

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

GA State Banner Implementation Project

Current filter: GSU Date Range and Incomplete...

Sequitur
Incomplete Tasks Scheduled to be Started by 8/31/01 or Finished by 8/31/01
as of 8/1/01

| 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 | Sequitur, Recruiting, Admissions, Transfer Articulation | 484.25 d? | 10/2/00 | 8/30/02 | 484.25 d? | 10/2/00 | 8/30/02 | 10/2/00 | 190.58 d | 293.67 d? | NA | |
| 3 | Recurring project activities | 360.25 d | 3/23/01 | 8/30/02 | 360.25 d | 3/23/01 | 8/30/02 | 3/23/01 | 81 d | 279.25 d | NA | |
| 379 | Implementation activities | 310 d? | 10/2/00 | 12/14/01 | 343 d? | 10/2/00 | 2/11/02 | 10/2/00 | 168.11 d | 174.89 d? | NA | |
| 380 | Pre-training activities | 184 d | 10/2/00 | 6/15/01 | 198 d | 10/2/00 | 7/6/01 | 10/2/00 | 189.28 d | 8.72 d | NA | |
| 402 | Receive and install GA mods for Recruiting, Admissions, and Transfer Articulation | 10 d | 6/4/01 | 6/15/01 | 10 d | 6/4/01 | 6/15/01 | NA | 0 d | 10 d | NA | |
| 403 | Sequitur Phase 2 | 111 d | 3/30/01 | 9/6/01 | 153 d | 3/30/01 | 11/2/01 | 3/30/01 | 27.83 d | 125.17 d | NA | |
| 404 | Sequitur issues (concurrent with Setup Sequitur, Recruiting, Admissions) | 56 d | 3/30/01 | 6/19/01 | 109 d | 3/30/01 | 8/31/01 | 3/30/01 | 90.37 d | 18.63 d | NA | |
| 405 | Start Sequitur Issues | 0 d | 3/30/01 | 3/30/01 | 0 d | 6/21/01 | 6/21/01 | NA | 0 d | 0 d | NA | |
| 407 | Implementation Issues | 56 d | 3/30/01 | 6/19/01 | 109 d | 3/30/01 | 8/31/01 | 3/30/01 | 88.13 d | 20.87 d | NA | |
| 410 | What data will be moved? | 55 d | 3/30/01 | 6/18/01 | 109 d | 3/30/01 | 8/31/01 | 3/30/01 | 55 d | 54 d | NA | |
| 412 | Complete Sequitur Issues | 0 d | 6/19/01 | 6/19/01 | 0 d | 8/31/01 | 8/31/01 | NA | 0 d | 0 d | NA | |
| 413 | Setup Sequitur to satisfy business needs | 56 d | 4/2/01 | 6/19/01 | 61 d | 6/15/01 | 9/11/01 | 6/15/01 | 1.21 d | 59.79 d | NA | |
| 414 | Review/update Sequitur validation tables to be consistent with Banner (concurrent with Admissions) | 30 d | 4/2/01 | 5/11/01 | 30 d | 6/22/01 | 8/3/01 | NA | 0 d | 30 d | NA | |
| 415 | Salutation | 30 d | 4/2/01 | 5/11/01 | 30 d | 6/22/01 | 8/3/01 | NA | 0 d | 30 d | NA | |
| 416 | Gender | 30 d | 4/2/01 | 5/11/01 | 30 d | 6/22/01 | 8/3/01 | NA | 0 d | 30 d | NA | |
| 417 | Ethnicity | 30 d | 4/2/01 | 5/11/01 | 30 d | 6/22/01 | 8/3/01 | NA | 0 d | 30 d | NA | |
| 418 | Marital Status | 30 d | 4/2/01 | 5/11/01 | 30 d | 6/22/01 | 8/3/01 | NA | 0 d | 30 d | NA | |
| 419 | Housing Preference | 30 d | 4/2/01 | 5/11/01 | 30 d | 6/22/01 | 8/3/01 | NA | 0 d | 30 d | NA | |
| 420 | Legacy Code | 30 d | 4/2/01 | 5/11/01 | 30 d | 6/22/01 | 8/3/01 | NA | 0 d | 30 d | NA | |
| 421 | Visa Type | 30 d | 4/2/01 | 5/11/01 | 30 d | 6/22/01 | 8/3/01 | NA | 0 d | 30 d | NA | |
| 422 | Address Type | 30 d | 4/2/01 | 5/11/01 | 30 d | 6/22/01 | 8/3/01 | NA | 0 d | 30 d | NA | |
| 423 | Communication Type | 30 d | 4/2/01 | 5/11/01 | 30 d | 6/22/01 | 8/3/01 | NA | 0 d | 30 d | NA | |
| 424 | Entry Term | 30 d | 4/2/01 | 5/11/01 | 30 d | 6/22/01 | 8/3/01 | NA | 0 d | 30 d | NA | |
| 425 | Student Status | 30 d | 4/2/01 | 5/11/01 | 30 d | 6/22/01 | 8/3/01 | NA | 0 d | 30 d | NA | |
| 426 | Student Type | 30 d | 4/2/01 | 5/11/01 | 30 d | 6/22/01 | 8/3/01 | NA | 0 d | 30 d | NA | |

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|-----|--|-------------|----------------|----------------|-------------|----------------|----------------|----------------|---------------|----------------|------------|-------|
| 427 | State | 30 d | 4/2/01 | 5/11/01 | 30 d | 6/22/01 | 8/3/01 | NA | 0 d | 30 d | NA | |
| 428 | Country | 30 d | 4/2/01 | 5/11/01 | 30 d | 6/22/01 | 8/3/01 | NA | 0 d | 30 d | NA | |
| 429 | Zip Code | 30 d | 4/2/01 | 5/11/01 | 30 d | 6/22/01 | 8/3/01 | NA | 0 d | 30 d | NA | |
| 430 | High School / College | 30 d | 4/2/01 | 5/11/01 | 30 d | 6/22/01 | 8/3/01 | NA | 0 d | 30 d | NA | |
| 431 | Test Name | 30 d | 4/2/01 | 5/11/01 | 30 d | 6/22/01 | 8/3/01 | NA | 0 d | 30 d | NA | |
| 432 | Test Source | 30 d | 4/2/01 | 5/11/01 | 30 d | 6/22/01 | 8/3/01 | NA | 0 d | 30 d | NA | |
| 433 | Interest Category | 30 d | 4/2/01 | 5/11/01 | 30 d | 6/22/01 | 8/3/01 | NA | 0 d | 30 d | NA | |
| 434 | Interest | 30 d | 4/2/01 | 5/11/01 | 30 d | 6/22/01 | 8/3/01 | NA | 0 d | 30 d | NA | |
| 435 | Activity Category | 30 d | 4/2/01 | 5/11/01 | 30 d | 6/22/01 | 8/3/01 | NA | 0 d | 30 d | NA | |
| 436 | Activities | 30 d | 4/2/01 | 5/11/01 | 30 d | 6/22/01 | 8/3/01 | NA | 0 d | 30 d | NA | |
| 437 | Major | 30 d | 4/2/01 | 5/11/01 | 30 d | 6/22/01 | 8/3/01 | NA | 0 d | 30 d | NA | |
| 438 | Enrollment Status | 30 d | 4/2/01 | 5/11/01 | 30 d | 6/22/01 | 8/3/01 | NA | 0 d | 30 d | NA | |
| 439 | Applicant Classification | 30 d | 4/2/01 | 5/11/01 | 30 d | 6/22/01 | 8/3/01 | NA | 0 d | 30 d | NA | |
| 440 | Degree | 30 d | 4/2/01 | 5/11/01 | 30 d | 6/22/01 | 8/3/01 | NA | 0 d | 30 d | NA | |
| 441 | Pre-Professional Program | 30 d | 4/2/01 | 5/11/01 | 30 d | 6/22/01 | 8/3/01 | NA | 0 d | 30 d | NA | |
| 442 | Special Program | 30 d | 4/2/01 | 5/11/01 | 30 d | 6/22/01 | 8/3/01 | NA | 0 d | 30 d | NA | |
| 443 | Geomarkets | 30 d | 4/2/01 | 5/11/01 | 30 d | 6/22/01 | 8/3/01 | NA | 0 d | 30 d | NA | |
| 444 | Relationship | 30 d | 4/2/01 | 5/11/01 | 30 d | 6/22/01 | 8/3/01 | NA | 0 d | 30 d | NA | |
| 445 | Staff | 30 d | 4/2/01 | 5/11/01 | 30 d | 6/22/01 | 8/3/01 | NA | 0 d | 30 d | NA | |
| 446 | Sequitur validation tables complete | 0 d | 5/11/01 | 5/11/01 | 0 d | 8/3/01 | 8/3/01 | NA | 0 d | 0 d | NA | |
| 447 | Review / develop procedures based on Sequitur capabilities | 26 d | 5/14/01 | 6/19/01 | 61 d | 6/15/01 | 9/11/01 | 6/15/01 | 3.34 d | 57.66 d | NA | |
| 448 | Review/develop new procedure for ENTRY OF NEW PROSPECTS | 26 d | 5/14/01 | 6/19/01 | 57 d | 6/15/01 | 9/5/01 | 6/15/01 | 4 d | 53 d | NA | |
| 449 | Review/develop new procedure for MAINTENANCE OF PROSPECT INFORMATION | 26 d | 5/14/01 | 6/19/01 | 57 d | 6/15/01 | 9/5/01 | 6/15/01 | 4 d | 53 d | NA | |
| 450 | Review/develop new procedure for TARGETING PROSPECTS | 26 d | 5/14/01 | 6/19/01 | 57 d | 6/15/01 | 9/5/01 | 6/15/01 | 4 d | 53 d | NA | |
| 451 | Review/develop new procedure for ENTRY OF TAPE INFORMATION | 26 d | 5/14/01 | 6/19/01 | 57 d | 6/15/01 | 9/5/01 | 6/15/01 | 4 d | 53 d | NA | |

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|-----|--|-------------|----------------|----------------|--------------|----------------|----------------|---------------|----------------|----------------|------------|-------|
| 452 | Review/develop new procedure for SCHEDULING OF RECRUITER APPOINTMENTS AND VISITS | 26 d | 5/14/01 | 6/19/01 | 26 d | 8/6/01 | 9/11/01 | NA | 0 d | 26 d | NA | |
| 453 | Review/develop new procedure for COMMUNICATION PLAN FOR PROSPECTS | 26 d | 5/14/01 | 6/19/01 | 57 d | 6/15/01 | 9/5/01 | 6/15/01 | 4 d | 53 d | NA | |
| 455 | Review/develop new procedure for APPLICANT TRACKING | 26 d | 5/14/01 | 6/19/01 | 26 d | 8/6/01 | 9/11/01 | NA | 0 d | 26 d | NA | |
| 456 | Review/develop new procedure for PROSPECT TRACKING | 26 d | 5/14/01 | 6/19/01 | 26 d | 8/6/01 | 9/11/01 | NA | 0 d | 26 d | NA | |
| 457 | Review/develop new procedure for CREATION OF NEW LETTERS | 26 d | 5/14/01 | 6/19/01 | 57 d | 6/15/01 | 9/5/01 | 6/15/01 | 4 d | 53 d | NA | |
| 458 | Review/develop new procedure for CREATION AND MAINTENANCE OF HIGH SCHOOLS, COLLEGES, AND | 26 d | 5/14/01 | 6/19/01 | 57 d | 6/15/01 | 9/5/01 | 6/15/01 | 4 d | 53 d | NA | |
| 459 | Review/develop new procedure for PURGING OF RECRUITS WHO DID NOT APPLY | 26 d | 5/14/01 | 6/19/01 | 26 d | 8/6/01 | 9/11/01 | NA | 0 d | 26 d | NA | |
| 460 | Identify additional processes not listed in above section | 5 d | 5/14/01 | 5/18/01 | 5 d | 8/6/01 | 8/10/01 | NA | 0 d | 5 d | NA | |
| 461 | Review and develop procedures for these additional processes | 21 d | 5/21/01 | 6/19/01 | 21 d | 8/13/01 | 9/11/01 | NA | 0 d | 21 d | NA | |
| 464 | Interfaces between Sequitur and other systems | 20 d | 3/30/01 | 4/27/01 | 130 d | 4/2/01 | 10/3/01 | 4/2/01 | 74.85 d | 55.15 d | NA | |
| 465 | Start interfaces for Sequitur | 0 d | 3/30/01 | 3/30/01 | 0 d | 6/21/01 | 6/21/01 | NA | 0 d | 0 d | NA | |
| 466 | Identify interfaces between Sequitur and other systems (done) | 0 d | 3/30/01 | 3/30/01 | 0 d | 6/21/01 | 6/21/01 | NA | 0 d | 0 d | NA | |
| 467 | OASIS to Sequitur interface | 20 d | 4/2/01 | 4/27/01 | 69 d | 4/2/01 | 7/9/01 | 4/2/01 | 57.67 d | 11.33 d | NA | |
| 471 | Unit test data interface processes and software | 4 d | 4/19/01 | 4/24/01 | 8 d | 6/22/01 | 7/3/01 | NA | 0 d | 8 d | NA | |
| 472 | Document interface processes and software | 2 d | 4/25/01 | 4/26/01 | 2 d | 7/5/01 | 7/6/01 | NA | 0 d | 2 d | NA | |
| 473 | Sign-off on interface by Admissions Team | 1 d | 4/27/01 | 4/27/01 | 1 d | 7/9/01 | 7/9/01 | NA | 0 d | 1 d | NA | |
| 481 | Develop import from Peterson's | 20 d | 4/2/01 | 4/27/01 | 20 d | 6/22/01 | 7/20/01 | NA | 0 d | 20 d | NA | |
| 482 | Identify and document requirements for interface | 1 d | 4/2/01 | 4/2/01 | 1 d | 6/22/01 | 6/22/01 | NA | 0 d | 1 d | NA | |
| 483 | Design data interface processes and software | 3 d | 4/3/01 | 4/5/01 | 3 d | 6/25/01 | 6/27/01 | NA | 0 d | 3 d | NA | |
| 484 | Develop interface processes and software | 9 d | 4/6/01 | 4/18/01 | 9 d | 6/28/01 | 7/11/01 | NA | 0 d | 9 d | NA | |
| 485 | Unit test data interface processes and software | 4 d | 4/19/01 | 4/24/01 | 4 d | 7/12/01 | 7/17/01 | NA | 0 d | 4 d | NA | |
| 486 | Document interface processes and software | 2 d | 4/25/01 | 4/26/01 | 2 d | 7/18/01 | 7/19/01 | NA | 0 d | 2 d | NA | |
| 487 | Sign-off on interface by Admissions Team | 1 d | 4/27/01 | 4/27/01 | 1 d | 7/20/01 | 7/20/01 | NA | 0 d | 1 d | NA | |
| 488 | Develop import from scan inquiry cards (start about 3 wks from 6/20) | 25 d | 7/11/01 | 8/14/01 | 25 d | 8/29/01 | 10/3/01 | NA | 0 d | 25 d | NA | |
| 489 | Identify and document requirements for interface | 1 d | 7/11/01 | 7/11/01 | 1 d | 8/29/01 | 8/29/01 | NA | 0 d | 1 d | NA | |

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| 490 | Design data interface processes and software | 3 d | 7/12/01 | 7/16/01 | 3 d | 8/30/01 | 9/4/01 | NA | 0 d | 3 d | NA | |
| 529 | End-user training | 67 d | 6/1/01 | 9/5/01 | 93 d | 6/22/01 | 11/1/01 | NA | 0 d | 93 d | NA | |
| 530 | Assess Needs | 21 d | 6/1/01 | 6/29/01 | 64 d | 6/22/01 | 9/21/01 | NA | 0 d | 64 d | NA | |
| 531 | Identify module 'go live' dates | 1 d | 6/1/01 | 6/1/01 | 1 d | 6/22/01 | 6/22/01 | NA | 0 d | 1 d | NA | |
| 532 | Identify when training is required | 1 d | 6/4/01 | 6/4/01 | 1 d | 6/25/01 | 6/25/01 | NA | 0 d | 1 d | NA | |
| 533 | Identify who will be trained | 1 d | 6/5/01 | 6/5/01 | 1 d | 6/26/01 | 6/26/01 | NA | 0 d | 1 d | NA | |
| 538 | Schedule Sequitur training | 4 d | 6/5/01 | 6/8/01 | 4 d | 6/26/01 | 6/29/01 | NA | 0 d | 4 d | NA | |
| 539 | Identify training room availability | 1 d | 6/5/01 | 6/5/01 | 1 d | 6/26/01 | 6/26/01 | NA | 0 d | 1 d | NA | |
| 540 | Identify audience availability | 1 d | 6/6/01 | 6/6/01 | 1 d | 6/27/01 | 6/27/01 | NA | 0 d | 1 d | NA | |
| 541 | Develop schedule | 1 d | 6/7/01 | 6/7/01 | 1 d | 6/28/01 | 6/28/01 | NA | 0 d | 1 d | NA | |
| 542 | Review and get approval to proceed | 1 d | 6/8/01 | 6/8/01 | 1 d | 6/29/01 | 6/29/01 | NA | 0 d | 1 d | NA | |
| 543 | Scheduling complete | 0 d | 6/8/01 | 6/8/01 | 0 d | 6/29/01 | 6/29/01 | NA | 0 d | 0 d | NA | |
| 567 | Admissions (can't go live until TA is ready to go live) | 180 d? | 3/30/01 | 12/14/01 | 208 d? | 4/9/01 | 2/11/02 | 4/9/01 | 125.87 d | 82.13 d? | NA | |
| 1575 | Transfer Articulation (can't go live until degree audit system is ready to go live) | 88 d | 5/2/01 | 9/6/01 | 163 d? | 4/13/01 | 12/5/01 | 4/13/01 | 75.29 d | 87.71 d? | NA | |
| 1910 | Post-implementation activities | 0 d? | NA | NA | 303 d? | 4/6/01 | 6/25/02 | 4/6/01 | 30.71 d | 272.29 d? | NA | |