

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**  
**All Tasks**  
**as of 11/6/01**

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>Catalog, Scheduling, Location Management, Faculty</b>	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	
2	START CATALOG, SCHEDULING, LOCATION MANAGEMENT, FACULTY LOAD (as it relates to	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>Recurring project activities</b>	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	<b>Implementation activities</b>	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	
380	<b>Pre-training activities</b>	185 d	10/2/00	6/18/01	165 d	10/2/00	5/18/01	10/2/00	165 d	0 d	5/18/01	
399	SCT training, practice, review	14 d	1/22/01	2/8/01	14 d	1/22/01	2/8/01	1/22/01	14 d	0 d	2/8/01	
400	Detail planning for Catalog, Scheduling, Location Management, Faculty Load (as it relates to Scheduling)	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	
401	Receive and install GA mods for Catalog, Scheduling, Location Management, and Faculty Load	10 d	6/5/01	6/18/01	21 d	6/4/01	7/2/01	6/4/01	21 d	0 d	7/2/01	
402	<b>Catalog (master curriculum)</b>	133 d	3/30/01	10/5/01	149 d	4/2/01	10/29/01	4/2/01	149 d	0 d	10/29/01	
843	<b>Scheduling</b>	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	<b>Scheduling issues</b>	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	<b>Policy Issues</b>	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	<b>Implementation Issues</b>	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	<b>Setup Banner to satisfy business needs</b>	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	<b>Define validation/rule forms for Schedule (see User Manual ch. 3)</b>	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	<b>Schedule validation/rule forms</b>	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	
859	Start baseline validation/rule forms for Scheduling	0 d	5/15/01	5/15/01	0 d	6/22/01	6/22/01	6/22/01	0 d	0 d	6/22/01	

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

**GA State Banner Implementation Project**  
**Scheduling**  
**All Tasks**  
**as of 11/6/01**

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
860	<b>STVACCL Academic Calendar Type Validation Form</b>	10 d	5/15/01	5/29/01	11 d	6/14/01	6/28/01	6/14/01	11 d	0 d	6/28/01	Schd
861	Assign ownership of Schedule module validation form with	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
862	Decision: Convert from legacy or data enter?	0.5 d	5/15/01	5/15/01	1 d	6/22/01	6/22/01	6/22/01	1 d	0 d	6/22/01	
863	Data enter Schedule module validation form	8 d	5/16/01	5/25/01	3 d	6/25/01	6/27/01	6/25/01	3 d	0 d	6/27/01	
864	Preliminary sign off and move to BFDEV for Schedule module	1 d	5/29/01	5/29/01	1 d	6/28/01	6/28/01	6/28/01	1 d	0 d	6/28/01	
865	<b>STVACCT Attendance Accounting Method Validation Form</b>	10 d	5/15/01	5/29/01	25 d	6/14/01	7/19/01	6/14/01	25 d	0 d	7/19/01	Schd/IR
866	Assign ownership of Schedule module validation form with	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
867	Decision: Convert from legacy or data enter?	0.5 d	5/15/01	5/15/01	1 d	6/22/01	6/22/01	6/22/01	1 d	0 d	6/22/01	
868	Data enter Schedule module validation form	8 d	5/16/01	5/25/01	17 d	6/25/01	7/18/01	6/25/01	17 d	0 d	7/18/01	
869	Preliminary sign off and move to BFDEV for Schedule module	1 d	5/29/01	5/29/01	1 d	7/19/01	7/19/01	7/19/01	1 d	0 d	7/19/01	
870	<b>STVATRA Day Attribute One Validation Form (not using)</b>	10 d	5/15/01	5/29/01	11 d	6/14/01	6/28/01	6/14/01	11 d	0 d	6/28/01	Schd/IR
871	Assign ownership of Schedule module validation form with	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
872	Decision: Convert from legacy or data enter?	0.5 d	5/15/01	5/15/01	3 d	6/22/01	6/26/01	6/22/01	3 d	0 d	6/26/01	
873	Data enter Schedule module validation form	8 d	5/16/01	5/25/01	0 d	6/26/01	6/26/01	6/26/01	0 d	0 d	6/26/01	
874	Preliminary sign off and move to BFDEV for Schedule module	1 d	5/29/01	5/29/01	1 d	6/28/01	6/28/01	6/28/01	1 d	0 d	6/28/01	
875	<b>STVATRB Day Attribute Two Validation Form (not using)</b>	10 d	5/15/01	5/29/01	11 d	6/14/01	6/28/01	6/14/01	11 d	0 d	6/28/01	Schd/IR
876	Assign ownership of Schedule module validation form with	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
877	Decision: Convert from legacy or data enter?	0.5 d	5/15/01	5/15/01	3 d	6/22/01	6/26/01	6/22/01	3 d	0 d	6/26/01	
878	Data enter Schedule module validation form	8 d	5/16/01	5/25/01	0 d	6/26/01	6/26/01	6/26/01	0 d	0 d	6/26/01	
879	Preliminary sign off and move to BFDEV for Schedule module	1 d	5/29/01	5/29/01	1 d	6/28/01	6/28/01	6/28/01	1 d	0 d	6/28/01	
880	<b>STVATRC Day Attribute Three Validation Form (not using)</b>	10 d	5/15/01	5/29/01	11 d	6/14/01	6/28/01	6/14/01	11 d	0 d	6/28/01	Schd/IR
881	Assign ownership of Schedule module validation form with	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
882	Decision: Convert from legacy or data enter?	0.5 d	5/15/01	5/15/01	3 d	6/22/01	6/26/01	6/22/01	3 d	0 d	6/26/01	
883	Data enter Schedule module validation form	8 d	5/16/01	5/25/01	0 d	6/26/01	6/26/01	6/26/01	0 d	0 d	6/26/01	
884	Preliminary sign off and move to BFDEV for Schedule module	1 d	5/29/01	5/29/01	1 d	6/28/01	6/28/01	6/28/01	1 d	0 d	6/28/01	
885	<b>STVATRD Day Attribute Four Validation Form (not using)</b>	10 d	5/15/01	5/29/01	11 d	6/14/01	6/28/01	6/14/01	11 d	0 d	6/28/01	Schd/IR

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

#### All Tasks

as of 11/6/01

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
886	Assign ownership of Schedule module validation form with	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
887	Decision: Convert from legacy or data enter?	0.5 d	5/15/01	5/15/01	3 d	6/22/01	6/26/01	6/22/01	3 d	0 d	6/26/01	
888	Data enter Schedule module validation form	8 d	5/16/01	5/25/01	0 d	6/26/01	6/26/01	6/26/01	0 d	0 d	6/26/01	
889	Preliminary sign off and move to BFDEV for Schedule module	1 d	5/29/01	5/29/01	1 d	6/28/01	6/28/01	6/28/01	1 d	0 d	6/28/01	
890	<b>STVATRE Day Attribute Five Validation Form (not using)</b>	10 d	5/15/01	5/29/01	11 d	6/14/01	6/28/01	6/14/01	11 d	0 d	6/28/01	Schd/IR
891	Assign ownership of Schedule module validation form with	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
892	Decision: Convert from legacy or data enter?	0.5 d	5/15/01	5/15/01	3 d	6/22/01	6/26/01	6/22/01	3 d	0 d	6/26/01	
893	Data enter Schedule module validation form	8 d	5/16/01	5/25/01	0 d	6/26/01	6/26/01	6/26/01	0 d	0 d	6/26/01	
894	Preliminary sign off and move to BFDEV for Schedule module	1 d	5/29/01	5/29/01	1 d	6/28/01	6/28/01	6/28/01	1 d	0 d	6/28/01	
895	<b>STVATTR Attribute Validation Form</b>	10 d	5/15/01	5/29/01	82 d	4/13/01	8/9/01	4/13/01	82 d	0 d	8/9/01	Acad Hist
896	Assign ownership of Schedule module validation form with	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
897	Decision: Convert from legacy or data enter?	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
898	Data enter Schedule module validation form	8 d	5/16/01	5/25/01	8 d	6/15/01	6/26/01	6/15/01	8 d	0 d	6/26/01	
899	Preliminary sign off and move to BFDEV for Schedule module	1 d	5/29/01	5/29/01	1 d	8/9/01	8/9/01	8/9/01	1 d	0 d	8/9/01	
900	<b>KD: STVATTR Complete</b>	0 d?	NA	NA	0 d	4/13/01	4/13/01	4/13/01	0 d	0 d	4/13/01	
901	<b>STVBLCK Block Code Validation Form</b>	10 d	5/15/01	5/29/01	51 d	5/29/01	8/9/01	5/29/01	51 d	0 d	8/9/01	Schd
902	Assign ownership of Schedule module validation form with	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
903	Decision: Convert from legacy or data enter? (data entry)	0.5 d	5/15/01	5/15/01	1 d	6/22/01	6/22/01	6/22/01	1 d	0 d	6/22/01	
904	Data enter Schedule module validation form	8 d	5/16/01	5/25/01	33 d	6/22/01	8/8/01	6/22/01	33 d	0 d	8/8/01	
905	Preliminary sign off and move to BFDEV for Schedule module	1 d	5/29/01	5/29/01	1 d	8/9/01	8/9/01	8/9/01	1 d	0 d	8/9/01	
906	<b>KD: STVBLCK Complete</b>	0 d?	NA	NA	0 d	5/29/01	5/29/01	5/29/01	0 d	0 d	5/29/01	
907	<b>STVBLDG Building Code Validation Form (currently</b>	10 d	5/15/01	5/29/01	51 d	5/29/01	8/9/01	5/29/01	51 d	0 d	8/9/01	Loc Mgmt
908	Assign ownership of Schedule module validation form with	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
909	Decision: Convert from legacy or data enter?	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
910	Data enter Schedule module validation form	8 d	5/16/01	5/25/01	8 d	6/15/01	6/26/01	6/15/01	8 d	0 d	6/26/01	
911	Preliminary sign off and move to BFDEV for Schedule module	1 d	5/29/01	5/29/01	1 d	8/9/01	8/9/01	8/9/01	1 d	0 d	8/9/01	

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

**GA State Banner Implementation Project**  
**Scheduling**  
**All Tasks**  
**as of 11/6/01**

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
912	<b>KD: STVBLDG Complete</b>	0 d?	NA	NA	0 d	5/29/01	5/29/01	5/29/01	0 d	0 d	5/29/01	
913	<b>STVCAMP Campus Code Validation Form</b>	10 d	5/15/01	5/29/01	57 d	4/13/01	7/5/01	4/13/01	57 d	0 d	7/5/01	Catalog
914	Assign ownership of Schedule module validation form with	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
915	Decision: Convert from legacy or data enter?	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
916	Data enter Schedule module validation form	8 d	5/16/01	5/25/01	8 d	6/15/01	6/26/01	6/15/01	8 d	0 d	6/26/01	
917	Preliminary sign off and move to BFDEV for Schedule module	1 d	5/29/01	5/29/01	1 d	7/5/01	7/5/01	7/5/01	1 d	0 d	7/5/01	
918	<b>KD: STVCAMP Complete</b>	0 d?	NA	NA	0 d	4/13/01	4/13/01	4/13/01	0 d	0 d	4/13/01	
919	<b>STVCLAS Class Code Validation Form</b>	10 d	5/15/01	5/29/01	82 d	4/13/01	8/9/01	4/13/01	82 d	0 d	8/9/01	Acad Hist
920	Assign ownership of Schedule module validation form with	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
921	Decision: Convert from legacy or data enter?	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
922	Data enter Schedule module validation form	8 d	5/16/01	5/25/01	8 d	6/15/01	6/26/01	6/15/01	8 d	0 d	6/26/01	
923	Preliminary sign off and move to BFDEV for Schedule module	1 d	5/29/01	5/29/01	1 d	8/9/01	8/9/01	8/9/01	1 d	0 d	8/9/01	
924	<b>KD: STVCLAS Complete</b>	0 d?	NA	NA	0 d	4/13/01	4/13/01	4/13/01	0 d	0 d	4/13/01	
925	<b>STVCOLL College Code Validation Form</b>	10 d	5/15/01	5/29/01	57 d	4/13/01	7/5/01	4/13/01	57 d	0 d	7/5/01	Catalog
926	Assign ownership of Schedule module validation form with	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
927	Decision: Convert from legacy or data enter?	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
928	Data enter Schedule module validation form	8 d	5/16/01	5/25/01	8 d	6/15/01	6/26/01	6/15/01	8 d	0 d	6/26/01	
929	Preliminary sign off and move to BFDEV for Schedule module	1 d	5/29/01	5/29/01	1 d	7/5/01	7/5/01	7/5/01	1 d	0 d	7/5/01	
930	<b>KD: STVCOLL Complete</b>	0 d?	NA	NA	0 d	4/13/01	4/13/01	4/13/01	0 d	0 d	4/13/01	
931	<b>STVCSTA Course Status Code Validation Form</b>	10 d	5/15/01	5/29/01	49 d	4/13/01	6/22/01	4/13/01	49 d	0 d	6/22/01	Schd
932	Assign ownership of Schedule module validation form with	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
933	Decision: Convert from legacy or data enter? (data entry)	0.5 d	5/15/01	5/15/01	1 d	6/22/01	6/22/01	6/22/01	1 d	0 d	6/22/01	
934	Data enter Schedule module validation form	8 d	5/16/01	5/25/01	0 d	6/22/01	6/22/01	6/22/01	0 d	0 d	6/22/01	
935	Preliminary sign off and move to BFDEV for Schedule module	1 d	5/29/01	5/29/01	1 d	5/9/01	5/9/01	5/9/01	1 d	0 d	5/9/01	
936	<b>KD: STVCSTA Complete</b>	0 d?	NA	NA	0 d	4/13/01	4/13/01	4/13/01	0 d	0 d	4/13/01	
937	<b>STVDAYS Day of Week Validation Form</b>	10 d	5/15/01	5/29/01	22 d	5/29/01	6/28/01	5/29/01	22 d	0 d	6/28/01	Schd

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**  
**All Tasks**  
**as of 11/6/01**

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
938	Assign ownership of Schedule module validation form with	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
939	Decision: Convert from legacy or data enter?	0.5 d	5/15/01	5/15/01	1 d	6/22/01	6/22/01	6/22/01	1 d	0 d	6/22/01	
940	Data enter Schedule module validation form	8 d	5/16/01	5/25/01	0 d	6/22/01	6/22/01	6/22/01	0 d	0 d	6/22/01	
941	Preliminary sign off and move to BFDEV for Schedule module	1 d	5/29/01	5/29/01	1 d	6/28/01	6/28/01	6/28/01	1 d	0 d	6/28/01	
942	<b>KD: STVDAYS 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>	
943	<b>STVDAYT Institutional Type of Day Validation Form</b>	<b>10 d</b>	<b>5/15/01</b>	<b>5/29/01</b>	<b>11 d</b>	<b>6/14/01</b>	<b>6/28/01</b>	<b>6/14/01</b>	<b>11 d</b>	<b>0 d</b>	<b>6/28/01</b>	Schd/IR
944	Assign ownership of Schedule module validation form with	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
945	Decision: Convert from legacy or data enter?	0.5 d	5/15/01	5/15/01	1 d	6/22/01	6/22/01	6/22/01	1 d	0 d	6/22/01	
946	Data enter Schedule module validation form	8 d	5/16/01	5/25/01	3 d	6/25/01	6/27/01	6/25/01	3 d	0 d	6/27/01	
947	Preliminary sign off and move to BFDEV for Schedule module	1 d	5/29/01	5/29/01	1 d	6/28/01	6/28/01	6/28/01	1 d	0 d	6/28/01	
948	<b>STVDEPT Department Code Validation Form</b>	<b>10 d</b>	<b>5/15/01</b>	<b>5/29/01</b>	<b>57 d</b>	<b>4/13/01</b>	<b>7/5/01</b>	<b>4/13/01</b>	<b>57 d</b>	<b>0 d</b>	<b>7/5/01</b>	Catalog
949	Assign ownership of Schedule module validation form with	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
950	Decision: Convert from legacy or data enter?	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
951	Data enter Schedule module validation form	8 d	5/16/01	5/25/01	8 d	6/15/01	6/26/01	6/15/01	8 d	0 d	6/26/01	
952	Preliminary sign off and move to BFDEV for Schedule module	1 d	5/29/01	5/29/01	1 d	7/5/01	7/5/01	7/5/01	1 d	0 d	7/5/01	
953	<b>KD: STVDEPT 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>	
954	<b>STVDIVS Division Code Validation Form (not using)</b>	<b>10 d</b>	<b>5/15/01</b>	<b>5/29/01</b>	<b>53 d</b>	<b>4/13/01</b>	<b>6/28/01</b>	<b>4/13/01</b>	<b>53 d</b>	<b>0 d</b>	<b>6/28/01</b>	Schd
955	Assign ownership of Schedule module validation form with	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
956	Decision: Convert from legacy or data enter?	0.5 d	5/15/01	5/15/01	1 d	6/22/01	6/22/01	6/22/01	1 d	0 d	6/22/01	
957	Data enter Schedule module validation form	8 d	5/16/01	5/25/01	0 d	6/22/01	6/22/01	6/22/01	0 d	0 d	6/22/01	
958	Preliminary sign off and move to BFDEV for Schedule module	1 d	5/29/01	5/29/01	1 d	6/28/01	6/28/01	6/28/01	1 d	0 d	6/28/01	
959	<b>KD: STVDIVS 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>	
960	<b>STVEVAL Evaluation Question Code Validation Form</b>	<b>10 d</b>	<b>5/15/01</b>	<b>5/29/01</b>	<b>20 d</b>	<b>6/14/01</b>	<b>7/12/01</b>	<b>6/14/01</b>	<b>20 d</b>	<b>0 d</b>	<b>7/12/01</b>	Schd
961	Assign ownership of Schedule module validation form with	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
962	Decision: Convert from legacy or data enter? (data entry)	0.5 d	5/15/01	5/15/01	1 d	6/22/01	6/22/01	6/22/01	1 d	0 d	6/22/01	
963	Data enter Schedule module validation form	8 d	5/16/01	5/25/01	13 d	6/22/01	7/11/01	6/22/01	13 d	0 d	7/11/01	

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

## GA State Banner Implementation Project

### Scheduling

#### All Tasks

as of 11/6/01

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
964	Preliminary sign off and move to BFDEV for Schedule module	1 d	5/29/01	5/29/01	1 d	7/12/01	7/12/01	7/12/01	1 d	0 d	7/12/01	
965	<b>STVFCNT Faculty Contract Type Code Validation Form</b>	10 d	5/15/01	5/29/01	74 d	5/29/01	9/11/01	5/29/01	74 d	0 d	9/11/01	Faculty
966	Assign ownership of Schedule module validation form with	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
967	Decision: Convert from legacy or data enter?	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
968	Data enter Schedule module validation form	8 d	5/16/01	5/25/01	8 d	6/15/01	6/26/01	6/15/01	8 d	0 d	6/26/01	
969	Preliminary sign off and move to BFDEV for Schedule module	1 d	5/29/01	5/29/01	1 d	9/11/01	9/11/01	9/11/01	1 d	0 d	9/11/01	
970	<b>KD: STVFCNT Complete</b>	0 d?	NA	NA	0 d	5/29/01	5/29/01	5/29/01	0 d	0 d	5/29/01	
971	<b>STVFCST Faculty Status Code Validation Form</b>	10 d	5/15/01	5/29/01	74 d	5/29/01	9/11/01	5/29/01	74 d	0 d	9/11/01	Faculty
972	Assign ownership of Schedule module validation form with	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
973	Decision: Convert from legacy or data enter?	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
974	Data enter Schedule module validation form	8 d	5/16/01	5/25/01	8 d	6/15/01	6/26/01	6/15/01	8 d	0 d	6/26/01	
975	Preliminary sign off and move to BFDEV for Schedule module	1 d	5/29/01	5/29/01	1 d	9/11/01	9/11/01	9/11/01	1 d	0 d	9/11/01	
976	<b>KD: STVFCST Complete</b>	0 d?	NA	NA	0 d	5/29/01	5/29/01	5/29/01	0 d	0 d	5/29/01	
977	<b>STVGMOD Grading Mode Code Validation Form</b>	10 d	5/15/01	5/29/01	51 d	4/13/01	6/26/01	4/13/01	51 d	0 d	6/26/01	Catalog
978	Assign ownership of Schedule module validation form with	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
979	Decision: Convert from legacy or data enter?	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
980	Data enter Schedule module validation form	8 d	5/16/01	5/25/01	8 d	6/15/01	6/26/01	6/15/01	8 d	0 d	6/26/01	
981	Preliminary sign off and move to BFDEV for Schedule module	1 d	5/29/01	5/29/01	1 d	5/31/01	5/31/01	5/31/01	1 d	0 d	5/31/01	
982	<b>KD: STVGMOD Complete</b>	0 d?	NA	NA	0 d	4/13/01	4/13/01	4/13/01	0 d	0 d	4/13/01	
983	<b>STVMAJR Major, Minor, Concentration Code Valid. Form</b>	10 d	5/15/01	5/29/01	110 d	4/13/01	9/18/01	4/13/01	110 d	0 d	9/18/01	AH
984	Assign ownership of Schedule module validation form with	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
985	Decision: Convert from legacy or data enter?	0.5 d	5/15/01	5/15/01	1 d	6/22/01	6/22/01	6/22/01	1 d	0 d	6/22/01	
986	Data enter Schedule module validation form	8 d	5/16/01	5/25/01	1 d	7/17/01	7/17/01	7/17/01	1 d	0 d	7/17/01	
987	Preliminary sign off and move to BFDEV for Schedule module	1 d	5/29/01	5/29/01	1 d	9/18/01	9/18/01	9/18/01	1 d	0 d	9/18/01	
988	<b>KD: STVMAJR Complete</b>	0 d?	NA	NA	0 d	4/13/01	4/13/01	4/13/01	0 d	0 d	4/13/01	
989	<b>STVMEET Meeting Time Code Validation Form</b>	10 d	5/15/01	5/29/01	61 d	5/29/01	8/23/01	5/29/01	61 d	0 d	8/23/01	Schd

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**  
**All Tasks**  
**as of 11/6/01**

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
990	Assign ownership of Schedule module validation form with	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
991	Decision: Convert from legacy or data enter? (data entry)	0.5 d	5/15/01	5/15/01	1 d	6/22/01	6/22/01	6/22/01	1 d	0 d	6/22/01	
992	Data enter Schedule module validation form	8 d	5/16/01	5/25/01	42 d	6/25/01	8/22/01	6/25/01	42 d	0 d	8/22/01	
993	Preliminary sign off and move to BFDEV for Schedule module	1 d	5/29/01	5/29/01	1 d	8/23/01	8/23/01	8/23/01	1 d	0 d	8/23/01	
994	<b>KD: STVMEET 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>	
995	<b>STVPTRM Part of Term Code Validation Form</b>	<b>10 d</b>	<b>5/15/01</b>	<b>5/29/01</b>	<b>40 d</b>	<b>6/14/01</b>	<b>8/9/01</b>	<b>6/14/01</b>	<b>40 d</b>	<b>0 d</b>	<b>8/9/01</b>	<b>GP</b>
996	Assign ownership of Schedule module validation form with	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
997	Decision: Convert from legacy or data enter?	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
998	Data enter Schedule module validation form	8 d	5/16/01	5/25/01	8 d	6/15/01	6/26/01	6/15/01	8 d	0 d	6/26/01	
999	Preliminary sign off and move to BFDEV for Schedule module	1 d	5/29/01	5/29/01	1 d	8/9/01	8/9/01	8/9/01	1 d	0 d	8/9/01	
1000	<b>STVRMST Room Status Code Validation Form</b>	<b>10 d</b>	<b>5/15/01</b>	<b>5/29/01</b>	<b>61 d</b>	<b>5/29/01</b>	<b>8/23/01</b>	<b>5/29/01</b>	<b>61 d</b>	<b>0 d</b>	<b>8/23/01</b>	<b>Loc Mgmt</b>
1001	Assign ownership of Schedule module validation form with	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
1002	Decision: Convert from legacy or data enter?	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
1003	Data enter Schedule module validation form	8 d	5/16/01	5/25/01	8 d	6/15/01	6/26/01	6/15/01	8 d	0 d	6/26/01	
1004	Preliminary sign off and move to BFDEV for Schedule module	1 d	5/29/01	5/29/01	1 d	8/23/01	8/23/01	8/23/01	1 d	0 d	8/23/01	
1005	<b>KD: STVRMST 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>	
1006	<b>STVRSTS Course Registration Status Code Validation Form</b>	<b>10 d</b>	<b>5/15/01</b>	<b>5/29/01</b>	<b>79 d</b>	<b>5/29/01</b>	<b>9/18/01</b>	<b>5/29/01</b>	<b>79 d</b>	<b>0 d</b>	<b>9/18/01</b>	<b>Registr</b>
1007	Assign ownership of Schedule module validation form with	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
1008	Decision: Convert from legacy or data enter?	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
1009	Data enter Schedule module validation form	8 d	5/16/01	5/25/01	8 d	6/15/01	6/26/01	6/15/01	8 d	0 d	6/26/01	
1010	Preliminary sign off and move to BFDEV for Schedule module	1 d	5/29/01	5/29/01	1 d	9/18/01	9/18/01	9/18/01	1 d	0 d	9/18/01	
1011	<b>KD: STVRSTS 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>	
1012	<b>STVSAPR Special Approval Code Validation Form</b>	<b>10 d</b>	<b>5/15/01</b>	<b>5/29/01</b>	<b>26 d</b>	<b>5/29/01</b>	<b>7/5/01</b>	<b>5/29/01</b>	<b>26 d</b>	<b>0 d</b>	<b>7/5/01</b>	<b>Schd</b>
1013	Assign ownership of Schedule module validation form with	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
1014	Decision: Convert from legacy or data enter? (data entry)	0.5 d	5/15/01	5/15/01	1 d	6/22/01	6/22/01	6/22/01	1 d	0 d	6/22/01	
1015	Data enter Schedule module validation form	8 d	5/16/01	5/25/01	8 d	6/22/01	7/3/01	6/22/01	8 d	0 d	7/3/01	

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

**GA State Banner Implementation Project**  
**Scheduling**  
**All Tasks**  
**as of 11/6/01**

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
1016	Preliminary sign off and move to BFDEV for Schedule module	1 d	5/29/01	5/29/01	1 d	7/5/01	7/5/01	7/5/01	1 d	0 d	7/5/01	
1017	<b>KD: STVSAPR Complete</b>	0 d?	NA	NA	0 d	5/29/01	5/29/01	5/29/01	0 d	0 d	5/29/01	
1018	<b>STVSCCD Schedule Contract Code Validation Form</b>	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
1019	Assign ownership of Schedule module validation form with	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
1020	Decision: Convert from legacy or data enter?	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
1021	Data enter Schedule module validation form	8 d	5/16/01	5/25/01	8 d	6/15/01	6/26/01	6/15/01	8 d	0 d	6/26/01	
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	
1023	<b>STVSCHD Schedule Type Code Validation Form (from OIIT)</b>	10 d	5/15/01	5/29/01	57 d	4/13/01	7/5/01	4/13/01	57 d	0 d	7/5/01	Catalog
1024	Assign ownership of Schedule module validation form with	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
1025	Decision: Convert from legacy or data enter?	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
1026	Data enter Schedule module validation form	8 d	5/16/01	5/25/01	8 d	6/15/01	6/26/01	6/15/01	8 d	0 d	6/26/01	
1027	Preliminary sign off and move to BFDEV for Schedule module	1 d	5/29/01	5/29/01	1 d	7/5/01	7/5/01	7/5/01	1 d	0 d	7/5/01	
1028	<b>KD: STVSCHD Complete</b>	0 d?	NA	NA	0 d	4/13/01	4/13/01	4/13/01	0 d	0 d	4/13/01	
1029	<b>STVSESS Session Code Validation Form</b>	10 d	5/15/01	5/29/01	33 d	5/11/01	6/28/01	5/11/01	33 d	0 d	6/28/01	Schd
1030	Assign ownership of Schedule module validation form with	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
1031	Decision: Convert from legacy or data enter?	0.5 d	5/15/01	5/15/01	1 d	6/22/01	6/22/01	6/22/01	1 d	0 d	6/22/01	
1032	Data enter Schedule module validation form	8 d	5/16/01	5/25/01	1 d	6/25/01	6/25/01	6/25/01	1 d	0 d	6/25/01	
1033	Preliminary sign off and move to BFDEV for Schedule module	1 d	5/29/01	5/29/01	1 d	6/28/01	6/28/01	6/28/01	1 d	0 d	6/28/01	
1034	<b>KD: STVSESS Complete</b>	0 d?	NA	NA	0 d	5/11/01	5/11/01	5/11/01	0 d	0 d	5/11/01	
1035	<b>STVSSTS Section Status Code Validation Form</b>	10 d	5/15/01	5/29/01	22 d	5/29/01	6/28/01	5/29/01	22 d	0 d	6/28/01	Schd
1036	Assign ownership of Schedule module validation form with	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
1037	Decision: Convert from legacy or data enter? (data entry)	0.5 d	5/15/01	5/15/01	1 d	6/22/01	6/22/01	6/22/01	1 d	0 d	6/22/01	
1038	Data enter Schedule module validation form	8 d	5/16/01	5/25/01	1 d	6/25/01	6/25/01	6/25/01	1 d	0 d	6/25/01	
1039	Preliminary sign off and move to BFDEV for Schedule module	1 d	5/29/01	5/29/01	1 d	6/28/01	6/28/01	6/28/01	1 d	0 d	6/28/01	
1040	<b>KD: STVSSTS Complete</b>	0 d?	NA	NA	0 d	5/29/01	5/29/01	5/29/01	0 d	0 d	5/29/01	
1041	<b>STVSUBJ Subject Code Validation Form</b>	10 d	5/15/01	5/29/01	57 d	4/13/01	7/5/01	4/13/01	57 d	0 d	7/5/01	Catalog

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

#### All Tasks

as of 11/6/01

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
1042	Assign ownership of Schedule module validation form with	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
1043	Decision: Convert from legacy or data enter?	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
1044	Data enter Schedule module validation form	8 d	5/16/01	5/25/01	8 d	6/15/01	6/26/01	6/15/01	8 d	0 d	6/26/01	
1045	Preliminary sign off and move to BFDEV for Schedule module	1 d	5/29/01	5/29/01	1 d	7/5/01	7/5/01	7/5/01	1 d	0 d	7/5/01	
1046	<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>	
1047	<b>STVTERM Term Code Validation Form</b>	<b>10 d</b>	<b>5/15/01</b>	<b>5/29/01</b>	<b>82 d</b>	<b>4/13/01</b>	<b>8/9/01</b>	<b>4/13/01</b>	<b>82 d</b>	<b>0 d</b>	<b>8/9/01</b>	<b>GP</b>
1048	Assign ownership of Schedule module validation form with	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
1049	Decision: Convert from legacy or data enter?	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
1050	Data enter Schedule module validation form	8 d	5/16/01	5/25/01	8 d	6/15/01	6/26/01	6/15/01	8 d	0 d	6/26/01	
1051	Preliminary sign off and move to BFDEV for Schedule module	1 d	5/29/01	5/29/01	1 d	8/9/01	8/9/01	8/9/01	1 d	0 d	8/9/01	
1052	<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>	
1053	<b>STVTESS Test Code Validation Form</b>	<b>10 d</b>	<b>5/15/01</b>	<b>5/29/01</b>	<b>82 d</b>	<b>4/13/01</b>	<b>8/9/01</b>	<b>4/13/01</b>	<b>82 d</b>	<b>0 d</b>	<b>8/9/01</b>	<b>Adm</b>
1054	Assign ownership of Schedule module validation form with	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
1055	Decision: Convert from legacy or data enter?	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
1056	Data enter Schedule module validation form	8 d	5/16/01	5/25/01	8 d	6/15/01	6/26/01	6/15/01	8 d	0 d	6/26/01	
1057	Preliminary sign off and move to BFDEV for Schedule module	1 d	5/29/01	5/29/01	1 d	8/9/01	8/9/01	8/9/01	1 d	0 d	8/9/01	
1058	<b>KD: STVTESS 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>	
1059	<b>STVTOPS Taxonomy of Program Code Validation Form</b>	<b>10 d</b>	<b>5/15/01</b>	<b>5/29/01</b>	<b>57 d</b>	<b>4/13/01</b>	<b>7/5/01</b>	<b>4/13/01</b>	<b>57 d</b>	<b>0 d</b>	<b>7/5/01</b>	<b>Catalog</b>
1060	Assign ownership of Schedule module validation form with	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
1061	Decision: Convert from legacy or data enter?	0.5 d	5/15/01	5/15/01	0.5 d	6/14/01	6/14/01	6/14/01	0.5 d	0 d	6/14/01	
1062	Data enter Schedule module validation form	8 d	5/16/01	5/25/01	8 d	6/15/01	6/26/01	6/15/01	8 d	0 d	6/26/01	
1063	Preliminary sign off and move to BFDEV for Schedule module	1 d	5/29/01	5/29/01	1 d	7/5/01	7/5/01	7/5/01	1 d	0 d	7/5/01	
1064	<b>KD: STVTOPS 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>	
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	
1066	<b>GA Mods to Schedule validation/rule forms</b>	<b>10 d</b>	<b>6/18/01</b>	<b>7/2/01</b>	<b>82 d</b>	<b>4/13/01</b>	<b>8/9/01</b>	<b>4/13/01</b>	<b>82 d</b>	<b>0 d</b>	<b>8/9/01</b>	
1067	Start GA Mods validation/rule forms for Scheduling	0 d	6/18/01	6/18/01	0 d	8/9/01	8/9/01	8/9/01	0 d	0 d	8/9/01	

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

**GA State Banner Implementation Project**  
**Scheduling**  
**All Tasks**  
**as of 11/6/01**

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
1068	<b>STVLEVL Level Code Validation Form</b>	<b>10 d</b>	<b>5/15/01</b>	<b>5/29/01</b>	<b>82 d</b>	<b>4/13/01</b>	<b>8/9/01</b>	<b>4/13/01</b>	<b>82 d</b>	<b>0 d</b>	<b>8/9/01</b>	<b>Schd/OIIT</b>
1069	Assign ownership of Schedule module validation form with	0.5 d	5/15/01	5/15/01	1 d	8/9/01	8/9/01	<b>8/9/01</b>	<b>1 d</b>	<b>0 d</b>	<b>8/9/01</b>	
1070	Decision: Convert from legacy or data enter?	0.5 d	5/15/01	5/15/01	1 d	8/9/01	8/9/01	<b>8/9/01</b>	<b>1 d</b>	<b>0 d</b>	<b>8/9/01</b>	
1071	Data enter Schedule module validation form	8 d	5/16/01	5/25/01	1 d	8/9/01	8/9/01	<b>8/9/01</b>	<b>1 d</b>	<b>0 d</b>	<b>8/9/01</b>	
1072	Preliminary sign off and move to BFDEV for Schedule module	1 d	5/29/01	5/29/01	1 d	8/9/01	8/9/01	<b>8/9/01</b>	<b>1 d</b>	<b>0 d</b>	<b>8/9/01</b>	
1073	<b>KD: STVLEVL 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>	
1074	<b>ZTVEXSC External Site Code Validation Form (CIR, RUR)</b>	<b>10 d</b>	<b>6/19/01</b>	<b>7/2/01</b>	<b>1 d</b>	<b>8/9/01</b>	<b>8/9/01</b>	<b>8/9/01</b>	<b>1 d</b>	<b>0 d</b>	<b>8/9/01</b>	<b>Schd</b>
1075	Assign ownership of Schedule validation/rule form with backup	0.5 d	6/19/01	6/19/01	1 d	8/9/01	8/9/01	<b>8/9/01</b>	<b>1 d</b>	<b>0 d</b>	<b>8/9/01</b>	
1076	Decision: Convert from legacy or data enter?	0.5 d	6/19/01	6/19/01	1 d	8/9/01	8/9/01	<b>8/9/01</b>	<b>1 d</b>	<b>0 d</b>	<b>8/9/01</b>	
1077	Data enter Schedule validation/rule form	8 d	6/20/01	6/29/01	1 d	8/9/01	8/9/01	<b>8/9/01</b>	<b>1 d</b>	<b>0 d</b>	<b>8/9/01</b>	
1078	Catalog / Scheduling / Faculty Load team Preliminary sign off	1 d	7/2/01	7/2/01	1 d	8/9/01	8/9/01	<b>8/9/01</b>	<b>1 d</b>	<b>0 d</b>	<b>8/9/01</b>	
1079	<b>ZTVDETC Distance Technology Code Validation Form (CIR, RUR)</b>	<b>10 d</b>	<b>6/19/01</b>	<b>7/2/01</b>	<b>1 d</b>	<b>8/9/01</b>	<b>8/9/01</b>	<b>8/9/01</b>	<b>1 d</b>	<b>0 d</b>	<b>8/9/01</b>	<b>Schd</b>
1080	Assign ownership of Schedule validation/rule form with backup	0.5 d	6/19/01	6/19/01	1 d	8/9/01	8/9/01	<b>8/9/01</b>	<b>1 d</b>	<b>0 d</b>	<b>8/9/01</b>	
1081	Decision: Convert from legacy or data enter?	0.5 d	6/19/01	6/19/01	1 d	8/9/01	8/9/01	<b>8/9/01</b>	<b>1 d</b>	<b>0 d</b>	<b>8/9/01</b>	
1082	Data enter Schedule validation/rule form	8 d	6/20/01	6/29/01	1 d	8/9/01	8/9/01	<b>8/9/01</b>	<b>1 d</b>	<b>0 d</b>	<b>8/9/01</b>	
1083	Catalog / Scheduling / Faculty Load team Preliminary sign off	1 d	7/2/01	7/2/01	1 d	8/9/01	8/9/01	<b>8/9/01</b>	<b>1 d</b>	<b>0 d</b>	<b>8/9/01</b>	
1084	<b>ZTVINST Institution Code/Name Validation Form (CIR, RUR)</b>	<b>10 d</b>	<b>6/19/01</b>	<b>7/2/01</b>	<b>51 d</b>	<b>5/29/01</b>	<b>8/9/01</b>	<b>5/29/01</b>	<b>51 d</b>	<b>0 d</b>	<b>8/9/01</b>	<b>Schd</b>
1085	Assign ownership of Schedule validation/rule form with backup	0.5 d	6/19/01	6/19/01	1 d	8/9/01	8/9/01	<b>8/9/01</b>	<b>1 d</b>	<b>0 d</b>	<b>8/9/01</b>	
1086	Decision: Convert from legacy or data enter?	0.5 d	6/19/01	6/19/01	1 d	8/9/01	8/9/01	<b>8/9/01</b>	<b>1 d</b>	<b>0 d</b>	<b>8/9/01</b>	
1087	Data enter Schedule validation/rule form	8 d	6/20/01	6/29/01	1 d	8/9/01	8/9/01	<b>8/9/01</b>	<b>1 d</b>	<b>0 d</b>	<b>8/9/01</b>	
1088	Catalog / Scheduling / Faculty Load team Preliminary sign off	1 d	7/2/01	7/2/01	1 d	8/9/01	8/9/01	<b>8/9/01</b>	<b>1 d</b>	<b>0 d</b>	<b>8/9/01</b>	
1089	<b>KD: ZTVINST 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>	
1090	Complete GA Mods validation/rule forms for Scheduling	0 d	7/2/01	7/2/01	0 d	8/9/01	8/9/01	<b>8/9/01</b>	<b>0 d</b>	<b>0 d</b>	<b>8/9/01</b>	
1091	<b>Define use of Scheduling application forms</b>	<b>35 d</b>	<b>5/30/01</b>	<b>7/18/01</b>	<b>90 d</b>	<b>7/12/01</b>	<b>11/14/01</b>	<b>7/12/01</b>	<b>88.5 d</b>	<b>1.5 d</b>	<b>NA</b>	
1092	<b>Scheduling application forms (complete by 8/30)</b>	<b>35 d</b>	<b>5/30/01</b>	<b>7/18/01</b>	<b>90 d</b>	<b>7/12/01</b>	<b>11/14/01</b>	<b>7/12/01</b>	<b>89.51 d</b>	<b>0.49 d</b>	<b>NA</b>	
1093	SSASECT Schedule Form	35 d	5/30/01	7/18/01	29 d	7/19/01	8/28/01	<b>7/19/01</b>	<b>29 d</b>	<b>0 d</b>	<b>8/28/01</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**  
**Scheduling**  
**All Tasks**  
**as of 11/6/01**

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
1094	SSASECQ Section Query Form	35 d	5/30/01	7/18/01	29 d	7/19/01	8/28/01	7/19/01	29 d	0 d	8/28/01	
1095	SLABQRY Building Query Form	35 d	5/30/01	7/18/01	41 d	7/19/01	9/13/01	7/19/01	41 d	0 d	9/13/01	
1096	SLQROOM Room Query Form	35 d	5/30/01	7/18/01	41 d	7/19/01	9/13/01	7/19/01	41 d	0 d	9/13/01	
1097	SLQMEET Available Class Room Query Form	35 d	5/30/01	7/18/01	41 d	7/19/01	9/13/01	7/19/01	41 d	0 d	9/13/01	
1098	SIAFAVL Available Faculty Query Form	35 d	5/30/01	7/18/01	39 d	7/19/01	9/11/01	7/19/01	39 d	0 d	9/11/01	
1099	SIAASGQ Faculty Schedule Query Form	35 d	5/30/01	7/18/01	41 d	7/19/01	9/13/01	7/19/01	41 d	0 d	9/13/01	
1100	SIAIQRY Faculty Advisor Query Form	35 d	5/30/01	7/18/01	41 d	7/19/01	9/13/01	7/19/01	41 d	0 d	9/13/01	
1101	SSADETL Schedule Detail Form	35 d	5/30/01	7/18/01	41 d	7/19/01	9/13/01	7/19/01	41 d	0 d	9/13/01	
1102	SSARRES Schedule Restrictions Form	35 d	5/30/01	7/18/01	21 d	8/9/01	9/6/01	8/9/01	21 d	0 d	9/6/01	
1103	SSAPREQ Schedule Pre-requisite and Test Score Restriction Form	35 d	5/30/01	7/18/01	21 d	8/9/01	9/6/01	8/9/01	21 d	0 d	9/6/01	
1104	SSATEXT Section Comment Form	35 d	5/30/01	7/18/01	41 d	7/19/01	9/13/01	7/19/01	41 d	0 d	9/13/01	
1105	SSAEVAL Schedule Evaluation Form	35 d	5/30/01	7/18/01	1 d	7/12/01	7/12/01	7/12/01	1 d	0 d	7/12/01	
1106	SSAOVRR Schedule Override Form	35 d	5/30/01	7/18/01	21 d	8/9/01	9/6/01	8/9/01	21 d	0 d	9/6/01	
1107	SSAACCL Schedule Calendar Form	35 d	5/30/01	7/18/01	21 d	8/16/01	9/13/01	8/16/01	21 d	0 d	9/13/01	
1108	SSAXLST Schedule Cross List Definition Form	35 d	5/30/01	7/18/01	19 d	8/16/01	9/11/01	8/16/01	19 d	0 d	9/11/01	
1109	SSAXLSQ Schedule Cross List Query Form	35 d	5/30/01	7/18/01	19 d	8/16/01	9/11/01	8/16/01	19 d	0 d	9/11/01	
1110	SSAXMTI Cross List Meeting Time/Instructor Query Form	35 d	5/30/01	7/18/01	19 d	8/16/01	9/11/01	8/16/01	19 d	0 d	9/11/01	
1111	SSAMATX Building/Room Schedule Form	35 d	5/30/01	7/18/01	21 d	8/16/01	9/13/01	8/16/01	21 d	0 d	9/13/01	
1112	SSAEXCL Schedule Exclusion Rules Form	35 d	5/30/01	7/18/01	21 d	8/16/01	9/13/01	8/16/01	21 d	0 d	9/13/01	
1113	SPAIDEN Identification Form	35 d	5/30/01	7/18/01	21 d	8/16/01	9/13/01	8/16/01	21 d	0 d	9/13/01	
1114	SPATELE Telephone Form	35 d	5/30/01	7/18/01	21 d	8/16/01	9/13/01	8/16/01	21 d	0 d	9/13/01	
1115	SOADDRQ Address Summary Form	35 d	5/30/01	7/18/01	41 d	7/19/01	9/13/01	7/19/01	41 d	0 d	9/13/01	
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	
1117	SSADFEE Section Fee Assessment application form	35 d	5/30/01	7/18/01	51 d	7/19/01	9/27/01	7/19/01	51 d	0 d	9/27/01	
1118	SOAPROF Campus Security User Profile Form	35 d	5/30/01	7/18/01	39 d	7/19/01	9/11/01	7/19/01	39 d	0 d	9/11/01	
1119	SSAACRL Schedule Academic Calendar Rules Form	35 d	5/30/01	7/18/01	41 d	7/19/01	9/13/01	7/19/01	41 d	0 d	9/13/01	

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

**GA State Banner Implementation Project**  
**Scheduling**  
**All Tasks**  
**as of 11/6/01**

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
1120	SSAQCR Academic Calendar Rule Query Form	35 d	5/30/01	7/18/01	41 d	7/19/01	9/13/01	7/19/01	41 d	0 d	9/13/01	
1121	SOACALD Calendar Day Information Form	35 d	5/30/01	7/18/01	41 d	7/19/01	9/13/01	7/19/01	41 d	0 d	9/13/01	
1122	SSABLCK Block Schedule application form	35 d	5/30/01	7/18/01	39 d	7/19/01	9/11/01	7/19/01	39 d	0 d	9/11/01	
1123	SSABSCQ Block Schedule Section Query Form	35 d	5/30/01	7/18/01	39 d	7/19/01	9/11/01	7/19/01	39 d	0 d	9/11/01	
1124	SSABLKQ Block Schedule Query Form	35 d	5/30/01	7/18/01	39 d	7/19/01	9/11/01	7/19/01	39 d	0 d	9/11/01	
1125	SSAMATX Building Room Schedule Form	35 d	5/30/01	7/18/01	39 d	7/19/01	9/11/01	7/19/01	39 d	0 d	9/11/01	
1126	<b>GA Mods to Schedule application forms (Cherise needs to discuss with</b>	<b>10 d</b>	<b>7/3/01</b>	<b>7/17/01</b>	<b>69 d</b>	<b>8/9/01</b>	<b>11/13/01</b>	<b>8/9/01</b>	<b>65.99 d</b>	<b>3.01 d</b>	<b>NA</b>	
1127	ZSAEDU Distance Education Course Information Form (CIR, RUR)	10 d	7/3/01	7/17/01	61 d	8/9/01	11/1/01	8/9/01	61 d	0 d	11/1/01	
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	
1130	ZSACRSQ Regents Reporting Course Query Form (CIR)	10 d	7/3/01	7/17/01	61 d	8/9/01	11/1/01	8/9/01	61 d	0 d	11/1/01	
1131	ZOQFICE FICE Institution Query-Only Form (CIR)	10 d	7/3/01	7/17/01	61 d	8/9/01	11/1/01	8/9/01	61 d	0 d	11/1/01	
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	<b>Review / develop procedures based on Banner capabilities for the following</b>	<b>36 d</b>	<b>5/30/01</b>	<b>7/19/01</b>	<b>95 d</b>	<b>7/5/01</b>	<b>11/14/01</b>	<b>7/5/01</b>	<b>90.67 d</b>	<b>4.33 d</b>	<b>NA</b>	
1136	Review/develop new procedure for QUEUE FILE	36 d	5/30/01	7/19/01	26 d	7/5/01	8/9/01	7/5/01	26 d	0 d	8/9/01	
1137	Review/develop new procedure for ENTRY OF NEW SECTIONS	36 d	5/30/01	7/19/01	56 d	7/12/01	9/27/01	7/12/01	56 d	0 d	9/27/01	
1138	Review/develop new procedure for DETERMINE LECTURE/LAB SECTION	36 d	5/30/01	7/19/01	21 d	7/12/01	8/9/01	7/12/01	21 d	0 d	8/9/01	
1139	Review/develop new procedure for COURSE CHANGES	36 d	5/30/01	7/19/01	61 d	7/12/01	10/4/01	7/12/01	61 d	0 d	10/4/01	
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	
1141	Review/develop new procedure for REPEAT POLICY	36 d	5/30/01	7/19/01	49 d	7/12/01	9/18/01	7/12/01	49 d	0 d	9/18/01	
1142	Review/develop new procedure for PRE-REQUISITE PROCESS -	36 d	5/30/01	7/19/01	49 d	7/12/01	9/18/01	7/12/01	49 d	0 d	9/18/01	
1143	Review/develop new procedure for CO-REQUISITES ON SECTION BASIS	36 d	5/30/01	7/19/01	49 d	7/12/01	9/18/01	7/12/01	49 d	0 d	9/18/01	
1144	Review/develop new procedure for ACADEMIC ADVISING (not using -	36 d	5/30/01	7/19/01	1 d	7/13/01	7/13/01	7/13/01	1 d	0 d	7/13/01	
1145	Review/develop new procedure for FACULTY ASSIGNMENTS	36 d	5/30/01	7/19/01	49 d	7/12/01	9/18/01	7/12/01	49 d	0 d	9/18/01	

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

**GA State Banner Implementation Project**  
**Scheduling**  
**All Tasks**  
**as of 11/6/01**

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
1146	Review/develop new procedure for APPROVALS FOR WAIVERS	36 d	5/30/01	7/19/01	26 d	7/5/01	8/9/01	7/5/01	26 d	0 d	8/9/01	
1147	Review/develop new procedure for BLOCK COURSE SCHEDULING	36 d	5/30/01	7/19/01	26 d	7/5/01	8/9/01	7/5/01	26 d	0 d	8/9/01	
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	
1149	Review/develop new procedure for USE OF WAIT LIST (not using)	36 d	5/30/01	7/19/01	44 d	7/12/01	9/11/01	7/12/01	44 d	0 d	9/11/01	
1150	Review/develop new procedure for CROSS LISTING OF COURSES	36 d	5/30/01	7/19/01	26 d	7/5/01	8/9/01	7/5/01	26 d	0 d	8/9/01	
1151	Review/develop new procedure for USE OF RESTRICTIONS	36 d	5/30/01	7/19/01	54 d	7/5/01	9/18/01	7/5/01	54 d	0 d	9/18/01	
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	
1159	Review/develop new procedure for MANAGEMENT OF CONTINUING	36 d	5/30/01	7/19/01	36 d	8/9/01	9/27/01	8/9/01	36 d	0 d	9/27/01	
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	
1161	Identify additional processes not listed in above section	10 d	5/30/01	6/12/01	26 d	8/9/01	9/13/01	8/9/01	26 d	0 d	9/13/01	
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	<b>KD: Scheduling Procedures Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>9/3/01</b>	<b>9/3/01</b>	<b>NA</b>	<b>0 d</b>	<b>0 d</b>	<b>NA</b>	
1165	<b>Data conversions</b>	<b>15 d</b>	<b>7/19/01</b>	<b>8/9/01</b>	<b>76 d</b>	<b>8/14/01</b>	<b>11/29/01</b>	<b>8/14/01</b>	<b>23.59 d</b>	<b>52.41 d</b>	<b>NA</b>	
1166	Start data conversions for Scheduling	0 d	7/19/01	7/19/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
1167	<b>Existing Banner data to be converted</b>	<b>15 d</b>	<b>7/20/01</b>	<b>8/9/01</b>	<b>15 d</b>	<b>11/7/01</b>	<b>11/29/01</b>	<b>NA</b>	<b>0 d</b>	<b>15 d</b>	<b>NA</b>	
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	<b>For each identified set of existing Banner data to be converted</b>	<b>10 d</b>	<b>7/27/01</b>	<b>8/9/01</b>	<b>10 d</b>	<b>11/14/01</b>	<b>11/29/01</b>	<b>NA</b>	<b>0 d</b>	<b>10 d</b>	<b>NA</b>	
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	

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**  
**All Tasks**  
**as of 11/6/01**

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
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	
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	<b>Legacy to Banner data conversions</b>	<b>5 d</b>	<b>7/20/01</b>	<b>7/26/01</b>	<b>64 d</b>	<b>8/14/01</b>	<b>11/9/01</b>	<b>8/14/01</b>	<b>46.55 d</b>	<b>17.45 d</b>	<b>NA</b>	
1180	Identify legacy data to be converted and loaded into Banner	5 d	7/20/01	7/26/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
1181	<b>SCRSCHD Schedule (???) (moved from Catalog plan)</b>	<b>10 d</b>	<b>6/27/01</b>	<b>7/11/01</b>	<b>64 d</b>	<b>8/14/01</b>	<b>11/9/01</b>	<b>8/14/01</b>	<b>44.8 d</b>	<b>19.2 d</b>	<b>NA</b>	
1182	Identify and document requirements for conversion	1 d	6/27/01	6/27/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
1183	Design/document data conversion processes and software	1 d	6/28/01	6/28/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
1184	Develop data conversion processes and software	1 d	6/29/01	6/29/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
1185	Manual clean-up of data prior to conversion	1 d	6/29/01	6/29/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
1186	Unit test data conversion processes and software	3 d	7/2/01	7/5/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
1187	Final data conversion run (where?)	1 d	7/6/01	7/6/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
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	
1189	Document technical data conversion processes and results	1 d	7/9/01	7/9/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
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	<b>Interfaces between Banner and other systems</b>	<b>5 d</b>	<b>7/19/01</b>	<b>7/26/01</b>	<b>30 d</b>	<b>11/27/01</b>	<b>1/18/02</b>	<b>NA</b>	<b>0 d</b>	<b>30 d</b>	<b>NA</b>	
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	
1195	<b>Banner to Schedule25 / Resource25</b>	<b>81 d</b>	<b>1/7/02</b>	<b>4/30/02</b>	<b>25 d</b>	<b>12/5/01</b>	<b>1/18/02</b>	<b>NA</b>	<b>0 d</b>	<b>25 d</b>	<b>NA</b>	Schd
1196	Identify and document requirements for interface	5 d	1/7/02	1/11/02	1 d	12/5/01	12/5/01	NA	0 d	1 d	NA	
1197	Design data interface processes and software	25 d	1/15/02	2/18/02	4 d	12/6/01	12/11/01	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**  
**Scheduling**  
**All Tasks**  
**as of 11/6/01**

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
1198	Develop interface processes and software	25 d	2/19/02	3/25/02	10 d	12/12/01	1/3/02	NA	0 d	10 d	NA	
1199	Unit test data interface processes and software	20 d	3/26/02	4/22/02	7 d	1/4/02	1/15/02	NA	0 d	7 d	NA	
1200	Document interface processes and software	5 d	4/23/02	4/29/02	2 d	1/16/02	1/17/02	NA	0 d	2 d	NA	
1201	Sign-off on interface by Catalog / Scheduling / Faculty Load Team	1 d	4/30/02	4/30/02	1 d	1/18/02	1/18/02	NA	0 d	1 d	NA	
1202	<b>Schedule25 / Resource25 to Banner</b>	<b>81 d</b>	<b>1/7/02</b>	<b>4/30/02</b>	<b>25 d</b>	<b>12/5/01</b>	<b>1/18/02</b>	<b>NA</b>	<b>0 d</b>	<b>25 d</b>	<b>NA</b>	<b>Schd</b>
1203	Identify and document requirements for interface	5 d	1/7/02	1/11/02	1 d	12/5/01	12/5/01	NA	0 d	1 d	NA	
1204	Design data interface processes and software	25 d	1/15/02	2/18/02	4 d	12/6/01	12/11/01	NA	0 d	4 d	NA	
1205	Develop interface processes and software	25 d	2/19/02	3/25/02	10 d	12/12/01	1/3/02	NA	0 d	10 d	NA	
1206	Unit test data interface processes and software	20 d	3/26/02	4/22/02	7 d	1/4/02	1/15/02	NA	0 d	7 d	NA	
1207	Document interface processes and software	5 d	4/23/02	4/29/02	2 d	1/16/02	1/17/02	NA	0 d	2 d	NA	
1208	Sign-off on interface by Catalog / Scheduling / Faculty Load Team	1 d	4/30/02	4/30/02	1 d	1/18/02	1/18/02	NA	0 d	1 d	NA	
1209	Complete interfaces for Scheduling	0 d	7/26/01	7/26/01	0 d	1/18/02	1/18/02	NA	0 d	0 d	NA	
1210	<b>Paper forms, reports, and scheduled jobs</b>	<b>46 d</b>	<b>7/19/01</b>	<b>9/21/01</b>	<b>126 d</b>	<b>7/12/01</b>	<b>1/17/02</b>	<b>7/12/01</b>	<b>0 d</b>	<b>126 d</b>	<b>NA</b>	
1211	Start paper forms, reports, and scheduled jobs for Scheduling	0 d	7/19/01	7/19/01	0 d	7/12/01	7/12/01	7/12/01	0 d	0 d	7/12/01	
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	<b>Reports (Reporting team is doing this)</b>	<b>46 d</b>	<b>7/20/01</b>	<b>9/21/01</b>	<b>42 d</b>	<b>11/7/01</b>	<b>1/17/02</b>	<b>NA</b>	<b>0 d</b>	<b>42 d</b>	<b>NA</b>	
1214	<b>Review Banner Schedule module reports</b>	<b>3 d</b>	<b>7/20/01</b>	<b>7/24/01</b>	<b>3 d</b>	<b>11/7/01</b>	<b>11/9/01</b>	<b>NA</b>	<b>0 d</b>	<b>3 d</b>	<b>NA</b>	
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	<b>Identify required revisions or new Schedule module reports</b>	<b>4 d</b>	<b>7/30/01</b>	<b>8/2/01</b>	<b>4 d</b>	<b>11/15/01</b>	<b>11/20/01</b>	<b>NA</b>	<b>0 d</b>	<b>4 d</b>	<b>NA</b>	
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	
1222	Write new or revised Schedule module reports	11 d	8/17/01	8/31/01	11 d	12/3/01	12/17/01	NA	0 d	11 d	NA	
1223	Test new or revised Schedule module reports	9 d	9/1/01	9/13/01	9 d	12/18/01	1/8/02	NA	0 d	9 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**  
**Scheduling**  
**All Tasks**  
**as of 11/6/01**

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
1224	Review new or revised Schedule module reports	5 d	9/14/01	9/20/01	5 d	1/9/02	1/16/02	NA	0 d	5 d	NA	
1225	Sign off by Catalog / Schedule / Faculty Load team on Schedule module reports	1 d	9/21/01	9/21/01	1 d	1/17/02	1/17/02	NA	0 d	1 d	NA	
1226	<b>Scheduled jobs (check for purge jobs)</b>	<b>46 d</b>	<b>7/20/01</b>	<b>9/21/01</b>	<b>30 d</b>	<b>11/7/01</b>	<b>12/20/01</b>	<b>NA</b>	<b>0 d</b>	<b>30 d</b>	<b>NA</b>	
1227	<b>Evaluate currently scheduled jobs and Banner recommended jobs</b>	<b>4 d</b>	<b>7/20/01</b>	<b>7/25/01</b>	<b>4 d</b>	<b>11/7/01</b>	<b>11/12/01</b>	<b>NA</b>	<b>0 d</b>	<b>4 d</b>	<b>NA</b>	
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	
1235	Add jobs to run schedule	8 d	9/11/01	9/20/01	5 d	12/13/01	12/19/01	NA	0 d	5 d	NA	
1236	Sign off by Catalog / Scheduling / Faculty Load team on scheduled jobs	1 d	9/21/01	9/21/01	1 d	12/20/01	12/20/01	NA	0 d	1 d	NA	
1237	Complete paper forms, reports, and scheduled jobs for Scheduling	0 d	9/21/01	9/21/01	0 d	1/17/02	1/17/02	NA	0 d	0 d	NA	
1238	<b>Security access to Banner forms and processes</b>	<b>20 d</b>	<b>7/20/01</b>	<b>8/16/01</b>	<b>20 d</b>	<b>11/28/01</b>	<b>1/3/02</b>	<b>NA</b>	<b>0 d</b>	<b>20 d</b>	<b>NA</b>	
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	
1242	Develop Scheduling module user list	3 d	7/31/01	8/2/01	3 d	12/7/01	12/11/01	NA	0 d	3 d	NA	
1243	Catalog / Scheduling / Faculty Load team sign-off on Scheduling module user list	1 d	8/3/01	8/3/01	1 d	12/12/01	12/12/01	NA	0 d	1 d	NA	
1244	Provide IT with Scheduling module user list	1 d	8/6/01	8/6/01	1 d	12/13/01	12/13/01	NA	0 d	1 d	NA	
1245	Implement security for Scheduling module users (IT)	8 d	8/7/01	8/16/01	8 d	12/14/01	1/3/02	NA	0 d	8 d	NA	
1246	<b>End-user and technical documentation</b>	<b>41 d</b>	<b>9/21/01</b>	<b>11/19/01</b>	<b>15 d</b>	<b>1/18/02</b>	<b>2/8/02</b>	<b>NA</b>	<b>0 d</b>	<b>15 d</b>	<b>NA</b>	
1247	Start end-user and technical documentation for Scheduling	0 d	9/21/01	9/21/01	0 d	1/18/02	1/18/02	NA	0 d	0 d	NA	
1248	<b>Develop end-user procedures manual</b>	<b>41 d</b>	<b>9/24/01</b>	<b>11/19/01</b>	<b>15 d</b>	<b>1/21/02</b>	<b>2/8/02</b>	<b>NA</b>	<b>0 d</b>	<b>15 d</b>	<b>NA</b>	
1249	Document Scheduling procedures	34 d	9/24/01	11/8/01	10 d	1/21/02	2/1/02	NA	0 d	10 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**  
**Scheduling**  
**All Tasks**  
**as of 11/6/01**

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
1250	Catalog / Schedule / Faculty Load Team review Scheduling documentation	6 d	11/9/01	11/16/01	4 d	2/4/02	2/7/02	NA	0 d	4 d	NA	
1251	Catalog / Schedule / Faculty Load Team sign off on Scheduling documentation	1 d	11/19/01	11/19/01	1 d	2/8/02	2/8/02	NA	0 d	1 d	NA	
1252	Develop technical documentation	41 d	9/24/01	11/19/01	15 d	1/21/02	2/8/02	NA	0 d	15 d	NA	
1253	Complete end-user and technical documentation for Scheduling	0 d	11/19/01	11/19/01	0 d	2/8/02	2/8/02	NA	0 d	0 d	NA	
1254	<b>Testing</b>	<b>51 d</b>	<b>9/24/01</b>	<b>12/5/01</b>	<b>28 d</b>	<b>1/21/02</b>	<b>2/27/02</b>	<b>NA</b>	<b>0 d</b>	<b>28 d</b>	<b>NA</b>	
1255	Create a Schedule module test plan	10 d	9/24/01	10/5/01	5 d	1/21/02	1/25/02	NA	0 d	5 d	NA	
1256	Run Schedule module test	21 d	10/8/01	11/5/01	10 d	1/28/02	2/8/02	NA	0 d	10 d	NA	
1257	Validate Schedule module test results and make necessary modifications	8 d	11/6/01	11/15/01	5 d	2/11/02	2/15/02	NA	0 d	5 d	NA	
1258	Test Schedule module modifications and document	7 d	11/16/01	11/28/01	5 d	2/18/02	2/22/02	NA	0 d	5 d	NA	
1259	Review Schedule module test results	4 d	11/29/01	12/4/01	2 d	2/25/02	2/26/02	NA	0 d	2 d	NA	
1260	Sign off by Catalog / Schedule / Faculty Load team on Schedule module processing	1 d	12/5/01	12/5/01	1 d	2/27/02	2/27/02	NA	0 d	1 d	NA	
1261	<b>End-user training</b>	<b>155 d</b>	<b>5/15/01</b>	<b>12/21/01</b>	<b>144 d</b>	<b>8/14/01</b>	<b>3/15/02</b>	<b>8/14/01</b>	<b>4.75 d</b>	<b>139.25 d</b>	<b>NA</b>	
1262	<b>Assess Needs</b>	<b>54 d</b>	<b>5/15/01</b>	<b>7/31/01</b>	<b>75 d</b>	<b>8/14/01</b>	<b>11/28/01</b>	<b>8/14/01</b>	<b>20.45 d</b>	<b>54.55 d</b>	<b>NA</b>	
1263	Identify module 'go live' dates	1 d	5/15/01	5/15/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
1264	Identify when training is required	2 d	5/16/01	5/17/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
1265	Identify who will be trained	5 d	5/18/01	5/24/01	1 d	8/14/01	8/14/01	8/14/01	1 d	0 d	8/14/01	
1266	<b>KD: Scheduling Procedures Complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>0 d</b>	<b>9/3/01</b>	<b>9/3/01</b>	<b>NA</b>	<b>0 d</b>	<b>0 d</b>	<b>NA</b>	
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	<b>Scheduling</b>	<b>9 d</b>	<b>5/18/01</b>	<b>5/31/01</b>	<b>9 d</b>	<b>11/7/01</b>	<b>11/19/01</b>	<b>NA</b>	<b>0 d</b>	<b>9 d</b>	<b>NA</b>	
1272	<b>Banner overview and basic navigation</b>	<b>9 d</b>	<b>5/18/01</b>	<b>5/31/01</b>	<b>9 d</b>	<b>11/7/01</b>	<b>11/19/01</b>	<b>NA</b>	<b>0 d</b>	<b>9 d</b>	<b>NA</b>	
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	

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**  
**All Tasks**  
**as of 11/6/01**

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
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	
1278	<b>Scheduling training</b>	<b>9 d</b>	<b>5/18/01</b>	<b>5/31/01</b>	<b>9 d</b>	<b>11/7/01</b>	<b>11/19/01</b>	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	<b>Design Training</b>	<b>20 d</b>	<b>8/1/01</b>	<b>8/28/01</b>	<b>20 d</b>	<b>11/29/01</b>	<b>1/4/02</b>	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	
1286	<b>Scheduling training</b>	<b>18 d</b>	<b>8/3/01</b>	<b>8/28/01</b>	<b>18 d</b>	<b>12/3/01</b>	<b>1/4/02</b>	NA	0 d	18 d	NA	
1287	Identify content for classroom training	3 d	8/3/01	8/7/01	3 d	12/3/01	12/5/01	NA	0 d	3 d	NA	
1288	Identify resources required for classroom training	2 d	8/8/01	8/9/01	2 d	12/6/01	12/7/01	NA	0 d	2 d	NA	
1289	Develop prototype for classroom training	10 d	8/10/01	8/23/01	10 d	12/10/01	12/21/01	NA	0 d	10 d	NA	
1290	Review and get approval to proceed with development	1 d	8/24/01	8/24/01	1 d	1/2/02	1/2/02	NA	0 d	1 d	NA	
1291	Revise design based on feedback	2 d	8/27/01	8/28/01	2 d	1/3/02	1/4/02	NA	0 d	2 d	NA	
1292	Training design complete	0 d	8/28/01	8/28/01	0 d	1/4/02	1/4/02	NA	0 d	0 d	NA	
1293	<b>Develop Training</b>	<b>21 d</b>	<b>8/29/01</b>	<b>9/26/01</b>	<b>21 d</b>	<b>1/7/02</b>	<b>2/5/02</b>	NA	0 d	21 d	NA	
1294	<b>Scheduling training</b>	<b>21 d</b>	<b>8/29/01</b>	<b>9/26/01</b>	<b>21 d</b>	<b>1/7/02</b>	<b>2/5/02</b>	NA	0 d	21 d	NA	
1295	Review information from prior phases	5 d	8/29/01	9/4/01	5 d	1/7/02	1/11/02	NA	0 d	5 d	NA	
1296	Develop content	10 d	9/5/01	9/18/01	10 d	1/15/02	1/28/02	NA	0 d	10 d	NA	
1297	Test Training	3 d	9/19/01	9/21/01	3 d	1/29/02	1/31/02	NA	0 d	3 d	NA	
1298	Revise training materials	2 d	9/24/01	9/25/01	2 d	2/1/02	2/4/02	NA	0 d	2 d	NA	
1299	Review and get approval to proceed with delivery	1 d	9/26/01	9/26/01	1 d	2/5/02	2/5/02	NA	0 d	1 d	NA	
1300	Development complete	0 d	9/26/01	9/26/01	0 d	2/5/02	2/5/02	NA	0 d	0 d	NA	
1301	<b>Deliver Training</b>	<b>12 d</b>	<b>12/6/01</b>	<b>12/21/01</b>	<b>12 d</b>	<b>2/28/02</b>	<b>3/15/02</b>	NA	0 d	12 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**  
**Scheduling**  
**All Tasks**  
**as of 11/6/01**

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
1302	<b>Banner overview and basic navigation</b>	<b>7 d</b>	<b>12/6/01</b>	<b>12/14/01</b>	<b>7 d</b>	<b>2/28/02</b>	<b>3/8/02</b>	<b>NA</b>	<b>0 d</b>	<b>7 d</b>	<b>NA</b>	
1303	Conduct training	5 d	12/6/01	12/12/01	5 d	2/28/02	3/6/02	NA	0 d	5 d	NA	
1304	Evaluate training	1 d	12/13/01	12/13/01	1 d	3/7/02	3/7/02	NA	0 d	1 d	NA	
1305	Revise training	1 d	12/14/01	12/14/01	1 d	3/8/02	3/8/02	NA	0 d	1 d	NA	
1306	Overview completed	0 d	12/14/01	12/14/01	0 d	3/8/02	3/8/02	NA	0 d	0 d	NA	
1307	<b>Scheduling training</b>	<b>12 d</b>	<b>12/6/01</b>	<b>12/21/01</b>	<b>12 d</b>	<b>2/28/02</b>	<b>3/15/02</b>	<b>NA</b>	<b>0 d</b>	<b>12 d</b>	<b>NA</b>	
1308	Conduct training	10 d	12/6/01	12/19/01	10 d	2/28/02	3/13/02	NA	0 d	10 d	NA	
1309	Evaluate training	1 d	12/20/01	12/20/01	1 d	3/14/02	3/14/02	NA	0 d	1 d	NA	
1310	Revise training	1 d	12/21/01	12/21/01	1 d	3/15/02	3/15/02	NA	0 d	1 d	NA	
1311	Classroom training complete	0 d	12/21/01	12/21/01	0 d	3/15/02	3/15/02	NA	0 d	0 d	NA	
1312	<b>Move Schedule module to Production</b>	<b>15 d</b>	<b>12/6/01</b>	<b>1/4/02</b>	<b>15 d</b>	<b>2/28/02</b>	<b>3/20/02</b>	<b>NA</b>	<b>0 d</b>	<b>15 d</b>	<b>NA</b>	
1313	<b>Review PREPROD</b>	<b>2 d</b>	<b>12/6/01</b>	<b>12/7/01</b>	<b>2 d</b>	<b>2/28/02</b>	<b>3/1/02</b>	<b>NA</b>	<b>0 d</b>	<b>2 d</b>	<b>NA</b>	
1314	<b>Validation/rule forms</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>2 d</b>	<b>2/28/02</b>	<b>3/1/02</b>	<b>NA</b>	<b>0 d</b>	<b>2 d</b>	<b>NA</b>	
1315	STVACCL Academic Calendar Type Validation Form	0 d?	NA	NA	2 d	2/28/02	3/1/02	NA	0 d	2 d	NA	
1316	STVACCT Attendance Accounting Method Validation Form	0 d?	NA	NA	2 d	2/28/02	3/1/02	NA	0 d	2 d	NA	
1317	STVATRA Day Attribute One Validation Form (not using)	0 d?	NA	NA	2 d	2/28/02	3/1/02	NA	0 d	2 d	NA	
1318	STVATRB Day Attribute Two Validation Form (not using)	0 d?	NA	NA	2 d	2/28/02	3/1/02	NA	0 d	2 d	NA	
1319	STVATRC Day Attribute Three Validation Form (not using)	0 d?	NA	NA	2 d	2/28/02	3/1/02	NA	0 d	2 d	NA	
1320	STVATRD Day Attribute Four Validation Form (not using)	0 d?	NA	NA	2 d	2/28/02	3/1/02	NA	0 d	2 d	NA	
1321	STVATRE Day Attribute Five Validation Form (not using)	0 d?	NA	NA	2 d	2/28/02	3/1/02	NA	0 d	2 d	NA	
1322	STVATTR Attribute Validation Form	0 d?	NA	NA	2 d	2/28/02	3/1/02	NA	0 d	2 d	NA	
1323	STVBLCK Block Code Validation Form	0 d?	NA	NA	2 d	2/28/02	3/1/02	NA	0 d	2 d	NA	
1324	STVBLDG Building Code Validation Form (currently includes 4 GSU	0 d?	NA	NA	2 d	2/28/02	3/1/02	NA	0 d	2 d	NA	
1325	STVCAMP Campus Code Validation Form	0 d?	NA	NA	2 d	2/28/02	3/1/02	NA	0 d	2 d	NA	
1326	STVCLAS Class Code Validation Form	0 d?	NA	NA	2 d	2/28/02	3/1/02	NA	0 d	2 d	NA	
1327	STVCOLL College Code Validation Form	0 d?	NA	NA	2 d	2/28/02	3/1/02	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**  
**Scheduling**  
**All Tasks**  
**as of 11/6/01**

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
1328	STVCSTA Course Status Code Validation Form	0 d?	NA	NA	2 d	2/28/02	3/1/02	NA	0 d	2 d	NA	
1329	STVDAYS Day of Week Validation Form	0 d?	NA	NA	2 d	2/28/02	3/1/02	NA	0 d	2 d	NA	
1330	STVDAYT Institutional Type of Day Validation Form	0 d?	NA	NA	2 d	2/28/02	3/1/02	NA	0 d	2 d	NA	
1331	STVDEPT Department Code Validation Form	0 d?	NA	NA	2 d	2/28/02	3/1/02	NA	0 d	2 d	NA	
1332	STVDIVS Division Code Validation Form (not using)	0 d?	NA	NA	2 d	2/28/02	3/1/02	NA	0 d	2 d	NA	
1333	STVEVAL Evaluation Question Code Validation Form	0 d?	NA	NA	2 d	2/28/02	3/1/02	NA	0 d	2 d	NA	
1334	STVFCNT Faculty Contract Type Code Validation Form	0 d?	NA	NA	2 d	2/28/02	3/1/02	NA	0 d	2 d	NA	
1335	STVFCST Faculty Status Code Validation Form	0 d?	NA	NA	2 d	2/28/02	3/1/02	NA	0 d	2 d	NA	
1336	STVGMOD Grading Mode Code Validation Form	0 d?	NA	NA	2 d	2/28/02	3/1/02	NA	0 d	2 d	NA	
1337	STVMAJR Major, Minor, Concentration Code Valid. Form	0 d?	NA	NA	2 d	2/28/02	3/1/02	NA	0 d	2 d	NA	
1338	STVMEET Meeting Time Code Validation Form	0 d?	NA	NA	2 d	2/28/02	3/1/02	NA	0 d	2 d	NA	
1339	STVPTRM Part of Term Code Validation Form	0 d?	NA	NA	2 d	2/28/02	3/1/02	NA	0 d	2 d	NA	
1340	STVRMST Room Status Code Validation Form	0 d?	NA	NA	2 d	2/28/02	3/1/02	NA	0 d	2 d	NA	
1341	STVRSTS Course Registration Status Code Validation Form	0 d?	NA	NA	2 d	2/28/02	3/1/02	NA	0 d	2 d	NA	
1342	STVSAPR Special Approval Code Validation Form	0 d?	NA	NA	2 d	2/28/02	3/1/02	NA	0 d	2 d	NA	
1343	STVSCCD Schedule Contract Code Validation Form	0 d?	NA	NA	2 d	2/28/02	3/1/02	NA	0 d	2 d	NA	
1344	STVSCHD Schedule Type Code Validation Form (from OIIT)	0 d?	NA	NA	2 d	2/28/02	3/1/02	NA	0 d	2 d	NA	
1345	STVSESS Session Code Validation Form	0 d?	NA	NA	2 d	2/28/02	3/1/02	NA	0 d	2 d	NA	
1346	STVSSTS Section Status Code Validation Form	0 d?	NA	NA	2 d	2/28/02	3/1/02	NA	0 d	2 d	NA	
1347	STVSUBJ Subject Code Validation Form	0 d?	NA	NA	2 d	2/28/02	3/1/02	NA	0 d	2 d	NA	
1348	STVTERM Term Code Validation Form	0 d?	NA	NA	2 d	2/28/02	3/1/02	NA	0 d	2 d	NA	
1349	STVTESC Test Code Validation Form	0 d?	NA	NA	2 d	2/28/02	3/1/02	NA	0 d	2 d	NA	
1350	STVTOPS Taxonomy of Program Code Validation Form	0 d?	NA	NA	2 d	2/28/02	3/1/02	NA	0 d	2 d	NA	
1351	STVLEVL Level Code Validation Form	0 d?	NA	NA	2 d	2/28/02	3/1/02	NA	0 d	2 d	NA	
1352	ZTVEXSC External Site Code Validation Form (CIR, RUR)	0 d?	NA	NA	2 d	2/28/02	3/1/02	NA	0 d	2 d	NA	
1353	ZTVDETC Distance Technology Code Validation Form (CIR, RUR)	0 d?	NA	NA	2 d	2/28/02	3/1/02	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**  
**Scheduling**  
**All Tasks**  
**as of 11/6/01**

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
1354	ZTVINST Institution Code/Name Validation Form (CIR, RUR)	0 d?	NA	NA	2 d	2/28/02	3/1/02	NA	0 d	2 d	NA	
1355	<b>Legacy to Banner data conversions</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>2 d</b>	<b>2/28/02</b>	<b>3/1/02</b>	<b>NA</b>	<b>0 d</b>	<b>2 d</b>	<b>NA</b>	
1356	SCRSCHD Schedule	0 d?	NA	NA	2 d	2/28/02	3/1/02	NA	0 d	2 d	NA	
1357	Develop plan to move Schedule module functionality to Production	4 d	12/10/01	12/13/01	4 d	3/4/02	3/7/02	NA	0 d	4 d	NA	
1358	Sign off on plan to move Schedule module to Production by IT	1 d	12/14/01	12/14/01	1 d	3/8/02	3/8/02	NA	0 d	1 d	NA	
1359	Sign off on plan to move Schedule module to Production by Catalog / Schedule / Faculty	1 d	12/14/01	12/14/01	1 d	3/8/02	3/8/02	NA	0 d	1 d	NA	
1360	Move Schedule module to Production	3 d	1/2/02	1/4/02	3 d	3/18/02	3/20/02	NA	0 d	3 d	NA	
1361	<b>Location Management (needs to be ready when Scheduling is ready)</b>	<b>199 d</b>	<b>4/13/01</b>	<b>2/4/02</b>	<b>251 d</b>	<b>4/13/01</b>	<b>4/17/02</b>	<b>4/13/01</b>	<b>166.87 d</b>	<b>84.13 d</b>	<b>NA</b>	
1773	<b>Faculty Load (as it relates to Scheduling) implementation activities</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>244 d</b>	<b>4/13/01</b>	<b>4/8/02</b>	<b>4/13/01</b>	<b>0.98 d</b>	<b>243.02 d</b>	<b>NA</b>	
2130	<b>Implementation activities complete</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>113 d</b>	<b>10/26/01</b>	<b>4/17/02</b>	<b>10/26/01</b>	<b>113 d</b>	<b>0 d</b>	<b>NA</b>	
2131	Catalog implementation activities complete	0 d	10/5/01	10/5/01	1 d	10/26/01	10/29/01	10/26/01	1 d	0 d	10/29/01	
2132	Scheduling implementation activities complete	0 d	1/4/02	1/4/02	0 d	3/20/02	3/20/02	NA	0 d	0 d	NA	
2133	Location Management implementation activities complete (as relates to Scheduling)	0 d	2/4/02	2/4/02	0 d	4/17/02	4/17/02	NA	0 d	0 d	NA	
2134	Faculty Load (as it relates to Scheduling) complete	0 d?	NA	NA	0 d	4/8/02	4/8/02	NA	0 d	0 d	NA	
2135	<b>Production activities</b>	<b>137 d</b>	<b>10/8/01</b>	<b>4/30/02</b>	<b>174 d</b>	<b>10/29/01</b>	<b>7/15/02</b>	<b>10/29/01</b>	<b>2.1 d</b>	<b>171.9 d</b>	<b>NA</b>	
2136	<b>Catalog</b>	<b>56 d</b>	<b>10/8/01</b>	<b>1/4/02</b>	<b>57 d</b>	<b>10/29/01</b>	<b>1/29/02</b>	<b>10/29/01</b>	<b>1.4 d</b>	<b>55.6 d</b>	<b>NA</b>	
2168	<b>Schedule</b>	<b>81 d</b>	<b>1/7/02</b>	<b>4/30/02</b>	<b>81 d</b>	<b>3/21/02</b>	<b>7/15/02</b>	<b>NA</b>	<b>0 d</b>	<b>81 d</b>	<b>NA</b>	
2169	Create Fall '02 Schedule	81 d	1/7/02	4/30/02	81 d	3/21/02	7/15/02	NA	0 d	81 d	NA	
2170	<b>Interfaces</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>81 d</b>	<b>3/21/02</b>	<b>7/15/02</b>	<b>NA</b>	<b>0 d</b>	<b>81 d</b>	<b>NA</b>	
2171	<b>Banner to print bulletin (course list)</b>	<b>81 d</b>	<b>1/7/02</b>	<b>4/30/02</b>	<b>81 d</b>	<b>3/21/02</b>	<b>7/15/02</b>	<b>NA</b>	<b>0 d</b>	<b>81 d</b>	<b>NA</b>	Schd
2172	Identify and document requirements for interface	5 d	1/7/02	1/11/02	5 d	3/21/02	3/27/02	NA	0 d	5 d	NA	
2173	Design data interface processes and software	25 d	1/15/02	2/18/02	25 d	3/28/02	5/1/02	NA	0 d	25 d	NA	
2174	Develop interface processes and software	25 d	2/19/02	3/25/02	25 d	5/2/02	6/6/02	NA	0 d	25 d	NA	
2175	Unit test data interface processes and software	20 d	3/26/02	4/22/02	20 d	6/7/02	7/5/02	NA	0 d	20 d	NA	
2176	Document interface processes and software	5 d	4/23/02	4/29/02	5 d	7/8/02	7/12/02	NA	0 d	5 d	NA	
2177	Sign-off on interface by Catalog / Scheduling / Faculty Load Team	1 d	4/30/02	4/30/02	1 d	7/15/02	7/15/02	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**  
**Scheduling**  
**All Tasks**  
**as of 11/6/01**

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
2178	<b>Banner to web bulletin (course list)</b>	<b>81 d</b>	<b>1/7/02</b>	<b>4/30/02</b>	<b>81 d</b>	<b>3/21/02</b>	<b>7/15/02</b>	<b>NA</b>	<b>0 d</b>	<b>81 d</b>	<b>NA</b>	<b>Schd</b>
2179	Identify and document requirements for interface	5 d	1/7/02	1/11/02	5 d	3/21/02	3/27/02	NA	0 d	5 d	NA	
2180	Design data interface processes and software	25 d	1/15/02	2/18/02	25 d	3/28/02	5/1/02	NA	0 d	25 d	NA	
2181	Develop interface processes and software	25 d	2/19/02	3/25/02	25 d	5/2/02	6/6/02	NA	0 d	25 d	NA	
2182	Unit test data interface processes and software	20 d	3/26/02	4/22/02	20 d	6/7/02	7/5/02	NA	0 d	20 d	NA	
2183	Document interface processes and software	5 d	4/23/02	4/29/02	5 d	7/8/02	7/12/02	NA	0 d	5 d	NA	
2184	Sign-off on interface by Catalog / Scheduling / Faculty Load Team	1 d	4/30/02	4/30/02	1 d	7/15/02	7/15/02	NA	0 d	1 d	NA	
2185	<b>Paper forms (moved from implementation)</b>	<b>45 d</b>	<b>7/20/01</b>	<b>9/20/01</b>	<b>9 d</b>	<b>3/21/02</b>	<b>4/2/02</b>	<b>NA</b>	<b>0 d</b>	<b>9 d</b>	<b>NA</b>	
2186	Review legacy system forms	1 d	7/20/01	7/20/01	1 d	3/21/02	3/21/02	NA	0 d	1 d	NA	
2187	Identify required revisions to forms and/or new forms	2 d	7/23/01	7/24/01	2 d	3/22/02	3/25/02	NA	0 d	2 d	NA	
2188	Develop mock-up of revised and/or new forms	2 d	7/25/01	7/26/01	2 d	3/26/02	3/27/02	NA	0 d	2 d	NA	
2189	Sign-off by Catalog / Schedule / Faculty Load team on Scheduling forms	1 d	7/27/01	7/27/01	1 d	3/28/02	3/28/02	NA	0 d	1 d	NA	
2190	Order forms from printer	1 d	7/30/01	7/30/01	1 d	3/29/02	3/29/02	NA	0 d	1 d	NA	
2191	Receive forms from printer	37 d	7/31/01	9/19/01	1 d	4/1/02	4/1/02	NA	0 d	1 d	NA	
2192	Sign-off by Catalog / Schedule / Faculty Load team on received Scheduling forms	1 d	9/20/01	9/20/01	1 d	4/2/02	4/2/02	NA	0 d	1 d	NA	
2193	<b>Production activities complete</b>	<b>81 d</b>	<b>1/4/02</b>	<b>4/30/02</b>	<b>117 d</b>	<b>1/29/02</b>	<b>7/15/02</b>	<b>NA</b>	<b>0 d</b>	<b>117 d</b>	<b>NA</b>	
2194	Catalog production activities complete	0 d	1/4/02	1/4/02	0 d	1/29/02	1/29/02	NA	0 d	0 d	NA	
2195	Schedule production activities complete	0 d	4/30/02	4/30/02	0 d	7/15/02	7/15/02	NA	0 d	0 d	NA	
2196	<b>Post-implementation activities</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>210 d?</b>	<b>1/30/02</b>	<b>11/22/02</b>	<b>NA</b>	<b>0 d</b>	<b>210 d?</b>	<b>NA</b>	
2488	COMPLETE CATALOG, SCHEDULING, LOCATION MANAGEMENT, FACULTY LOAD (as it relates to	0 d?	NA	NA	0 d	11/22/02	11/22/02	NA	0 d	0 d	NA	