

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

## GA State Banner Implementation Project Sequitur as of 8/1/01

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>Sequitur, Recruiting, Admissions, Transfer Articulation</b>	<b>484.25 d?</b>	<b>10/2/00</b>	<b>8/30/02</b>	<b>484.25 d?</b>	<b>10/2/00</b>	<b>8/30/02</b>	<b>10/2/00</b>	<b>190.58 d</b>	<b>293.67 d?</b>	<b>NA</b>	
2	START SEQUITUR, RECRUITING, ADMISSIONS, TRANSFER ARTICULATION IMPLEMENTATION	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>	<b>360.25 d</b>	<b>3/23/01</b>	<b>8/30/02</b>	<b>360.25 d</b>	<b>3/23/01</b>	<b>8/30/02</b>	<b>3/23/01</b>	<b>81 d</b>	<b>279.25 d</b>	<b>NA</b>	
379	<b>Implementation activities</b>	<b>310 d?</b>	<b>10/2/00</b>	<b>12/14/01</b>	<b>343 d?</b>	<b>10/2/00</b>	<b>2/11/02</b>	<b>10/2/00</b>	<b>168.11 d</b>	<b>174.89 d?</b>	<b>NA</b>	
380	<b>Pre-training activities</b>	<b>184 d</b>	<b>10/2/00</b>	<b>6/15/01</b>	<b>198 d</b>	<b>10/2/00</b>	<b>7/6/01</b>	<b>10/2/00</b>	<b>189.28 d</b>	<b>8.72 d</b>	<b>NA</b>	
400	SCT training, practice, review in the GA State TLAB database	94 d	10/23/00	3/1/01	94 d	10/23/00	3/1/01	10/23/00	94 d	0 d	3/1/01	
401	Detail planning for this milestone	21 d	3/2/01	3/30/01	21 d	3/2/01	3/30/01	3/2/01	21 d	0 d	3/30/01	
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	<b>Sequitur Phase 2</b>	<b>111 d</b>	<b>3/30/01</b>	<b>9/6/01</b>	<b>153 d</b>	<b>3/30/01</b>	<b>11/2/01</b>	<b>3/30/01</b>	<b>27.83 d</b>	<b>125.17 d</b>	<b>NA</b>	
404	<b>Sequitur issues (concurrent with Setup Sequitur, Recruiting, Admissions)</b>	<b>56 d</b>	<b>3/30/01</b>	<b>6/19/01</b>	<b>109 d</b>	<b>3/30/01</b>	<b>8/31/01</b>	<b>3/30/01</b>	<b>90.37 d</b>	<b>18.63 d</b>	<b>NA</b>	
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	
406	Policy Issues (probably none)	0 d	3/30/01	3/30/01	34 d	5/2/01	6/20/01	5/2/01	34 d	0 d	6/20/01	
407	<b>Implementation Issues</b>	<b>56 d</b>	<b>3/30/01</b>	<b>6/19/01</b>	<b>109 d</b>	<b>3/30/01</b>	<b>8/31/01</b>	<b>3/30/01</b>	<b>88.13 d</b>	<b>20.87 d</b>	<b>NA</b>	
408	Where will test scores be loaded? (both Sequitur and Banner, but in different ways)	56 d	4/2/01	6/19/01	57 d	4/2/01	6/20/01	4/2/01	57 d	0 d	6/20/01	
409	How will data be moved between systems? (interface to be developed by outside vendor)	55 d	3/30/01	6/18/01	58 d	3/30/01	6/20/01	3/30/01	58 d	0 d	6/20/01	
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	
411	Where will applicant letters / communication plan be produced - Sequitur or Banner? (Banner)	55 d	3/30/01	6/18/01	58 d	3/30/01	6/20/01	3/30/01	58 d	0 d	6/20/01	
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	<b>Setup Sequitur to satisfy business needs</b>	<b>56 d</b>	<b>4/2/01</b>	<b>6/19/01</b>	<b>61 d</b>	<b>6/15/01</b>	<b>9/11/01</b>	<b>6/15/01</b>	<b>1.21 d</b>	<b>59.79 d</b>	<b>NA</b>	
414	<b>Review/update Sequitur validation tables to be consistent with Banner (concurrent with Admissions)</b>	<b>30 d</b>	<b>4/2/01</b>	<b>5/11/01</b>	<b>30 d</b>	<b>6/22/01</b>	<b>8/3/01</b>	<b>NA</b>	<b>0 d</b>	<b>30 d</b>	<b>NA</b>	
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	

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**GA State Banner Implementation Project**  
**Sequitur**  
**as of 8/1/01**

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
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	
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	

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447	<b>Review / develop procedures based on Sequitur capabilities</b>	<b>26 d</b>	<b>5/14/01</b>	<b>6/19/01</b>	<b>61 d</b>	<b>6/15/01</b>	<b>9/11/01</b>	<b>6/15/01</b>	<b>3.34 d</b>	<b>57.66 d</b>	<b>NA</b>	
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	
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	
454	Review/develop new procedure for APPLICANT COMMUNICATION PLAN (will be done in Banner)	26 d	5/14/01	6/19/01	1 d	6/20/01	6/20/01	6/20/01	1 d	0 d	6/20/01	
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	
462	Complete review/develop procedures for Admissions	0 d	6/19/01	6/19/01	0 d	9/11/01	9/11/01	NA	0 d	0 d	NA	
463	Data conversions (none)	0 d	6/19/01	6/19/01	0 d	9/11/01	9/11/01	NA	0 d	0 d	NA	
464	<b>Interfaces between Sequitur and other systems</b>	<b>20 d</b>	<b>3/30/01</b>	<b>4/27/01</b>	<b>130 d</b>	<b>4/2/01</b>	<b>10/3/01</b>	<b>4/2/01</b>	<b>74.85 d</b>	<b>55.15 d</b>	<b>NA</b>	
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	<b>OASIS to Sequitur interface</b>	<b>20 d</b>	<b>4/2/01</b>	<b>4/27/01</b>	<b>69 d</b>	<b>4/2/01</b>	<b>7/9/01</b>	<b>4/2/01</b>	<b>57.67 d</b>	<b>11.33 d</b>	<b>NA</b>	
468	Identify and document requirements for interface (consider communication and reporting needs)	1 d	4/2/01	4/2/01	1 d	4/2/01	4/2/01	4/2/01	1 d	0 d	4/2/01	
469	Design data interface processes and software	3 d	4/3/01	4/5/01	3 d	4/3/01	4/5/01	4/3/01	3 d	0 d	4/5/01	
470	Develop interface processes and software	9 d	4/6/01	4/18/01	52 d	4/6/01	6/19/01	4/6/01	52 d	0 d	6/19/01	
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	

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ID	Task Name	Base Dur	Base St	Base Fin	Schd Dur	Schd St	Schd Fin	1) Act St	2) Act Dur	3) Rem Dur	4) Act Fin	Owner
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	
474	<b>Develop import from Key magazine (done)</b>	<b>20 d</b>	<b>4/2/01</b>	<b>4/27/01</b>	<b>20 d</b>	<b>4/2/01</b>	<b>4/27/01</b>	<b>4/2/01</b>	<b>20 d</b>	<b>0 d</b>	<b>4/27/01</b>	
475	Identify and document requirements for interface	1 d	4/2/01	4/2/01	1 d	4/2/01	4/2/01	4/2/01	1 d	0 d	4/2/01	
476	Design data interface processes and software	3 d	4/3/01	4/5/01	3 d	4/3/01	4/5/01	4/3/01	3 d	0 d	4/5/01	
477	Develop interface processes and software	9 d	4/6/01	4/18/01	9 d	4/6/01	4/18/01	4/6/01	9 d	0 d	4/18/01	
478	Unit test data interface processes and software	4 d	4/19/01	4/24/01	4 d	4/19/01	4/24/01	4/19/01	4 d	0 d	4/24/01	
479	Document interface processes and software	2 d	4/25/01	4/26/01	2 d	4/25/01	4/26/01	4/25/01	2 d	0 d	4/26/01	
480	Sign-off on interface by Admissions Team	1 d	4/27/01	4/27/01	1 d	4/27/01	4/27/01	4/27/01	1 d	0 d	4/27/01	
481	<b>Develop import from Peterson's</b>	<b>20 d</b>	<b>4/2/01</b>	<b>4/27/01</b>	<b>20 d</b>	<b>6/22/01</b>	<b>7/20/01</b>	<b>NA</b>	<b>0 d</b>	<b>20 d</b>	<b>NA</b>	
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	<b>Develop import from scan inquiry cards (start about 3 wks from 6/20)</b>	<b>25 d</b>	<b>7/11/01</b>	<b>8/14/01</b>	<b>25 d</b>	<b>8/29/01</b>	<b>10/3/01</b>	<b>NA</b>	<b>0 d</b>	<b>25 d</b>	<b>NA</b>	
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	
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	
491	Develop interface processes and software	14 d	7/17/01	8/3/01	14 d	9/5/01	9/24/01	NA	0 d	14 d	NA	
492	Unit test data interface processes and software	4 d	8/6/01	8/9/01	4 d	9/25/01	9/28/01	NA	0 d	4 d	NA	
493	Document interface processes and software	2 d	8/10/01	8/13/01	2 d	10/1/01	10/2/01	NA	0 d	2 d	NA	
494	Sign-off on interface by Admissions Team	1 d	8/14/01	8/14/01	1 d	10/3/01	10/3/01	NA	0 d	1 d	NA	
495	Complete interfaces for Sequitur	0 d	4/27/01	4/27/01	0 d	10/3/01	10/3/01	NA	0 d	0 d	NA	
496	<b>Paper forms, reports and scheduled jobs</b>	<b>33 d</b>	<b>6/19/01</b>	<b>8/6/01</b>	<b>20 d</b>	<b>9/11/01</b>	<b>10/9/01</b>	<b>NA</b>	<b>0 d</b>	<b>20 d</b>	<b>NA</b>	
497	Start paper forms, reports, and scheduled jobs for Sequitur	0 d	6/19/01	6/19/01	0 d	9/11/01	9/11/01	NA	0 d	0 d	NA	
498	<b>Paper forms (data entry/reply cards)</b>	<b>20 d</b>	<b>6/20/01</b>	<b>7/18/01</b>	<b>20 d</b>	<b>9/12/01</b>	<b>10/9/01</b>	<b>NA</b>	<b>0 d</b>	<b>20 d</b>	<b>NA</b>	

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499	Review current Sequitur forms	1 d	6/20/01	6/20/01	1 d	9/12/01	9/12/01	NA	0 d	1 d	NA	
500	Identify required revisions to forms and/or new forms	2 d	6/21/01	6/22/01	2 d	9/13/01	9/14/01	NA	0 d	2 d	NA	
501	Develop mock-up of revised and/or new forms	2 d	6/25/01	6/26/01	2 d	9/17/01	9/18/01	NA	0 d	2 d	NA	
502	Sign-off by Admissions team on Sequitur forms	1 d	6/27/01	6/27/01	1 d	9/19/01	9/19/01	NA	0 d	1 d	NA	
503	Order forms from printer	1 d	6/28/01	6/28/01	1 d	9/20/01	9/20/01	NA	0 d	1 d	NA	
504	Receive forms from printer	12 d	6/29/01	7/17/01	12 d	9/21/01	10/8/01	NA	0 d	12 d	NA	
505	Sign-off by Admissions team on received Sequitur forms	1 d	7/18/01	7/18/01	1 d	10/9/01	10/9/01	NA	0 d	1 d	NA	
506	Reports (moved to Sequitur Phase 3)	33 d	6/20/01	8/6/01	0 d	9/11/01	9/11/01	NA	0 d	0 d	NA	
507	<b>Scheduled jobs</b>	<b>20 d</b>	<b>6/20/01</b>	<b>7/18/01</b>	<b>20 d</b>	<b>9/12/01</b>	<b>10/9/01</b>	<b>NA</b>	<b>0 d</b>	<b>20 d</b>	<b>NA</b>	
508	Evaluate Sequitur scheduled jobs	4 d	6/20/01	6/25/01	4 d	9/12/01	9/17/01	NA	0 d	4 d	NA	
509	Generate list of necessary jobs	3 d	6/26/01	6/28/01	3 d	9/18/01	9/20/01	NA	0 d	3 d	NA	
510	Set up job parameters	4 d	6/29/01	7/5/01	4 d	9/21/01	9/26/01	NA	0 d	4 d	NA	
511	Test jobs	5 d	7/6/01	7/12/01	5 d	9/27/01	10/3/01	NA	0 d	5 d	NA	
512	Add jobs to run schedule	3 d	7/13/01	7/17/01	3 d	10/4/01	10/8/01	NA	0 d	3 d	NA	
513	Sign off by Admissions team on scheduled jobs	1 d	7/18/01	7/18/01	1 d	10/9/01	10/9/01	NA	0 d	1 d	NA	
514	Complete paper forms, reports, and scheduled jobs for Sequitur	0 d	8/6/01	8/6/01	0 d	10/9/01	10/9/01	NA	0 d	0 d	NA	
515	<b>Security access to Sequitur screens and processes</b>	<b>5 d</b>	<b>6/20/01</b>	<b>6/26/01</b>	<b>5 d</b>	<b>9/12/01</b>	<b>9/18/01</b>	<b>NA</b>	<b>0 d</b>	<b>5 d</b>	<b>NA</b>	
516	Identify person who will be responsible for maintaining Sequitur security	1 d	6/20/01	6/20/01	1 d	9/12/01	9/12/01	NA	0 d	1 d	NA	
517	Develop form for requesting security access to Sequitur	1 d	6/21/01	6/21/01	1 d	9/13/01	9/13/01	NA	0 d	1 d	NA	
518	Develop Sequitur module user list	1 d	6/22/01	6/22/01	1 d	9/14/01	9/14/01	NA	0 d	1 d	NA	
519	Admissions team sign-Off on Sequitur module user list	1 d	6/25/01	6/25/01	1 d	9/17/01	9/17/01	NA	0 d	1 d	NA	
520	Implement security for Sequitur module users (IT)	1 d	6/26/01	6/26/01	1 d	9/18/01	9/18/01	NA	0 d	1 d	NA	
521	<b>Develop end-user and technical documentation</b>	<b>9 d</b>	<b>8/14/01</b>	<b>8/27/01</b>	<b>9 d</b>	<b>10/9/01</b>	<b>10/22/01</b>	<b>NA</b>	<b>0 d</b>	<b>9 d</b>	<b>NA</b>	
522	Start end-user and technical documentation for Sequitur	0 d	8/14/01	8/14/01	0 d	10/9/01	10/9/01	NA	0 d	0 d	NA	
523	<b>Develop end-user procedures manual</b>	<b>9 d</b>	<b>8/15/01</b>	<b>8/27/01</b>	<b>9 d</b>	<b>10/10/01</b>	<b>10/22/01</b>	<b>NA</b>	<b>0 d</b>	<b>9 d</b>	<b>NA</b>	
524	Document Sequitur procedures	5 d	8/15/01	8/21/01	5 d	10/10/01	10/16/01	NA	0 d	5 d	NA	

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

## GA State Banner Implementation Project

### Sequitur as of 8/1/01

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
525	Admissions team review Sequitur documentation	3 d	8/22/01	8/24/01	3 d	10/17/01	10/19/01	NA	0 d	3 d	NA	
526	Admissions team sign off on Sequitur documentation	1 d	8/27/01	8/27/01	1 d	10/22/01	10/22/01	NA	0 d	1 d	NA	
527	Develop technical/administrator documentation	9 d	8/15/01	8/27/01	9 d	10/10/01	10/22/01	NA	0 d	9 d	NA	
528	Complete end-user and technical documentation for Sequitur	0 d	8/27/01	8/27/01	0 d	10/22/01	10/22/01	NA	0 d	0 d	NA	
529	<b>End-user training</b>	<b>67 d</b>	<b>6/1/01</b>	<b>9/5/01</b>	<b>93 d</b>	<b>6/22/01</b>	<b>11/1/01</b>	<b>NA</b>	<b>0 d</b>	<b>93 d</b>	<b>NA</b>	
530	<b>Assess Needs</b>	<b>21 d</b>	<b>6/1/01</b>	<b>6/29/01</b>	<b>64 d</b>	<b>6/22/01</b>	<b>9/21/01</b>	<b>NA</b>	<b>0 d</b>	<b>64 d</b>	<b>NA</b>	
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	
534	Identify general training content	5 d	6/20/01	6/26/01	5 d	9/12/01	9/18/01	NA	0 d	5 d	NA	
535	Identify necessary resources	2 d	6/27/01	6/28/01	2 d	9/19/01	9/20/01	NA	0 d	2 d	NA	
536	Review and get approval to proceed with design	1 d	6/29/01	6/29/01	1 d	9/21/01	9/21/01	NA	0 d	1 d	NA	
537	Needs assessment complete	0 d	6/29/01	6/29/01	0 d	9/21/01	9/21/01	NA	0 d	0 d	NA	
538	<b>Schedule Sequitur training</b>	<b>4 d</b>	<b>6/5/01</b>	<b>6/8/01</b>	<b>4 d</b>	<b>6/26/01</b>	<b>6/29/01</b>	<b>NA</b>	<b>0 d</b>	<b>4 d</b>	<b>NA</b>	
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	
544	<b>Design Sequitur training</b>	<b>7 d</b>	<b>7/2/01</b>	<b>7/11/01</b>	<b>7 d</b>	<b>9/24/01</b>	<b>10/2/01</b>	<b>NA</b>	<b>0 d</b>	<b>7 d</b>	<b>NA</b>	
545	Identify content for classroom training	3 d	7/2/01	7/5/01	3 d	9/24/01	9/26/01	NA	0 d	3 d	NA	
546	Identify resources required for classroom training	2 d	7/6/01	7/9/01	2 d	9/27/01	9/28/01	NA	0 d	2 d	NA	
547	Develop prototype for classroom training (n/a)	0 d	7/9/01	7/9/01	0 d	9/28/01	9/28/01	NA	0 d	0 d	NA	
548	Review and get approval to proceed with development	1 d	7/10/01	7/10/01	1 d	10/1/01	10/1/01	NA	0 d	1 d	NA	
549	Revise design based on feedback	1 d	7/11/01	7/11/01	1 d	10/2/01	10/2/01	NA	0 d	1 d	NA	
550	Training design complete	0 d	7/11/01	7/11/01	0 d	10/2/01	10/2/01	NA	0 d	0 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**  
**Sequitur**  
**as of 8/1/01**

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
551	<b>Develop Sequitur training</b>	<b>16 d</b>	<b>7/12/01</b>	<b>8/2/01</b>	<b>16 d</b>	<b>10/3/01</b>	<b>10/24/01</b>	<b>NA</b>	<b>0 d</b>	<b>16 d</b>	<b>NA</b>	
552	Review information from prior phases	1 d	7/12/01	7/12/01	1 d	10/3/01	10/3/01	NA	0 d	1 d	NA	
553	Develop content	10 d	7/13/01	7/26/01	10 d	10/4/01	10/17/01	NA	0 d	10 d	NA	
554	Test Training	2 d	7/27/01	7/30/01	2 d	10/18/01	10/19/01	NA	0 d	2 d	NA	
555	Revise training materials	2 d	7/31/01	8/1/01	2 d	10/22/01	10/23/01	NA	0 d	2 d	NA	
556	Review and get approval to proceed with delivery	1 d	8/2/01	8/2/01	1 d	10/24/01	10/24/01	NA	0 d	1 d	NA	
557	Development complete	0 d	8/2/01	8/2/01	0 d	10/24/01	10/24/01	NA	0 d	0 d	NA	
558	<b>Deliver Sequitur training</b>	<b>6 d</b>	<b>8/28/01</b>	<b>9/5/01</b>	<b>6 d</b>	<b>10/25/01</b>	<b>11/1/01</b>	<b>NA</b>	<b>0 d</b>	<b>6 d</b>	<b>NA</b>	
559	Conduct training	5 d	8/28/01	9/4/01	5 d	10/25/01	10/31/01	NA	0 d	5 d	NA	
560	Evaluate training	0.5 d	9/5/01	9/5/01	0.5 d	11/1/01	11/1/01	NA	0 d	0.5 d	NA	
561	Revise training	0.5 d	9/5/01	9/5/01	0.5 d	11/1/01	11/1/01	NA	0 d	0.5 d	NA	
562	Classroom training complete	0 d	9/5/01	9/5/01	0 d	11/1/01	11/1/01	NA	0 d	0 d	NA	
563	<b>Move Sequitur to Full Production</b>	<b>16 d</b>	<b>8/15/01</b>	<b>9/6/01</b>	<b>18 d</b>	<b>10/10/01</b>	<b>11/2/01</b>	<b>NA</b>	<b>0 d</b>	<b>18 d</b>	<b>NA</b>	
564	Develop plan to move Sequitur to full Production	1 d	8/15/01	8/15/01	1 d	10/10/01	10/10/01	NA	0 d	1 d	NA	
565	Sign off on plan to move Sequitur to Production by Admissions Team	1 d	8/16/01	8/16/01	1 d	10/11/01	10/11/01	NA	0 d	1 d	NA	
566	Move Sequitur to Production	1 d	9/6/01	9/6/01	1 d	11/2/01	11/2/01	NA	0 d	1 d	NA	
567	<b>Admissions (can't go live until TA is ready to go live)</b>	<b>180 d?</b>	<b>3/30/01</b>	<b>12/14/01</b>	<b>208 d?</b>	<b>4/9/01</b>	<b>2/11/02</b>	<b>4/9/01</b>	<b>125.87 d</b>	<b>82.13 d?</b>	<b>NA</b>	
1575	<b>Transfer Articulation (can't go live until degree audit system is ready to go live)</b>	<b>88 d</b>	<b>5/2/01</b>	<b>9/6/01</b>	<b>163 d?</b>	<b>4/13/01</b>	<b>12/5/01</b>	<b>4/13/01</b>	<b>75.29 d</b>	<b>87.71 d?</b>	<b>NA</b>	
1906	<b>GO LIVE / READY DATES</b>	<b>92 d</b>	<b>8/3/01</b>	<b>12/14/01</b>	<b>61 d</b>	<b>11/2/01</b>	<b>2/11/02</b>	<b>NA</b>	<b>0 d</b>	<b>61 d</b>	<b>NA</b>	
1907	Sequitur Phase 2 ready	0 d	9/6/01	9/6/01	0 d	11/2/01	11/2/01	NA	0 d	0 d	NA	
1908	Admissions module ready	0 d	12/14/01	12/14/01	0 d	2/11/02	2/11/02	NA	0 d	0 d	NA	
1909	Transfer Articulation ready	0 d	9/6/01	9/6/01	0 d	12/5/01	12/5/01	NA	0 d	0 d	NA	
1910	<b>Post-implementation activities</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>303 d?</b>	<b>4/6/01</b>	<b>6/25/02</b>	<b>4/6/01</b>	<b>30.71 d</b>	<b>272.29 d?</b>	<b>NA</b>	
2521	COMPLETE SEQUITUR, RECRUITING, ADMISSIONS, TRANSFER ARTICULATION IMPLEMENTATION	0 d	NA	NA	0 d	6/25/02	6/25/02	NA	0 d	0 d	NA	