

**GA State Banner Implementation Project  
 Transfer Articulation**

**Incomplete Tasks Scheduled to be Started by 11/30/01 or Finished by 11/30/01  
 as of 11/1/01**

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	227.69 d	256.56 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	139.85 d	220.4 d	NA	
379	Implementation activities	310 d?	10/2/00	12/14/01	363 d?	10/2/00	3/11/02	10/2/00	214.42 d	148.58 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	
567	Admissions (can't go live until TA is ready to go live)	180 d?	3/30/01	12/14/01	228 d?	4/9/01	3/11/02	4/9/01	154.87 d	73.13 d?	NA	
1496	Transfer Articulation (can't go live until degree audit system is ready to go live)	88 d	5/2/01	9/6/01	208 d?	4/13/01	2/18/02	4/13/01	167.83 d	40.17 d?	NA	
1504	Setup Banner to satisfy business needs (no GA mods to TA)	20 d	5/2/01	5/31/01	147 d	4/13/01	11/9/01	4/13/01	144.99 d	2.01 d	NA	
1505	Define validation/rule forms/tables for Transfer Articulation (see User Manual ch. 3)	10 d	5/2/01	5/16/01	147 d	4/13/01	11/9/01	4/13/01	143.41 d	3.59 d	NA	
1506	Transfer Articulation validation/rule forms	10 d	5/2/01	5/16/01	147 d	4/13/01	11/9/01	4/13/01	143.41 d	3.59 d	NA	
1572	STVSBGI Source Background Institution Validation Form	10 d	5/3/01	5/16/01	142 d	4/13/01	11/2/01	4/13/01	127.8 d	14.2 d	NA	Adm/OIIT
1576	Transfer Articulation team preliminary sign-off and move to BFDEV for Transfer Articulation application	1 d	5/16/01	5/16/01	1 d	11/2/01	11/2/01	NA	0 d	1 d	NA	
1577	<b>KD: STVSBGI 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>NA</b>	<b>0 d</b>	<b>0 d</b>	<b>NA</b>	
1601	SOABGTA Transcript Articulation Institution Form (waiting on STVSBGI clean-up)	10 d	5/3/01	5/16/01	129 d	5/3/01	11/2/01	5/3/01	125.42 d	3.58 d	NA	TA
1605	Transfer Articulation team preliminary sign-off and move to BFDEV for Transfer Articulation application	1 d	5/16/01	5/16/01	1 d	11/2/01	11/2/01	NA	0 d	1 d	NA	
1606	SHATGRD Transfer Grade Code Maintenance Form	10 d	5/3/01	5/16/01	129 d	5/3/01	11/2/01	5/3/01	126.37 d	2.63 d	NA	TA
1610	Transfer Articulation team preliminary sign-off and move to BFDEV for Transfer Articulation application	1 d	5/16/01	5/16/01	1 d	11/2/01	11/2/01	NA	0 d	1 d	NA	
1611	SHATATC Transfer Institution Catalog Entry Form (converted, waiting on SOABGTA)	10 d	5/3/01	5/16/01	134 d	5/3/01	11/9/01	5/3/01	128 d	6 d	NA	TA
1614	Review/revise converted data	8 d	5/4/01	5/15/01	132 d	5/4/01	11/8/01	5/4/01	127 d	5 d	NA	
1615	Transfer Articulation team preliminary sign-off and move to BFDEV for Transfer Articulation application	1 d	5/16/01	5/16/01	1 d	11/9/01	11/9/01	NA	0 d	1 d	NA	
1616	SHATATR Transfer Course Articulation Form (converted, waiting on SOABGTA)	10 d	5/3/01	5/16/01	134 d	5/3/01	11/9/01	5/3/01	128 d	6 d	NA	TA
1619	Review/revise converted data	8 d	5/4/01	5/15/01	132 d	5/4/01	11/8/01	5/4/01	127 d	5 d	NA	
1620	Transfer Articulation team preliminary sign-off and move to BFDEV for Transfer Articulation application	1 d	5/16/01	5/16/01	1 d	11/9/01	11/9/01	NA	0 d	1 d	NA	
1621	Complete baseline validation/rule forms for Transfer Articulation	0 d	5/16/01	5/16/01	0 d	11/9/01	11/9/01	NA	0 d	0 d	NA	
1646	Interfaces between Banner and other systems	20 d	5/31/01	6/28/01	20 d	11/1/01	12/3/01	NA	0 d	20 d	NA	
1647	Start interfaces for Transfer Articulation	0 d	5/31/01	5/31/01	0 d	11/1/01	11/1/01	NA	0 d	0 d	NA	
1648	Identify interfaces between Banner and other systems	3 d	6/1/01	6/5/01	3 d	11/2/01	11/6/01	NA	0 d	3 d	NA	
1649	New degree audit system	17 d	6/6/01	6/28/01	17 d	11/7/01	12/3/01	NA	0 d	17 d	NA	
1650	Identify and document requirements for interface	2 d	6/6/01	6/7/01	2 d	11/7/01	11/8/01	NA	0 d	2 d	NA	
1651	Design data interface processes and software	5 d	6/8/01	6/14/01	5 d	11/9/01	11/15/01	NA	0 d	5 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
1652	Develop interface processes and software	4 d	6/15/01	6/20/01	4 d	11/16/01	11/21/01	NA	0 d	4 d	NA	
1653	Unit test data interface processes and software	3 d	6/21/01	6/25/01	3 d	11/26/01	11/28/01	NA	0 d	3 d	NA	
1654	Document interface processes and software	2 d	6/26/01	6/27/01	2 d	11/29/01	11/30/01	NA	0 d	2 d	NA	
1657	<b>Paper forms, reports and scheduled jobs</b>	<b>38 d</b>	<b>5/31/01</b>	<b>7/25/01</b>	<b>38 d</b>	<b>11/1/01</b>	<b>1/7/02</b>	<b>NA</b>	<b>0 d</b>	<b>38 d</b>	<b>NA</b>	
1658	Start paper forms, reports, and scheduled jobs for Transfer Articulation	0 d	5/31/01	5/31/01	0 d	11/1/01	11/1/01	NA	0 d	0 d	NA	
1659	<b>Paper forms</b>	<b>14 d</b>	<b>6/1/01</b>	<b>6/20/01</b>	<b>14 d</b>	<b>11/2/01</b>	<b>11/21/01</b>	<b>NA</b>	<b>0 d</b>	<b>14 d</b>	<b>NA</b>	
1660	Review legacy system forms	4 d	6/1/01	6/6/01	4 d	11/2/01	11/7/01	NA	0 d	4 d	NA	
1661	Identify required revisions to forms and/or new forms	3 d	6/7/01	6/11/01	3 d	11/8/01	11/12/01	NA	0 d	3 d	NA	
1662	Develop mock-up of revised and/or new forms	4 d	6/12/01	6/15/01	4 d	11/13/01	11/16/01	NA	0 d	4 d	NA	
1663	Sign-off by Transfer Articulation team on Transfer Articulation forms	3 d	6/18/01	6/20/01	3 d	11/19/01	11/21/01	NA	0 d	3 d	NA	
1664	<b>Reports</b>	<b>35 d</b>	<b>6/1/01</b>	<b>7/20/01</b>	<b>35 d</b>	<b>11/2/01</b>	<b>1/2/02</b>	<b>NA</b>	<b>0 d</b>	<b>35 d</b>	<b>NA</b>	
1665	<b>Review Banner Transfer Articulation reports</b>	<b>1 d</b>	<b>6/1/01</b>	<b>6/1/01</b>	<b>1 d</b>	<b>11/2/01</b>	<b>11/2/01</b>	<b>NA</b>	<b>0 d</b>	<b>1 d</b>	<b>NA</b>	
1666	SHRTECA Transfer Equivalent Catalog	0.5 d	6/1/01	6/1/01	0.5 d	11/2/01	11/2/01	NA	0 d	0.5 d	NA	
1667	SHRTAEQ Transfer Equivalency Worksheet	0.5 d	6/1/01	6/1/01	0.5 d	11/2/01	11/2/01	NA	0 d	0.5 d	NA	
1668	Generate Reports Matrix	4 d	6/4/01	6/7/01	4 d	11/5/01	11/8/01	NA	0 d	4 d	NA	
1669	Identify required revisions or new Transfer Articulation reports	5 d	6/8/01	6/14/01	5 d	11/9/01	11/15/01	NA	0 d	5 d	NA	
1670	Develop specifications of new or revised Transfer Articulation revisions	8 d	6/15/01	6/26/01	8 d	11/16/01	11/29/01	NA	0 d	8 d	NA	
1671	Write new or revised Transfer Articulation reports	9 d	6/27/01	7/10/01	9 d	11/30/01	12/12/01	NA	0 d	9 d	NA	
1675	<b>Scheduled jobs (check for purge jobs)</b>	<b>38 d</b>	<b>6/1/01</b>	<b>7/25/01</b>	<b>38 d</b>	<b>11/2/01</b>	<b>1/7/02</b>	<b>NA</b>	<b>0 d</b>	<b>38 d</b>	<b>NA</b>	
1676	<b>Evaluate currently scheduled jobs and Banner recommended jobs</b>	<b>15 d</b>	<b>6/1/01</b>	<b>6/21/01</b>	<b>15 d</b>	<b>11/2/01</b>	<b>11/26/01</b>	<b>NA</b>	<b>0 d</b>	<b>15 d</b>	<b>NA</b>	
1677	SHPTAEQ Transfer Articulation Purge	5 d	6/1/01	6/7/01	5 d	11/2/01	11/8/01	NA	0 d	5 d	NA	
1678	Upload Undergraduate Semester Course Catalog into OIIT Central Database (Catalog Extraction Process)	5 d	6/8/01	6/14/01	5 d	11/9/01	11/15/01	NA	0 d	5 d	NA	
1679	Download Undergraduate Semester Course Catalog from OIIT Central Database (Catalog Extraction)	5 d	6/15/01	6/21/01	5 d	11/16/01	11/26/01	NA	0 d	5 d	NA	
1680	Generate list of necessary jobs	3 d	6/22/01	6/26/01	3 d	11/27/01	11/29/01	NA	0 d	3 d	NA	
1681	Set up job parameters	4 d	6/27/01	7/2/01	4 d	11/30/01	12/5/01	NA	0 d	4 d	NA	
1686	<b>Security access to Banner forms and processes</b>	<b>15 d</b>	<b>6/1/01</b>	<b>6/21/01</b>	<b>62 d</b>	<b>8/16/01</b>	<b>11/12/01</b>	<b>8/16/01</b>	<b>12.4 d</b>	<b>49.6 d</b>	<b>NA</b>	
1688	Develop form for requesting security access to Banner	1 d	6/4/01	6/4/01	1 d	11/2/01	11/2/01	NA	0 d	1 d	NA	
1690	Develop Transfer Articulation module user list	2 d	6/13/01	6/14/01	2 d	11/2/01	11/5/01	NA	0 d	2 d	NA	
1691	Transfer Articulation team sign-Off on Transfer Articulation module user list	1 d	6/15/01	6/15/01	1 d	11/6/01	11/6/01	NA	0 d	1 d	NA	

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1692	Provide IT with Transfer Articulation module user list	1 d	6/18/01	6/18/01	1 d	11/7/01	11/7/01	NA	0 d	1 d	NA	
1693	Implement security for Transfer Articulation module users (IT)	3 d	6/19/01	6/21/01	3 d	11/8/01	11/12/01	NA	0 d	3 d	NA	
1709	<b>End-user training</b>	<b>82 d</b>	<b>5/3/01</b>	<b>8/28/01</b>	<b>117 d</b>	<b>8/16/01</b>	<b>2/11/02</b>	<b>8/16/01</b>	<b>4.44 d</b>	<b>112.56 d</b>	<b>NA</b>	
1710	<b>Assess Needs</b>	<b>28 d</b>	<b>5/3/01</b>	<b>6/12/01</b>	<b>63 d</b>	<b>8/16/01</b>	<b>11/13/01</b>	<b>8/16/01</b>	<b>17.18 d</b>	<b>45.82 d</b>	<b>NA</b>	
1714	<b>KD: Transfer Articulation 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>	
1715	Identify what/content	5 d	6/1/01	6/7/01	5 d	11/2/01	11/8/01	NA	0 d	5 d	NA	
1716	Identify necessary resources	2 d	6/8/01	6/11/01	2 d	11/9/01	11/12/01	NA	0 d	2 d	NA	
1717	Review and get approval to proceed with design	1 d	6/12/01	6/12/01	1 d	11/13/01	11/13/01	NA	0 d	1 d	NA	
1718	Needs assessment complete	0 d	6/12/01	6/12/01	0 d	11/13/01	11/13/01	NA	0 d	0 d	NA	
1719	<b>Scheduling</b>	<b>9 d</b>	<b>5/8/01</b>	<b>5/18/01</b>	<b>9 d</b>	<b>11/2/01</b>	<b>11/14/01</b>	<b>NA</b>	<b>0 d</b>	<b>9 d</b>	<b>NA</b>	
1720	<b>Banner overview and basic navigation</b>	<b>9 d</b>	<b>5/8/01</b>	<b>5/18/01</b>	<b>9 d</b>	<b>11/2/01</b>	<b>11/14/01</b>	<b>NA</b>	<b>0 d</b>	<b>9 d</b>	<b>NA</b>	
1721	Identify room availability	1 d	5/8/01	5/8/01	1 d	11/2/01	11/2/01	NA	0 d	1 d	NA	
1722	Identify audience availability	5 d	5/8/01	5/14/01	5 d	11/2/01	11/8/01	NA	0 d	5 d	NA	
1723	Develop schedule	3 d	5/15/01	5/17/01	3 d	11/9/01	11/13/01	NA	0 d	3 d	NA	
1724	Review and get approval to proceed	1 d	5/18/01	5/18/01	1 d	11/14/01	11/14/01	NA	0 d	1 d	NA	
1725	Scheduling complete	0 d	5/18/01	5/18/01	0 d	11/14/01	11/14/01	NA	0 d	0 d	NA	
1726	<b>Transfer Articulation training</b>	<b>9 d</b>	<b>5/8/01</b>	<b>5/18/01</b>	<b>9 d</b>	<b>11/2/01</b>	<b>11/14/01</b>	<b>NA</b>	<b>0 d</b>	<b>9 d</b>	<b>NA</b>	
1727	Identify training room availability	1 d	5/8/01	5/8/01	1 d	11/2/01	11/2/01	NA	0 d	1 d	NA	
1728	Identify audience availability	5 d	5/8/01	5/14/01	5 d	11/2/01	11/8/01	NA	0 d	5 d	NA	
1729	Develop schedule	3 d	5/15/01	5/17/01	3 d	11/9/01	11/13/01	NA	0 d	3 d	NA	
1730	Review and get approval to proceed	1 d	5/18/01	5/18/01	1 d	11/14/01	11/14/01	NA	0 d	1 d	NA	
1731	Scheduling complete	0 d	5/18/01	5/18/01	0 d	11/14/01	11/14/01	NA	0 d	0 d	NA	
1732	<b>Design Training</b>	<b>20 d</b>	<b>6/13/01</b>	<b>7/11/01</b>	<b>20 d</b>	<b>11/14/01</b>	<b>12/13/01</b>	<b>NA</b>	<b>0 d</b>	<b>20 d</b>	<b>NA</b>	
1733	Identify delivery methods	2 d	6/13/01	6/14/01	2 d	11/14/01	11/15/01	NA	0 d	2 d	NA	
1734	<b>Transfer Articulation training</b>	<b>18 d</b>	<b>6/15/01</b>	<b>7/11/01</b>	<b>18 d</b>	<b>11/16/01</b>	<b>12/13/01</b>	<b>NA</b>	<b>0 d</b>	<b>18 d</b>	<b>NA</b>	
1735	Identify content for classroom training	3 d	6/15/01	6/19/01	3 d	11/16/01	11/20/01	NA	0 d	3 d	NA	
1736	Identify resources required for classroom training	2 d	6/20/01	6/21/01	2 d	11/21/01	11/26/01	NA	0 d	2 d	NA	
1737	Develop prototype for classroom training	10 d	6/22/01	7/6/01	10 d	11/27/01	12/10/01	NA	0 d	10 d	NA	
1787	<b>GO LIVE / READY DATES</b>	<b>92 d</b>	<b>8/3/01</b>	<b>12/14/01</b>	<b>81 d</b>	<b>11/2/01</b>	<b>3/11/02</b>	<b>NA</b>	<b>0 d</b>	<b>81 d</b>	<b>NA</b>	

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1788	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	
1791	<b>Post-implementation activities</b>	<b>0 d?</b>	<b>NA</b>	<b>NA</b>	<b>323 d?</b>	<b>4/6/01</b>	<b>7/24/02</b>	<b>4/6/01</b>	<b>32.74 d</b>	<b>290.26 d?</b>	<b>NA</b>	