 d	11/7/01	11/7/01	NA	0 d	1 d	NA	
1274	Identify audience availability	5 d	5/18/01	5/24/01	5 d	11/7/01	11/13/01	NA	0 d	5 d	NA	
1275	Develop schedule	3 d	5/25/01	5/30/01	3 d	11/14/01	11/16/01	NA	0 d	3 d	NA	
1276	Review and get approval to proceed	1 d	5/31/01	5/31/01	1 d	11/19/01	11/19/01	NA	0 d	1 d	NA	
1277	Scheduling complete	0 d	5/31/01	5/31/01	0 d	11/19/01	11/19/01	NA	0 d	0 d	NA	

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1278	Scheduling training	9 d	5/18/01	5/31/01	9 d	11/7/01	11/19/01	NA	0 d	9 d	NA	
1279	Identify training room availability	1 d	5/18/01	5/18/01	1 d	11/7/01	11/7/01	NA	0 d	1 d	NA	
1280	Identify audience availability	5 d	5/18/01	5/24/01	5 d	11/7/01	11/13/01	NA	0 d	5 d	NA	
1281	Develop schedule	3 d	5/25/01	5/30/01	3 d	11/14/01	11/16/01	NA	0 d	3 d	NA	
1282	Review and get approval to proceed	1 d	5/31/01	5/31/01	1 d	11/19/01	11/19/01	NA	0 d	1 d	NA	
1283	Scheduling complete	0 d	5/31/01	5/31/01	0 d	11/19/01	11/19/01	NA	0 d	0 d	NA	
1284	Design Training	20 d	8/1/01	8/28/01	20 d	11/29/01	1/4/02	NA	0 d	20 d	NA	
1285	Identify delivery methods	2 d	8/1/01	8/2/01	2 d	11/29/01	11/30/01	NA	0 d	2 d	NA	
1361	Location Management (needs to be ready when Scheduling is ready)	199 d	4/13/01	2/4/02	251 d	4/13/01	4/17/02	4/13/01	166.87 d	84.13 d	NA	
1773	Faculty Load (as it relates to Scheduling) implementation activities	0 d?	NA	NA	244 d	4/13/01	4/8/02	4/13/01	0.98 d	243.02 d	NA	
2130	Implementation activities complete	0 d?	NA	NA	113 d	10/26/01	4/17/02	10/26/01	113 d	0 d	NA	
2135	Production activities	137 d	10/8/01	4/30/02	174 d	10/29/01	7/15/02	10/29/01	2.1 d	171.9 d	NA	
2136	Catalog	56 d	10/8/01	1/4/02	57 d	10/29/01	1/29/02	10/29/01	1.4 d	55.6 d	NA	