

**GA State Banner Implementation Project  
Transfer Articulation  
Baseline Schedule vs. Current Schedule  
as of 11/1/01**

Current filter: All Tasks

ID	Task Name	Base Dur	Base St	Base Fin	Schd Dur	Schd St	Schd Fin	Jul '00				Apr '01		Jan '02		Oct '02		
								3/19	7/23	11/26	4/1	8/5	12/9	4/14	8/18	12/22		
1	<b>Sequitur, Recruiting, Admissions, Transfer Articulation</b>	484.25 d?	10/2/00	8/30/02	484.25 d?	10/2/00	8/30/02											47%
2	START SEQUITUR, RECRUITING, ADMISSIONS, TRANSFER ARTICULATION	0 d	10/2/00	10/2/00	0 d	10/2/00	10/2/00											100%
3	<b>Recurring project activities</b>	360.25 d	3/23/01	8/30/02	360.25 d	3/23/01	8/30/02											39%
379	<b>Implementation activities</b>	310 d?	10/2/00	12/14/01	363 d?	10/2/00	3/11/02											59%
380	<b>Pre-training activities</b>	184 d	10/2/00	6/15/01	246 d	10/2/00	9/13/01											100%
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											100%
401	Detail planning for this milestone	21 d	3/2/01	3/30/01	21 d	3/2/01	3/30/01											100%
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											100%
403	<b>Sequitur Phase 2</b>	111 d	3/30/01	9/6/01	153 d	3/30/01	11/2/01											18%
567	<b>Admissions (can't go live until TA is ready to go live)</b>	180 d?	3/30/01	12/14/01	228 d?	4/9/01	3/11/02											68%
1496	<b>Transfer Articulation (can't go live until degree audit system is ready to go live)</b>	88 d	5/2/01	9/6/01	208 d?	4/13/01	2/18/02											81%
1497	Transfer Articulation issues (concurrent with Setup Banner for Transfer Articulation)	20 d	5/2/01	5/31/01	20 d	5/2/01	5/31/01											100%
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											99%
1638	Data conversions	30 d	5/31/01	7/13/01	1 d	8/16/01	8/16/01											100%
1646	Interfaces between Banner and other systems	20 d	5/31/01	6/28/01	20 d	11/1/01	12/3/01											0%
1657	Paper forms, reports and scheduled jobs	38 d	5/31/01	7/25/01	38 d	11/1/01	1/7/02											0%
1686	Security access to Banner forms and processes	15 d	6/1/01	6/21/01	62 d	8/16/01	11/12/01											20%
1694	End-user and technical documentation	10 d	7/25/01	8/8/01	10 d	1/7/02	1/22/02											0%
1702	Testing	20 d	7/26/01	8/22/01	20 d	1/8/02	2/5/02											0%
1709	End-user training	82 d	5/3/01	8/28/01	117 d	8/16/01	2/11/02											4%
1760	<b>Move Transfer Articulation to Production</b>	10 d	8/23/01	9/6/01	9 d?	2/6/02	2/18/02											0%
1787	<b>GO LIVE / READY DATES</b>	92 d	8/3/01	12/14/01	81 d	11/2/01	3/11/02											0%
1788	Sequitur Phase 2 ready	0 d	9/6/01	9/6/01	0 d	11/2/01	11/2/01											11/2
1789	Admissions module ready	0 d	12/14/01	12/14/01	0 d	3/11/02	3/11/02											3/11
1790	Transfer Articulation ready	0 d	9/6/01	9/6/01	0 d	2/18/02	2/18/02											2/18
1791	<b>Post-implementation activities</b>	0 d?	NA	NA	323 d?	4/6/01	7/24/02											10%
2402	COMPLETE SEQUITUR, RECRUITING, ADMISSIONS, TRANSFER ARTICULATION	0 d	NA	NA	0 d	7/24/02	7/24/02											7/24

Task		Summary Task Progress		Baseline Milestone		External Milestone	
Task Progress		Baseline		Summary		Deadline	
Critical Task		Slack		Baseline Summary			
Critical Task Progress		Milestone		Project Summary			