

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

GA State Banner Implementation Project
Transfer Articulation
All Tasks
as of 11/1/01

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 | 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 | |
| 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 | 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 | |
| 380 | Pre-training activities | 184 d | 10/2/00 | 6/15/01 | 246 d | 10/2/00 | 9/13/01 | 10/2/00 | 246 d | 0 d | 9/13/01 | |
| 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 | 1 d | 9/13/01 | 9/13/01 | 9/13/01 | 1 d | 0 d | 9/13/01 | |
| 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 | |
| 1497 | Transfer Articulation issues (concurrent with Setup Banner for TA) | 20 d | 5/2/01 | 5/31/01 | 20 d | 5/2/01 | 5/31/01 | 5/2/01 | 20 d | 0 d | 5/31/01 | |
| 1498 | Start of Transfer Articulation Issues | 0 d | 5/2/01 | 5/2/01 | 0 d | 5/2/01 | 5/2/01 | 5/2/01 | 0 d | 0 d | 5/2/01 | |
| 1499 | Policy Issues | 20 d | 5/3/01 | 5/31/01 | 19 d | 5/3/01 | 5/30/01 | 5/3/01 | 19 d | 0 d | 5/30/01 | |
| 1500 | Implementation Issues | 20 d | 5/3/01 | 5/31/01 | 20 d | 5/3/01 | 5/31/01 | 5/3/01 | 20 d | 0 d | 5/31/01 | |
| 1501 | Confirm ability to continue TA work being done in 2 offices | 20 d | 5/3/01 | 5/31/01 | 20 d | 5/3/01 | 5/31/01 | 5/3/01 | 20 d | 0 d | 5/31/01 | |
| 1502 | Confirm ability to continue TA work being done in colleges | 20 d | 5/3/01 | 5/31/01 | 20 d | 5/3/01 | 5/31/01 | 5/3/01 | 20 d | 0 d | 5/31/01 | |
| 1503 | Complete Transfer Articulation Issues | 0 d | 5/31/01 | 5/31/01 | 0 d | 5/31/01 | 5/31/01 | 5/31/01 | 0 d | 0 d | 5/31/01 | |
| 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 | |
| 1507 | Start baseline validation/rule forms for Transfer Articulation | 0 d | 5/2/01 | 5/2/01 | 0 d | 5/2/01 | 5/2/01 | 5/2/01 | 0 d | 0 d | 5/2/01 | |
| 1508 | STVCALD Calendar Type Code Validation Form | 10 d | 5/3/01 | 5/16/01 | 15 d | 5/3/01 | 5/23/01 | 5/3/01 | 15 d | 0 d | 5/23/01 | TA |
| 1509 | Assign ownership of Transfer Articulation application form with backup | 0.5 d | 5/3/01 | 5/3/01 | 0.5 d | 5/3/01 | 5/3/01 | 5/3/01 | 0.5 d | 0 d | 5/3/01 | |
| 1510 | Decision: Convert from legacy or data enter? (data enter) | 0.5 d | 5/3/01 | 5/3/01 | 0.5 d | 5/3/01 | 5/3/01 | 5/3/01 | 0.5 d | 0 d | 5/3/01 | |
| 1511 | Data enter Transfer Articulation application form | 8 d | 5/4/01 | 5/15/01 | 8 d | 5/4/01 | 5/15/01 | 5/4/01 | 8 d | 0 d | 5/15/01 | |
| 1512 | Transfer Articulation team preliminary sign-off and move to BFDEV for Transfer Articulation application | 1 d | 5/16/01 | 5/16/01 | 6 d | 5/16/01 | 5/23/01 | 5/16/01 | 6 d | 0 d | 5/23/01 | |
| 1513 | KD: STVCALD Complete | 0 d? | NA | NA | 0 d | 5/23/01 | 5/23/01 | 5/23/01 | 0 d | 0 d | 5/23/01 | |
| 1514 | STVTAST Transfer Artic. Course Status Code Valid. Form | 10 d | 5/3/01 | 5/16/01 | 15 d | 5/3/01 | 5/23/01 | 5/3/01 | 15 d | 0 d | 5/23/01 | TA |

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|------|---|-------------|---------------|----------------|-------------|----------------|----------------|----------------|-------------|------------|----------------|------------------|
| 1515 | Assign ownership of Transfer Articulation application form with backup | 0.5 d | 5/3/01 | 5/3/01 | 0.5 d | 5/3/01 | 5/3/01 | 5/3/01 | 0.5 d | 0 d | 5/3/01 | |
| 1516 | Decision: Convert from legacy or data enter? (data enter) | 0.5 d | 5/3/01 | 5/3/01 | 0.5 d | 5/3/01 | 5/3/01 | 5/3/01 | 0.5 d | 0 d | 5/3/01 | |
| 1517 | Data enter Transfer Articulation application form | 8 d | 5/4/01 | 5/15/01 | 8 d | 5/4/01 | 5/15/01 | 5/4/01 | 8 d | 0 d | 5/15/01 | |
| 1518 | Transfer Articulation team preliminary sign-off and move to BFDEV for Transfer Articulation application | 1 d | 5/16/01 | 5/16/01 | 6 d | 5/16/01 | 5/23/01 | 5/16/01 | 6 d | 0 d | 5/23/01 | |
| 1519 | KD: STVFAST Complete | 0 d? | NA | NA | 0 d | 5/23/01 | 5/23/01 | 5/23/01 | 0 d | 0 d | 5/23/01 | |
| 1520 | STVTLVL Transfer Level Code Validation Form | 10 d | 5/3/01 | 5/16/01 | 15 d | 5/3/01 | 5/23/01 | 5/3/01 | 15 d | 0 d | 5/23/01 | TA |
| 1521 | Assign ownership of Transfer Articulation validation/rule form with backup | 0.5 d | 5/3/01 | 5/3/01 | 0.5 d | 5/3/01 | 5/3/01 | 5/3/01 | 0.5 d | 0 d | 5/3/01 | |
| 1522 | Decision: Convert from legacy or data enter? (data enter) | 0.5 d | 5/3/01 | 5/3/01 | 0.5 d | 5/3/01 | 5/3/01 | 5/3/01 | 0.5 d | 0 d | 5/3/01 | |
| 1523 | Data enter Transfer Articulation validation/rule form | 8 d | 5/4/01 | 5/15/01 | 8 d | 5/4/01 | 5/15/01 | 5/4/01 | 8 d | 0 d | 5/15/01 | |
| 1524 | Transfer Articulation team preliminary sign-off and move to BFDEV for Transfer Articulation application | 1 d | 5/16/01 | 5/16/01 | 6 d | 5/16/01 | 5/23/01 | 5/16/01 | 6 d | 0 d | 5/23/01 | |
| 1525 | KD: STVTLVL Complete | 0 d? | NA | NA | 0 d | 5/23/01 | 5/23/01 | 5/23/01 | 0 d | 0 d | 5/23/01 | |
| 1526 | STVACPR Accreditation Practice Validation Form | 10 d | 5/3/01 | 5/16/01 | 15 d | 5/3/01 | 5/23/01 | 5/3/01 | 15 d | 0 d | 5/23/01 | TA |
| 1527 | Assign ownership of Transfer Articulation validation/rule form with backup | 0.5 d | 5/3/01 | 5/3/01 | 0.5 d | 5/3/01 | 5/3/01 | 5/3/01 | 0.5 d | 0 d | 5/3/01 | |
| 1528 | Decision: Convert from legacy or data enter? (data enter) | 0.5 d | 5/3/01 | 5/3/01 | 0.5 d | 5/3/01 | 5/3/01 | 5/3/01 | 0.5 d | 0 d | 5/3/01 | |
| 1529 | Data enter Transfer Articulation validation/rule form | 8 d | 5/4/01 | 5/15/01 | 8 d | 5/4/01 | 5/15/01 | 5/4/01 | 8 d | 0 d | 5/15/01 | |
| 1530 | Transfer Articulation team preliminary sign-off and move to BFDEV for Transfer Articulation application | 1 d | 5/16/01 | 5/16/01 | 6 d | 5/16/01 | 5/23/01 | 5/16/01 | 6 d | 0 d | 5/23/01 | |
| 1531 | STVACST Institutional Accreditation Status Validation Form | 10 d | 5/3/01 | 5/16/01 | 28 d | 4/13/01 | 5/23/01 | 4/13/01 | 28 d | 0 d | 5/23/01 | TA |
| 1532 | Assign ownership of Transfer Articulation validation/rule form with backup | 0.5 d | 5/3/01 | 5/3/01 | 0.5 d | 5/3/01 | 5/3/01 | 5/3/01 | 0.5 d | 0 d | 5/3/01 | |
| 1533 | Decision: Convert from legacy or data enter? (data enter) | 0.5 d | 5/3/01 | 5/3/01 | 0.5 d | 5/3/01 | 5/3/01 | 5/3/01 | 0.5 d | 0 d | 5/3/01 | |
| 1534 | Data enter Transfer Articulation validation/rule form | 8 d | 5/4/01 | 5/15/01 | 8 d | 5/4/01 | 5/15/01 | 5/4/01 | 8 d | 0 d | 5/15/01 | |
| 1535 | Transfer Articulation team preliminary sign-off and move to BFDEV for Transfer Articulation application | 1 d | 5/16/01 | 5/16/01 | 6 d | 5/16/01 | 5/23/01 | 5/16/01 | 6 d | 0 d | 5/23/01 | |
| 1536 | KD: STVACTS Complete | 0 d? | NA | NA | 28 d | 4/13/01 | 5/23/01 | 4/13/01 | 28 d | 0 d | 5/23/01 | |
| 1537 | STVATTR Degree Program Attribute Validation Form (not using since CAPP not to be used) | 10 d | 5/3/01 | 5/16/01 | 15 d | 5/3/01 | 5/23/01 | 5/3/01 | 15 d | 0 d | 5/23/01 | TA |
| 1538 | Assign ownership of Transfer Articulation validation/rule form with backup | 0.5 d | 5/3/01 | 5/3/01 | 0.5 d | 5/3/01 | 5/3/01 | 5/3/01 | 0.5 d | 0 d | 5/3/01 | |
| 1539 | Decision: Convert from legacy or data enter? | 0.5 d | 5/3/01 | 5/3/01 | 0.5 d | 5/3/01 | 5/3/01 | 5/3/01 | 0.5 d | 0 d | 5/3/01 | |
| 1540 | Data enter Transfer Articulation validation/rule form | 8 d | 5/4/01 | 5/15/01 | 8 d | 5/4/01 | 5/15/01 | 5/4/01 | 8 d | 0 d | 5/15/01 | |
| 1541 | Transfer Articulation team preliminary sign-off and move to BFDEV for Transfer Articulation application | 1 d | 5/16/01 | 5/16/01 | 6 d | 5/16/01 | 5/23/01 | 5/16/01 | 6 d | 0 d | 5/23/01 | |
| 1542 | STVDEGC Degree Code Validation Form | 10 d | 5/3/01 | 5/16/01 | 70 d | 5/3/01 | 8/10/01 | 5/3/01 | 70 d | 0 d | 8/10/01 | Acad Hist |
| 1543 | Assign ownership of Transfer Articulation validation/rule form with backup | 0.5 d | 5/3/01 | 5/3/01 | 0.5 d | 5/3/01 | 5/3/01 | 5/3/01 | 0.5 d | 0 d | 5/3/01 | |

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All Tasks
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|------|---|-------------|---------------|----------------|--------------|----------------|----------------|----------------|----------------|---------------|----------------|-----------------|
| 1544 | Decision: Convert from legacy or data enter? | 0.5 d | 5/3/01 | 5/3/01 | 0.5 d | 5/3/01 | 5/3/01 | 5/3/01 | 0.5 d | 0 d | 5/3/01 | |
| 1545 | Data enter Transfer Articulation validation/rule form | 8 d | 5/4/01 | 5/15/01 | 8 d | 5/4/01 | 5/15/01 | 5/4/01 | 8 d | 0 d | 5/15/01 | |
| 1546 | Transfer Articulation team preliminary sign-off and move to BFDEV for Transfer Articulation application | 1 d | 5/16/01 | 5/16/01 | 1 d | 8/10/01 | 8/10/01 | 8/10/01 | 1 d | 0 d | 8/10/01 | |
| 1547 | KD: STVDEGC Complete | 0 d? | NA | NA | 0 d | 5/11/01 | 5/11/01 | 5/11/01 | 0 d | 0 d | 5/11/01 | |
| 1548 | STVGMOD Grading Mode Validation Form | 10 d | 5/3/01 | 5/16/01 | 63 d | 4/13/01 | 7/13/01 | 4/13/01 | 63 d | 0 d | 7/13/01 | Catalog |
| 1549 | Assign ownership of Transfer Articulation validation/rule form with backup | 0.5 d | 5/3/01 | 5/3/01 | 0.5 d | 5/3/01 | 5/3/01 | 5/3/01 | 0.5 d | 0 d | 5/3/01 | |
| 1550 | Decision: Convert from legacy or data enter? | 0.5 d | 5/3/01 | 5/3/01 | 0.5 d | 5/3/01 | 5/3/01 | 5/3/01 | 0.5 d | 0 d | 5/3/01 | |
| 1551 | Data enter Transfer Articulation validation/rule form | 8 d | 5/4/01 | 5/15/01 | 8 d | 5/4/01 | 5/15/01 | 5/4/01 | 8 d | 0 d | 5/15/01 | |
| 1552 | Transfer Articulation team preliminary sign-off and move to BFDEV for Transfer Articulation application | 1 d | 5/16/01 | 5/16/01 | 1 d | 7/13/01 | 7/13/01 | 7/13/01 | 1 d | 0 d | 7/13/01 | |
| 1553 | KD: STVGMOD Complete | 0 d? | NA | NA | 0 d | 4/13/01 | 4/13/01 | 4/13/01 | 0 d | 0 d | 4/13/01 | |
| 1554 | STVHLWK Highest Level of Work Validation Form | 10 d | 5/3/01 | 5/16/01 | 28 d | 4/13/01 | 5/23/01 | 4/13/01 | 28 d | 0 d | 5/23/01 | TA |
| 1555 | Assign ownership of Transfer Articulation validation/rule form with backup | 0.5 d | 5/3/01 | 5/3/01 | 0.5 d | 5/3/01 | 5/3/01 | 5/3/01 | 0.5 d | 0 d | 5/3/01 | |
| 1556 | Decision: Convert from legacy or data enter? (data enter) | 0.5 d | 5/3/01 | 5/3/01 | 0.5 d | 5/3/01 | 5/3/01 | 5/3/01 | 0.5 d | 0 d | 5/3/01 | |
| 1557 | Data enter Transfer Articulation validation/rule form | 8 d | 5/4/01 | 5/15/01 | 8 d | 5/4/01 | 5/15/01 | 5/4/01 | 8 d | 0 d | 5/15/01 | |
| 1558 | Transfer Articulation team preliminary sign-off and move to BFDEV for Transfer Articulation application | 1 d | 5/16/01 | 5/16/01 | 6 d | 5/16/01 | 5/23/01 | 5/16/01 | 6 d | 0 d | 5/23/01 | |
| 1559 | KD: STVHLWK Complete | 0 d? | NA | NA | 28 d | 4/13/01 | 5/23/01 | 4/13/01 | 28 d | 0 d | 5/23/01 | |
| 1560 | STVLEVL Level Code Validation Form | 10 d | 5/3/01 | 5/16/01 | 83 d | 4/13/01 | 8/10/01 | 4/13/01 | 83 d | 0 d | 8/10/01 | Schd |
| 1561 | Assign ownership of Transfer Articulation validation/rule form with backup | 0.5 d | 5/3/01 | 5/3/01 | 0.5 d | 5/3/01 | 5/3/01 | 5/3/01 | 0.5 d | 0 d | 5/3/01 | |
| 1562 | Decision: Convert from legacy or data enter? | 0.5 d | 5/3/01 | 5/3/01 | 0.5 d | 5/3/01 | 5/3/01 | 5/3/01 | 0.5 d | 0 d | 5/3/01 | |
| 1563 | Data enter Transfer Articulation validation/rule form | 8 d | 5/4/01 | 5/15/01 | 8 d | 5/4/01 | 5/15/01 | 5/4/01 | 8 d | 0 d | 5/15/01 | |
| 1564 | Transfer Articulation team preliminary sign-off and move to BFDEV for Transfer Articulation application | 1 d | 5/16/01 | 5/16/01 | 1 d | 8/10/01 | 8/10/01 | 8/10/01 | 1 d | 0 d | 8/10/01 | |
| 1565 | KD: STVLEVL Complete | 0 d? | NA | NA | 0 d | 4/13/01 | 4/13/01 | 4/13/01 | 0 d | 0 d | 4/13/01 | |
| 1566 | STVPRGA Program Acceptance Code Validation Form (will not be using) | 10 d | 5/3/01 | 5/16/01 | 15 d | 5/3/01 | 5/23/01 | 5/3/01 | 15 d | 0 d | 5/23/01 | TA |
| 1567 | Assign ownership of Transfer Articulation validation/rule form with backup | 0.5 d | 5/3/01 | 5/3/01 | 0.5 d | 5/3/01 | 5/3/01 | 5/3/01 | 0.5 d | 0 d | 5/3/01 | |
| 1568 | Decision: Convert from legacy or data enter? | 0.5 d | 5/3/01 | 5/3/01 | 0.5 d | 5/3/01 | 5/3/01 | 5/3/01 | 0.5 d | 0 d | 5/3/01 | |
| 1569 | Data enter Transfer Articulation validation/rule form | 8 d | 5/4/01 | 5/15/01 | 8 d | 5/4/01 | 5/15/01 | 5/4/01 | 8 d | 0 d | 5/15/01 | |
| 1570 | Transfer Articulation team preliminary sign-off and move to BFDEV for Transfer Articulation application | 1 d | 5/16/01 | 5/16/01 | 6 d | 5/16/01 | 5/23/01 | 5/16/01 | 6 d | 0 d | 5/23/01 | |
| 1571 | KD: STVPRGA Complete | 0 d? | NA | NA | 0 d | 5/23/01 | 5/23/01 | 5/23/01 | 0 d | 0 d | 5/23/01 | |
| 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 |

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|------|---|-------------|---------------|----------------|--------------|----------------|----------------|----------------|-----------------|---------------|----------------|-------------------|
| 1573 | Assign ownership of Transfer Articulation validation/rule form with backup | 0.5 d | 5/3/01 | 5/3/01 | 0.5 d | 5/3/01 | 5/3/01 | 5/3/01 | 0.5 d | 0 d | 5/3/01 | |
| 1574 | Decision: Convert from legacy or data enter? | 0.5 d | 5/3/01 | 5/3/01 | 0.5 d | 5/3/01 | 5/3/01 | 5/3/01 | 0.5 d | 0 d | 5/3/01 | |
| 1575 | Data enter Transfer Articulation validation/rule form | 8 d | 5/4/01 | 5/15/01 | 8 d | 5/4/01 | 5/15/01 | 5/4/01 | 8 d | 0 d | 5/15/01 | |
| 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 | KD: STVSBGI Complete | 0 d? | NA | NA | 0 d | 4/13/01 | 4/13/01 | NA | 0 d | 0 d | NA | |
| 1578 | STVSUBJ Subject Code Validation Form | 10 d | 5/3/01 | 5/16/01 | 63 d | 4/13/01 | 7/13/01 | 4/13/01 | 63 d | 0 d | 7/13/01 | Catalog |
| 1579 | Assign ownership of Transfer Articulation validation/rule form with backup | 0.5 d | 5/3/01 | 5/3/01 | 0.5 d | 5/3/01 | 5/3/01 | 5/3/01 | 0.5 d | 0 d | 5/3/01 | |
| 1580 | Decision: Convert from legacy or data enter? | 0.5 d | 5/3/01 | 5/3/01 | 0.5 d | 5/3/01 | 5/3/01 | 5/3/01 | 0.5 d | 0 d | 5/3/01 | |
| 1581 | Data enter Transfer Articulation validation/rule form | 8 d | 5/4/01 | 5/15/01 | 8 d | 5/4/01 | 5/15/01 | 5/4/01 | 8 d | 0 d | 5/15/01 | |
| 1582 | Transfer Articulation team preliminary sign-off and move to BFDEV for Transfer Articulation application | 1 d | 5/16/01 | 5/16/01 | 1 d | 7/13/01 | 7/13/01 | 7/13/01 | 1 d | 0 d | 7/13/01 | |
| 1583 | KD: STVSUBJ Complete | 0 d? | NA | NA | 0 d | 4/13/01 | 4/13/01 | 4/13/01 | 0 d | 0 d | 4/13/01 | |
| 1584 | STVTAAU Acceptance Authority Code Validation Form | 10 d | 5/3/01 | 5/16/01 | 15 d | 5/3/01 | 5/23/01 | 5/3/01 | 15 d | 0 d | 5/23/01 | TA |
| 1585 | Assign ownership of Transfer Articulation validation/rule form with backup | 0.5 d | 5/3/01 | 5/3/01 | 0.5 d | 5/3/01 | 5/3/01 | 5/3/01 | 0.5 d | 0 d | 5/3/01 | |
| 1586 | Decision: Convert from legacy or data enter? (data enter) | 0.5 d | 5/3/01 | 5/3/01 | 0.5 d | 5/3/01 | 5/3/01 | 5/3/01 | 0.5 d | 0 d | 5/3/01 | |
| 1587 | Data enter Transfer Articulation validation/rule form | 8 d | 5/4/01 | 5/15/01 | 8 d | 5/4/01 | 5/15/01 | 5/4/01 | 8 d | 0 d | 5/15/01 | |
| 1588 | Transfer Articulation team preliminary sign-off and move to BFDEV for Transfer Articulation application | 1 d | 5/16/01 | 5/16/01 | 6 d | 5/16/01 | 5/23/01 | 5/16/01 | 6 d | 0 d | 5/23/01 | |
| 1589 | KD: STVTAAU Complete | 0 d? | NA | NA | 0 d | 5/23/01 | 5/23/01 | 5/23/01 | 0 d | 0 d | 5/23/01 | |
| 1590 | STVTERM Term Code Validation Form | 10 d | 5/3/01 | 5/16/01 | 63 d | 4/13/01 | 7/13/01 | 4/13/01 | 63 d | 0 d | 7/13/01 | GP |
| 1591 | Assign ownership of Transfer Articulation validation/rule form with backup | 0.5 d | 5/3/01 | 5/3/01 | 0.5 d | 5/3/01 | 5/3/01 | 5/3/01 | 0.5 d | 0 d | 5/3/01 | |
| 1592 | Decision: Convert from legacy or data enter? | 0.5 d | 5/3/01 | 5/3/01 | 0.5 d | 5/3/01 | 5/3/01 | 5/3/01 | 0.5 d | 0 d | 5/3/01 | |
| 1593 | Data enter Transfer Articulation validation/rule form | 8 d | 5/4/01 | 5/15/01 | 8 d | 5/4/01 | 5/15/01 | 5/4/01 | 8 d | 0 d | 5/15/01 | |
| 1594 | Transfer Articulation team preliminary sign-off and move to BFDEV for Transfer Articulation application | 1 d | 5/16/01 | 5/16/01 | 1 d | 7/13/01 | 7/13/01 | 7/13/01 | 1 d | 0 d | 7/13/01 | |
| 1595 | KD: STVTERM Complete | 0 d? | NA | NA | 0 d | 4/13/01 | 4/13/01 | 4/13/01 | 0 d | 0 d | 4/13/01 | |
| 1596 | SMAPRLE Program Definition Rules Form (not using, since no CAPP) | 10 d | 5/3/01 | 5/16/01 | 10 d | 5/3/01 | 5/16/01 | 5/3/01 | 10 d | 0 d | 5/16/01 | Degree Aud |
| 1597 | Assign ownership of Transfer Articulation validation/rule form with backup | 0.5 d | 5/3/01 | 5/3/01 | 0.5 d | 5/3/01 | 5/3/01 | 5/3/01 | 0.5 d | 0 d | 5/3/01 | |
| 1598 | Decision: Convert from legacy or data enter? | 0.5 d | 5/3/01 | 5/3/01 | 0.5 d | 5/3/01 | 5/3/01 | 5/3/01 | 0.5 d | 0 d | 5/3/01 | |
| 1599 | Data enter Transfer Articulation validation/rule form | 8 d | 5/4/01 | 5/15/01 | 8 d | 5/4/01 | 5/15/01 | 5/4/01 | 8 d | 0 d | 5/15/01 | |
| 1600 | Transfer Articulation team preliminary sign-off and move to BFDEV for Transfer Articulation application | 1 d | 5/16/01 | 5/16/01 | 1 d | 5/16/01 | 5/16/01 | 5/16/01 | 1 d | 0 d | 5/16/01 | |
| 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 |

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

GA State Banner Implementation Project
Transfer Articulation
All Tasks
as of 11/1/01

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 |
|------|---|-------------|----------------|----------------|--------------|----------------|----------------|----------------|-----------------|---------------|----------------|-----------|
| 1602 | Assign ownership of Transfer Articulation validation/rule form with backup | 0.5 d | 5/3/01 | 5/3/01 | 0.5 d | 5/3/01 | 5/3/01 | 5/3/01 | 0.5 d | 0 d | 5/3/01 | |
| 1603 | Decision: Convert from legacy or data enter? (data enter) | 0.5 d | 5/3/01 | 5/3/01 | 0.5 d | 5/3/01 | 5/3/01 | 5/3/01 | 0.5 d | 0 d | 5/3/01 | |
| 1604 | Data enter Transfer Articulation validation/rule form | 8 d | 5/4/01 | 5/15/01 | 34 d | 5/4/01 | 6/21/01 | 5/4/01 | 34 d | 0 d | 6/21/01 | |
| 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 |
| 1607 | Assign ownership of Transfer Articulation validation/rule form with backup | 0.5 d | 5/3/01 | 5/3/01 | 0.5 d | 5/3/01 | 5/3/01 | 5/3/01 | 0.5 d | 0 d | 5/3/01 | |
| 1608 | Decision: Convert from legacy or data enter? (data enter) | 0.5 d | 5/3/01 | 5/3/01 | 0.5 d | 5/3/01 | 5/3/01 | 5/3/01 | 0.5 d | 0 d | 5/3/01 | |
| 1609 | Data enter Transfer Articulation validation/rule form | 8 d | 5/4/01 | 5/15/01 | 47 d | 5/4/01 | 7/11/01 | 5/4/01 | 47 d | 0 d | 7/11/01 | |
| 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 |
| 1612 | Assign ownership of Transfer Articulation validation/rule form with backup | 0.5 d | 5/3/01 | 5/3/01 | 0.5 d | 5/3/01 | 5/3/01 | 5/3/01 | 0.5 d | 0 d | 5/3/01 | |
| 1613 | Decision: Convert from legacy or data enter? (convert) | 0.5 d | 5/3/01 | 5/3/01 | 0.5 d | 5/3/01 | 5/3/01 | 5/3/01 | 0.5 d | 0 d | 5/3/01 | |
| 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 |
| 1617 | Assign ownership of Transfer Articulation validation/rule form with backup | 0.5 d | 5/3/01 | 5/3/01 | 0.5 d | 5/3/01 | 5/3/01 | 5/3/01 | 0.5 d | 0 d | 5/3/01 | |
| 1618 | Decision: Convert from legacy or data enter? (convert) | 0.5 d | 5/3/01 | 5/3/01 | 0.5 d | 5/3/01 | 5/3/01 | 5/3/01 | 0.5 d | 0 d | 5/3/01 | |
| 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 | |
| 1622 | Define use of Transfer Articulation application forms | 10 d | 5/17/01 | 5/31/01 | 60 d | 6/20/01 | 9/13/01 | 6/20/01 | 60 d | 0 d | 9/13/01 | |
| 1623 | Transfer Articulation application forms (should be done by 9/4) | 10 d | 5/17/01 | 5/31/01 | 60 d | 6/20/01 | 9/13/01 | 6/20/01 | 60 d | 0 d | 9/13/01 | |
| 1624 | SHATRTR Transfer Articulation Attributes Form | 10 d | 5/17/01 | 5/31/01 | 60 d | 6/20/01 | 9/13/01 | 6/20/01 | 60 d | 0 d | 9/13/01 | |
| 1625 | SHATRNS Transfer Course Form (converted) | 10 d | 5/17/01 | 5/31/01 | 60 d | 6/20/01 | 9/13/01 | 6/20/01 | 60 d | 0 d | 9/13/01 | Acad Hist |
| 1626 | SHATAEQ Transfer Articulation Evaluation Form | 10 d | 5/17/01 | 5/31/01 | 60 d | 6/20/01 | 9/13/01 | 6/20/01 | 60 d | 0 d | 9/13/01 | TA |
| 1627 | SHQTATC Transfer Course Query Form | 10 d | 5/17/01 | 5/31/01 | 60 d | 6/20/01 | 9/13/01 | 6/20/01 | 60 d | 0 d | 9/13/01 | no owner |
| 1628 | SHADRTM Transfer Effective Term Code Maintenance Form | 10 d | 5/17/01 | 5/31/01 | 60 d | 6/20/01 | 9/13/01 | 6/20/01 | 60 d | 0 d | 9/13/01 | |
| 1629 | Complete define use of baseline Transfer Articulation application forms | 0 d | 5/31/01 | 5/31/01 | 0 d | 9/13/01 | 9/13/01 | 9/13/01 | 0 d | 0 d | 9/13/01 | |
| 1630 | Review / develop procedures based on Banner capabilities for the following processes (should be done by 9/4) | 10 d | 5/17/01 | 5/31/01 | 60 d | 6/20/01 | 9/13/01 | 6/20/01 | 60 d | 0 d | 9/13/01 | |
| 1631 | Review/develop new procedure for TRANSFER CREDIT EVALUATION AND ENTRY | 10 d | 5/17/01 | 5/31/01 | 60 d | 6/20/01 | 9/13/01 | 6/20/01 | 60 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
Transfer Articulation
All Tasks
as of 11/1/01

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 |
|------|--|-------------|----------------|----------------|-------------|----------------|-----------------|----------------|------------|-------------|----------------|-------|
| 1632 | Review/develop new procedure for REVIEW OF TRANSFER WORK | 10 d | 5/17/01 | 5/31/01 | 60 d | 6/20/01 | 9/13/01 | 6/20/01 | 60 d | 0 d | 9/13/01 | |
| 1633 | Review/develop new procedure for SET AND MAINTENANCE OF ARTICULATION AGREEMENTS | 10 d | 5/17/01 | 5/31/01 | 60 d | 6/20/01 | 9/13/01 | 6/20/01 | 60 d | 0 d | 9/13/01 | |
| 1634 | Identify additional processes not listed in above section | 5 d | 5/17/01 | 5/23/01 | 1 d | 8/16/01 | 8/16/01 | 8/16/01 | 1 d | 0 d | 8/16/01 | |
| 1635 | Review and develop procedures for these additional processes | 5 d | 5/24/01 | 5/31/01 | 1 d | 8/16/01 | 8/16/01 | 8/16/01 | 1 d | 0 d | 8/16/01 | |
| 1636 | Complete review/develop procedures for Transfer Articulation | 0 d | 5/31/01 | 5/31/01 | 0 d | 9/13/01 | 9/13/01 | 9/13/01 | 0 d | 0 d | 9/13/01 | |
| 1637 | KD: Transfer Articulation Procedures Complete | 0 d? | NA | NA | 0 d | 9/3/01 | 9/3/01 | 9/3/01 | 0 d | 0 d | 9/3/01 | |
| 1638 | Data conversions | 30 d | 5/31/01 | 7/13/01 | 1 d | 8/16/01 | 8/16/01 | 8/16/01 | 1 d | 0 d | 8/16/01 | |
| 1639 | Start data conversions for Transfer Articulation | 0 d | 5/31/01 | 5/31/01 | 1 d | 8/16/01 | 8/16/01 | 8/16/01 | 1 d | 0 d | 8/16/01 | |
| 1640 | Existing Banner data to be converted | 30 d | 6/1/01 | 7/13/01 | 1 d | 8/16/01 | 8/16/01 | 8/16/01 | 1 d | 0 d | 8/16/01 | |
| 1641 | Identify existing Banner data to be converted prior to legacy data conversion | 5 d | 6/1/01 | 6/7/01 | 1 d | 8/16/01 | 8/16/01 | 8/16/01 | 1 d | 0 d | 8/16/01 | |
| 1642 | Legacy to Banner data conversions | 30 d | 6/1/01 | 7/13/01 | 1 d | 8/16/01 | 8/16/01 | 8/16/01 | 1 d | 0 d | 8/16/01 | |
| 1643 | Identify legacy data to be converted and loaded into Banner | 5 d | 6/1/01 | 6/7/01 | 1 d | 8/16/01 | 8/16/01 | 8/16/01 | 1 d | 0 d | 8/16/01 | |
| 1644 | Identify tables used by Banner, SHRTRIT, SHRTRAM, SHRTRCR, SHRTRCE, see conversion doc | 5 d | 6/1/01 | 6/7/01 | 1 d | 8/16/01 | 8/16/01 | 8/16/01 | 1 d | 0 d | 8/16/01 | |
| 1645 | Complete data conversions for Transfer Articulation | 0 d | 7/13/01 | 7/13/01 | 1 d | 8/16/01 | 8/16/01 | 8/16/01 | 1 d | 0 d | 8/16/01 | |
| 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 | |
| 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 | |
| 1655 | Sign-off on interface by Admissions Team | 1 d | 6/28/01 | 6/28/01 | 1 d | 12/3/01 | 12/3/01 | NA | 0 d | 1 d | NA | |
| 1656 | Complete interfaces for Transfer Articulation | 0 d | 6/28/01 | 6/28/01 | 0 d | 12/3/01 | 12/3/01 | NA | 0 d | 0 d | NA | |
| 1657 | Paper forms, reports and scheduled jobs | 38 d | 5/31/01 | 7/25/01 | 38 d | 11/1/01 | 1/7/02 | NA | 0 d | 38 d | NA | |
| 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 | Paper forms | 14 d | 6/1/01 | 6/20/01 | 14 d | 11/2/01 | 11/21/01 | NA | 0 d | 14 d | NA | |
| 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 | |

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

GA State Banner Implementation Project
Transfer Articulation
All Tasks
as of 11/1/01

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 |
|------|--|-------------|---------------|----------------|-------------|----------------|-----------------|----------------|---------------|---------------|------------|-------|
| 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 | Reports | 35 d | 6/1/01 | 7/20/01 | 35 d | 11/2/01 | 1/2/02 | NA | 0 d | 35 d | NA | |
| 1665 | Review Banner Transfer Articulation reports | 1 d | 6/1/01 | 6/1/01 | 1 d | 11/2/01 | 11/2/01 | NA | 0 d | 1 d | NA | |
| 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 | |
| 1672 | Test new or revised Transfer Articulation reports | 4 d | 7/11/01 | 7/16/01 | 4 d | 12/13/01 | 12/18/01 | NA | 0 d | 4 d | NA | |
| 1673 | Review new or revised Transfer Articulation reports | 3 d | 7/17/01 | 7/19/01 | 3 d | 12/19/01 | 12/21/01 | NA | 0 d | 3 d | NA | |
| 1674 | Sign off by Transfer Articulation team on Transfer Articulation reports | 1 d | 7/20/01 | 7/20/01 | 1 d | 1/2/02 | 1/2/02 | NA | 0 d | 1 d | NA | |
| 1675 | Scheduled jobs (check for purge jobs) | 38 d | 6/1/01 | 7/25/01 | 38 d | 11/2/01 | 1/7/02 | NA | 0 d | 38 d | NA | |
| 1676 | Evaluate currently scheduled jobs and Banner recommended jobs | 15 d | 6/1/01 | 6/21/01 | 15 d | 11/2/01 | 11/26/01 | NA | 0 d | 15 d | NA | |
| 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 | |
| 1682 | Test jobs | 11 d | 7/3/01 | 7/18/01 | 11 d | 12/6/01 | 12/20/01 | NA | 0 d | 11 d | NA | |
| 1683 | Add jobs to run schedule | 4 d | 7/19/01 | 7/24/01 | 4 d | 12/21/01 | 1/4/02 | NA | 0 d | 4 d | NA | |
| 1684 | Sign off by Transfer Articulation team on scheduled jobs | 1 d | 7/25/01 | 7/25/01 | 1 d | 1/7/02 | 1/7/02 | NA | 0 d | 1 d | NA | |
| 1685 | Complete paper forms, reports, and scheduled jobs for Transfer Articulation | 0 d | 7/25/01 | 7/25/01 | 0 d | 1/7/02 | 1/7/02 | NA | 0 d | 0 d | NA | |
| 1686 | Security access to Banner forms and processes | 15 d | 6/1/01 | 6/21/01 | 62 d | 8/16/01 | 11/12/01 | 8/16/01 | 12.4 d | 49.6 d | NA | |
| 1687 | Identify person who will be responsible for maintaining Transfer Articulation security | 1 d | 6/1/01 | 6/1/01 | 1 d | 8/16/01 | 8/16/01 | 8/16/01 | 1 d | 0 d | 8/16/01 | |
| 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 | |
| 1689 | Identify job tasks to use as role models - ex. Processes reports, enters data, looks up data | 6 d | 6/5/01 | 6/12/01 | 1 d | 8/16/01 | 8/16/01 | 8/16/01 | 1 d | 0 d | 8/16/01 | |
| 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 | |

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

GA State Banner Implementation Project
Transfer Articulation
All Tasks
as of 11/1/01

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 |
|------|---|-------------|----------------|----------------|--------------|----------------|-----------------|----------------|----------------|-----------------|------------|-------|
| 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 | |
| 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 | |
| 1694 | End-user and technical documentation | 10 d | 7/25/01 | 8/8/01 | 10 d | 1/7/02 | 1/22/02 | NA | 0 d | 10 d | NA | |
| 1695 | Start end-user and technical documentation for Transfer Articulation | 0 d | 7/25/01 | 7/25/01 | 0 d | 1/7/02 | 1/7/02 | NA | 0 d | 0 d | NA | |
| 1696 | Develop end-user procedures manual | 10 d | 7/26/01 | 8/8/01 | 10 d | 1/8/02 | 1/22/02 | NA | 0 d | 10 d | NA | |
| 1697 | Document Transfer Articulation procedures | 6 d | 7/26/01 | 8/2/01 | 6 d | 1/8/02 | 1/16/02 | NA | 0 d | 6 d | NA | |
| 1698 | Transfer Articulation team review Transfer Articulation documentation | 3 d | 8/3/01 | 8/7/01 | 3 d | 1/17/02 | 1/21/02 | NA | 0 d | 3 d | NA | |
| 1699 | Transfer Articulation team sign off on Transfer Articulation documentation | 1 d | 8/8/01 | 8/8/01 | 1 d | 1/22/02 | 1/22/02 | NA | 0 d | 1 d | NA | |
| 1700 | Develop technical documentation | 10 d | 7/26/01 | 8/8/01 | 10 d | 1/8/02 | 1/22/02 | NA | 0 d | 10 d | NA | |
| 1701 | Complete end-user and technical documentation for Transfer Articulation | 0 d | 8/8/01 | 8/8/01 | 0 d | 1/22/02 | 1/22/02 | NA | 0 d | 0 d | NA | |
| 1702 | Testing | 20 d | 7/26/01 | 8/22/01 | 20 d | 1/8/02 | 2/5/02 | NA | 0 d | 20 d | NA | |
| 1703 | Create a Transfer Articulation test plan | 5 d | 7/26/01 | 8/1/01 | 5 d | 1/8/02 | 1/15/02 | NA | 0 d | 5 d | NA | |
| 1704 | Run Transfer Articulation test | 6 d | 8/2/01 | 8/9/01 | 6 d | 1/16/02 | 1/23/02 | NA | 0 d | 6 d | NA | |
| 1705 | Validate Transfer Articulation test results and make necessary modifications | 5 d | 8/10/01 | 8/16/01 | 5 d | 1/24/02 | 1/30/02 | NA | 0 d | 5 d | NA | |
| 1706 | Test Transfer Articulation modifications and document | 2 d | 8/17/01 | 8/20/01 | 2 d | 1/31/02 | 2/1/02 | NA | 0 d | 2 d | NA | |
| 1707 | Review Transfer Articulation test | 1 d | 8/21/01 | 8/21/01 | 1 d | 2/4/02 | 2/4/02 | NA | 0 d | 1 d | NA | |
| 1708 | Sign off by Transfer Articulation team on Transfer Articulation processing | 1 d | 8/22/01 | 8/22/01 | 1 d | 2/5/02 | 2/5/02 | NA | 0 d | 1 d | NA | |
| 1709 | End-user training | 82 d | 5/3/01 | 8/28/01 | 117 d | 8/16/01 | 2/11/02 | 8/16/01 | 4.44 d | 112.56 d | NA | |
| 1710 | Assess Needs | 28 d | 5/3/01 | 6/12/01 | 63 d | 8/16/01 | 11/13/01 | 8/16/01 | 17.18 d | 45.82 d | NA | |
| 1711 | Identify module 'go live' dates | 1 d | 5/3/01 | 5/3/01 | 1 d | 8/16/01 | 8/16/01 | 8/16/01 | 1 d | 0 d | 8/16/01 | |
| 1712 | Identify when training is required | 2 d | 5/4/01 | 5/7/01 | 1 d | 8/16/01 | 8/16/01 | 8/16/01 | 1 d | 0 d | 8/16/01 | |
| 1713 | Identify who will be trained | 5 d | 5/8/01 | 5/14/01 | 1 d | 8/16/01 | 8/16/01 | 8/16/01 | 1 d | 0 d | 8/16/01 | |
| 1714 | KD: Transfer Articulation Procedures Complete | 0 d? | NA | NA | 0 d | 9/3/01 | 9/3/01 | NA | 0 d | 0 d | NA | |
| 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 | Scheduling | 9 d | 5/8/01 | 5/18/01 | 9 d | 11/2/01 | 11/14/01 | 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
Transfer Articulation
All Tasks
as of 11/1/01

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 |
|------|---|-------------|----------------|----------------|-------------|-----------------|-----------------|-----------|------------|-------------|------------|-------|
| 1720 | Banner overview and basic navigation | 9 d | 5/8/01 | 5/18/01 | 9 d | 11/2/01 | 11/14/01 | NA | 0 d | 9 d | NA | |
| 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 | Transfer Articulation training | 9 d | 5/8/01 | 5/18/01 | 9 d | 11/2/01 | 11/14/01 | NA | 0 d | 9 d | NA | |
| 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 | Design Training | 20 d | 6/13/01 | 7/11/01 | 20 d | 11/14/01 | 12/13/01 | NA | 0 d | 20 d | NA | |
| 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 | Transfer Articulation training | 18 d | 6/15/01 | 7/11/01 | 18 d | 11/16/01 | 12/13/01 | NA | 0 d | 18 d | NA | |
| 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 | |
| 1738 | Review and get approval to proceed with development | 1 d | 7/9/01 | 7/9/01 | 1 d | 12/11/01 | 12/11/01 | NA | 0 d | 1 d | NA | |
| 1739 | Revise design based on feedback | 2 d | 7/10/01 | 7/11/01 | 2 d | 12/12/01 | 12/13/01 | NA | 0 d | 2 d | NA | |
| 1740 | Training design complete | 0 d | 7/11/01 | 7/11/01 | 0 d | 12/13/01 | 12/13/01 | NA | 0 d | 0 d | NA | |
| 1741 | Develop Training | 21 d | 7/12/01 | 8/9/01 | 21 d | 12/14/01 | 1/23/02 | NA | 0 d | 21 d | NA | |
| 1742 | Transfer Articulation training | 21 d | 7/12/01 | 8/9/01 | 21 d | 12/14/01 | 1/23/02 | NA | 0 d | 21 d | NA | |
| 1743 | Review information from prior phases | 5 d | 7/12/01 | 7/18/01 | 5 d | 12/14/01 | 12/20/01 | NA | 0 d | 5 d | NA | |
| 1744 | Develop content | 10 d | 7/19/01 | 8/1/01 | 10 d | 12/21/01 | 1/15/02 | NA | 0 d | 10 d | NA | |
| 1745 | Test Training | 3 d | 8/2/01 | 8/6/01 | 3 d | 1/16/02 | 1/18/02 | NA | 0 d | 3 d | NA | |
| 1746 | Revise training materials | 2 d | 8/7/01 | 8/8/01 | 2 d | 1/21/02 | 1/22/02 | NA | 0 d | 2 d | NA | |
| 1747 | Review and get approval to proceed with delivery | 1 d | 8/9/01 | 8/9/01 | 1 d | 1/23/02 | 1/23/02 | NA | 0 d | 1 d | NA | |
| 1748 | Development complete | 0 d | 8/9/01 | 8/9/01 | 0 d | 1/23/02 | 1/23/02 | NA | 0 d | 0 d | NA | |

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 (1) Act St, (2) Act Dur, (3) Rem Dur, and (4) Act Fin

GA State Banner Implementation Project
Transfer Articulation
All Tasks
as of 11/1/01

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 |
|------|--|-------------|----------------|----------------|-------------|---------------|----------------|-----------|------------|-------------|------------|-------|
| 1749 | Deliver Training | 4 d | 8/23/01 | 8/28/01 | 4 d | 2/6/02 | 2/11/02 | NA | 0 d | 4 d | NA | |
| 1750 | Banner overview and basic navigation | 3 d | 8/23/01 | 8/27/01 | 3 d | 2/6/02 | 2/8/02 | NA | 0 d | 3 d | NA | |
| 1751 | Conduct training | 1 d | 8/23/01 | 8/23/01 | 1 d | 2/6/02 | 2/6/02 | NA | 0 d | 1 d | NA | |
| 1752 | Evaluate training | 1 d | 8/24/01 | 8/24/01 | 1 d | 2/7/02 | 2/7/02 | NA | 0 d | 1 d | NA | |
| 1753 | Revise training | 1 d | 8/27/01 | 8/27/01 | 1 d | 2/8/02 | 2/8/02 | NA | 0 d | 1 d | NA | |
| 1754 | Overview completed | 0 d | 8/27/01 | 8/27/01 | 0 d | 2/8/02 | 2/8/02 | NA | 0 d | 0 d | NA | |
| 1755 | Transfer Articulation training | 4 d | 8/23/01 | 8/28/01 | 4 d | 2/6/02 | 2/11/02 | NA | 0 d | 4 d | NA | |
| 1756 | Conduct training (3-4 1d sessions, 1 3d session) | 2 d | 8/23/01 | 8/24/01 | 2 d | 2/6/02 | 2/7/02 | NA | 0 d | 2 d | NA | |
| 1757 | Evaluate training | 1 d | 8/27/01 | 8/27/01 | 1 d | 2/8/02 | 2/8/02 | NA | 0 d | 1 d | NA | |
| 1758 | Revise training | 1 d | 8/28/01 | 8/28/01 | 1 d | 2/11/02 | 2/11/02 | NA | 0 d | 1 d | NA | |
| 1759 | Classroom training complete | 0 d | 8/28/01 | 8/28/01 | 0 d | 2/11/02 | 2/11/02 | NA | 0 d | 0 d | NA | |
| 1760 | Move Transfer Articulation to Production | 10 d | 8/23/01 | 9/6/01 | 9 d? | 2/6/02 | 2/18/02 | NA | 0 d | 9 d? | NA | |
| 1761 | Review PREPROD | 2 d | 8/23/01 | 8/24/01 | 1 d? | 2/6/02 | 2/6/02 | NA | 0 d | 1 d? | NA | |
| 1762 | Validation/rule forms | 0 d? | NA | NA | 1 d? | 2/6/02 | 2/6/02 | NA | 0 d | 1 d? | NA | |
| 1763 | STVCALD Calendar Type Code Validation Form | 0 d? | NA | NA | 1 d? | 2/6/02 | 2/6/02 | NA | 0 d | 1 d? | NA | |
| 1764 | STVAST Transfer Artic. Course Status Code Valid. Form | 0 d? | NA | NA | 1 d? | 2/6/02 | 2/6/02 | NA | 0 d | 1 d? | NA | |
| 1765 | STVTLVL Transfer Level Code Validation Form | 0 d? | NA | NA | 1 d? | 2/6/02 | 2/6/02 | NA | 0 d | 1 d? | NA | |
| 1766 | STVACPR Accreditation Practice Validation Form | 0 d? | NA | NA | 1 d? | 2/6/02 | 2/6/02 | NA | 0 d | 1 d? | NA | |
| 1767 | STVACST Institutional Accreditation Status Validation Form | 0 d? | NA | NA | 1 d? | 2/6/02 | 2/6/02 | NA | 0 d | 1 d? | NA | |
| 1768 | STVATTR Degree Program Attribute Validation Form (not using since CAPP not to be used) | 0 d? | NA | NA | 1 d? | 2/6/02 | 2/6/02 | NA | 0 d | 1 d? | NA | |
| 1769 | STVDEGC Degree Code Validation Form | 0 d? | NA | NA | 1 d? | 2/6/02 | 2/6/02 | NA | 0 d | 1 d? | NA | |
| 1770 | STVGMOD Grading Mode Validation Form | 0 d? | NA | NA | 1 d? | 2/6/02 | 2/6/02 | NA | 0 d | 1 d? | NA | |
| 1771 | STVHLWK Highest Level of Work Validation Form | 0 d? | NA | NA | 1 d? | 2/6/02 | 2/6/02 | NA | 0 d | 1 d? | NA | |
| 1772 | STVLEVL Level Code Validation Form | 0 d? | NA | NA | 1 d? | 2/6/02 | 2/6/02 | NA | 0 d | 1 d? | NA | |
| 1773 | STVPRGA Program Acceptance Code Validation Form (will not be using) | 0 d? | NA | NA | 1 d? | 2/6/02 | 2/6/02 | NA | 0 d | 1 d? | NA | |
| 1774 | STVSBGI Source Background Institution Validation Form | 0 d? | NA | NA | 1 d? | 2/6/02 | 2/6/02 | NA | 0 d | 1 d? | NA | |
| 1775 | STVSUBJ Subject Code Validation Form | 0 d? | NA | NA | 1 d? | 2/6/02 | 2/6/02 | NA | 0 d | 1 d? | NA | |
| 1776 | STVTAAU Acceptance Authority Code Validation Form | 0 d? | NA | NA | 1 d? | 2/6/02 | 2/6/02 | NA | 0 d | 1 d? | NA | |
| 1777 | STVTERM Term Code Validation Form | 0 d? | NA | NA | 1 d? | 2/6/02 | 2/6/02 | NA | 0 d | 1 d? | NA | |
| 1778 | SMAPRLE Program Definition Rules Form (not using, since no CAPP) | 0 d? | NA | NA | 1 d? | 2/6/02 | 2/6/02 | 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
Transfer Articulation
All Tasks
as of 11/1/01

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 |
|------|---|-------------|---------------|-----------------|---------------|----------------|----------------|---------------|----------------|------------------|------------|-------|
| 1779 | SOABGTA Transcript Articulation Institution Form | 0 d? | NA | NA | 1 d? | 2/6/02 | 2/6/02 | NA | 0 d | 1 d? | NA | |
| 1780 | SHATGRD Transfer Grade Code Maintenance Form | 0 d? | NA | NA | 1 d? | 2/6/02 | 2/6/02 | NA | 0 d | 1 d? | NA | |
| 1781 | SHATATC Transfer Institution Catalog Entry Form (converted) | 0 d? | NA | NA | 1 d? | 2/6/02 | 2/6/02 | NA | 0 d | 1 d? | NA | |
| 1782 | SHATATR Transfer Course Articulation Form (converted) | 0 d? | NA | NA | 1 d? | 2/6/02 | 2/6/02 | NA | 0 d | 1 d? | NA | |
| 1783 | Develop plan to move Transfer Articulation functionality to Production | 4 d | 8/27/01 | 8/30/01 | 4 d | 2/7/02 | 2/12/02 | NA | 0 d | 4 d | NA | |
| 1784 | Sign off on plan to move Transfer Articulation to Production by IT | 1 d | 8/31/01 | 8/31/01 | 1 d | 2/13/02 | 2/13/02 | NA | 0 d | 1 d | NA | |
| 1785 | Sign off on plan to move Transfer Articulation to Production by Transfer Articulation team | 1 d | 8/31/01 | 8/31/01 | 1 d | 2/13/02 | 2/13/02 | NA | 0 d | 1 d | NA | |
| 1786 | Move Transfer Articulation to Production | 3 d | 9/4/01 | 9/6/01 | 3 d | 2/14/02 | 2/18/02 | NA | 0 d | 3 d | NA | |
| 1787 | GO LIVE / READY DATES | 92 d | 8/3/01 | 12/14/01 | 81 d | 11/2/01 | 3/11/02 | NA | 0 d | 81 d | NA | |
| 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 | |
| 1789 | Admissions module ready | 0 d | 12/14/01 | 12/14/01 | 0 d | 3/11/02 | 3/11/02 | NA | 0 d | 0 d | NA | |
| 1790 | Transfer Articulation ready | 0 d | 9/6/01 | 9/6/01 | 0 d | 2/18/02 | 2/18/02 | NA | 0 d | 0 d | NA | |
| 1791 | Post-implementation activities | 0 d? | NA | NA | 323 d? | 4/6/01 | 7/24/02 | 4/6/01 | 32.74 d | 290.26 d? | NA | |
| 2402 | COMPLETE SEQUITUR, RECRUITING, ADMISSIONS, TRANSFER ARTICULATION IMPLEMENTATION | 0 d | NA | NA | 0 d | 7/24/02 | 7/24/02 | NA | 0 d | 0 d | NA | |