

ID	ID	Task Name	% Complete	Start	Finish	Work	Resource Initials	Resource Names
0	0	PS8 Upgrade SAA UHCL	9%	1/3/2002	4/5/2005	31,299.05 hrs		
1	1	Convert UHCL Data Base	100%	1/3/2002	11/25/2002	1,182.4 hrs		
6	6	Work Plan Development	12%	9/26/2002	3/3/2003	80 hrs		
16	16	Establish Project Standards and Controls (update the Operation guide for PS 8)	0%	1/7/2003	1/31/2003	64 hrs	LS,JK,GD,SW	der Kumar[15%],Grace Davila[15%],Steve Webb[15%]
17	17	Update & Test Modifications	9%	1/3/2002	10/31/2003	9,005.02 hrs		
18	18	Process Assessment	94%	3/26/2003	5/8/2003	611 hrs		
19	19	Review Shared New and Changed Functionality	90%	4/10/2003	5/8/2003	172 hrs		
20	20	Campus Community	100%	4/10/2003	5/8/2003	52 hrs	SA, CU, GB, AH, EB, CR	Peggy Osbourn[50%],Gayle King[50%],Katina McGhee[50%],Rose Sklar[50%],Rauchelle Jones[50%],Kathy Friedrich[50%],Margaret Hernandez [50%],Sarah Abrami[50%],Cynthia Ustoy[50%],Gayla Brashears[50%],Ann Hinojosa[50%],Elizabeth Barham[50%],Christine Ross[50%]
21	21	3 C's & Mass Change (App engine)	100%	4/10/2003	5/8/2003	32 hrs	IM,RS,RJ,MD,MH,SA	Peggy Osbourn[50%],Gayle King[50%],Katina McGhee[50%],Rose Sklar[50%],Rauchelle Jones[50%],Martha Douglas[50%],Margaret
22	22	Security	70%	4/10/2003	5/8/2003	28 hrs	RS,MH,OESPgm,GD	Peggy Osbourn[50%],Gayle King[50%],Katina McGhee[50%],Rose Sklar[50%],Margaret Hernandez
23	23	Core functionality	100%	4/10/2003	4/10/2003	60 hrs	MH,SA,CU,GB,AH,EB	Peggy Osbourn[50%],Gayle King[50%],Katina McGhee[50%],Rose Sklar[50%],Rauchelle Jones[50%],Kathy Friedrich[50%],Christine Ross[50%],Janice Sauerwein[50%],OES Programmer[50%],Margaret Hernandez [50%],Sarah Abrami[50%],Cynthia Ustoy[50%],Gayla Brashears[...]
24	24	SA FIT - Review New and Changed Functionality	100%	3/26/2003	5/8/2003	439 hrs		
25	25	Open Entry / Open Exit	100%	4/3/2003	4/3/2003	0 hrs	Cancelled	Cancelled Task[38%]
26	26	Basis of Admission	100%	4/10/2003	4/10/2003	15 hrs	PO,GK,RS,SA,KF	Peggy Osbourn[38%],Gayle King[38%],Rose Sklar[38%],Sarah Abrami[38%],Kathy Friedrich[38%]
27	27	Comments/Conditions for Admission	100%	4/10/2003	4/10/2003	20 hrs	PO,GK,RS,SA,KF	Peggy Osbourn[50%],Gayle King[50%],Rose Sklar[50%],Sarah Abrami[50%],Kathy Friedrich[50%]
28	28	Student Financials / GL Interface	100%	4/28/2003	4/28/2003	42 hrs	I,JC,CR,SFV1,DK,CB	Katina McGhee[75%],Martha Douglas[75%],John Cordary[75%],Christine Ross[75%],SF Vacant 1[75%],David Kelling[75%],Cathy Bye[75%]
29	29	Third Party Contracts	100%	4/8/2003	4/8/2003	15 hrs	KM,MD,JC,CR,SFV1	Katina McGhee[38%],Martha Douglas[38%],John Cordary[38%],Christine Ross[38%],SF Vacant 1[38%]
30	30	Credit Card Functionality	100%	4/7/2003	4/7/2003	27 hrs	I,JC,CR,SFV1,DK,LD	Gayle King[38%],Katina McGhee[38%],OES Programmer[38%],Martha Douglas[38%],John Cordary[38%],Christine Ross[38%],SF Vacant 1[38%],David Kelling[38%],Lois Dwyer[38%]
31	31	Term Control for Self-Service	100%	4/3/2003	4/3/2003	15 hrs	GK,KM,RS,OESPgm	Peggy Osbourn[38%],Gayle King[38%],Katina McGhee[38%],Rose Sklar[38%],OES
32	32	Withdrawal	100%	4/3/2003	4/3/2003	21 hrs	MD,JS,RS,CR,JC,KF	Katina McGhee[38%],Martha Douglas[38%],Janice Sauerwein[38%],Rose Sklar[38%],Christine Ross[38%],John Cordary[38%],Kathy Friedrich[38%]
33	33	Grading Scheme	100%	4/3/2003	4/3/2003	12 hrs	PO,GK,JS,RS	Peggy Osbourn[38%],Gayle King[38%],Janice Sauerwein[38%],Rose Sklar[38%]

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34	34	Course Transfer Rules	100%	4/3/2003	4/3/2003	3 hrs	Cancelled	Cancelled Task[38%]
35	35	Grade Release Transcript	100%	4/3/2003	4/3/2003	9 hrs	GK,JS,RS	Gayle King[38%],Janice Sauerwein[38%],Rose Sklar[38%]
36	36	Graduation Report and Processing	100%	4/3/2003	4/3/2003	24 hrs	JS,RS,CU,GB,AH,EB	Peggy Osbourn[38%],Gayle King[38%],Janice Sauerwein[38%],Rose Sklar[38%],Cynthia Ustoy[38%],Gayla Brashears[38%],Ann Hinojosa[38%],Elizabeth Barham[38%]
37	37	Collaborative Applications - Web Self Service	100%	3/26/2003	5/8/2003	236 hrs		
38	38	Personal Portfolio	100%	4/10/2003	5/8/2003	36 hrs	,JS,OESPgm,RS,MH	Peggy Osbourn[5%],Gayle King[5%],Katina McGhee[5%],Sarah Abram[5%],Rauchelle
39	39	Community Access	100%	4/10/2003	4/10/2003	36 hrs	,OESPgm,JS,RS,MH	Peggy Osbourn[56%],Gayle King[56%],Katina McGhee[56%],Sarah Abram[56%],Rauchelle
40	40	Community Directory	100%	4/10/2003	4/10/2003	36 hrs	,OESPgm,JS,RS,MH	Peggy Osbourn[50%],Gayle King[50%],Katina McGhee[50%],Sarah Abram[50%],Rauchelle
41	41	Learner Services	100%	4/7/2003	4/7/2003	76 hrs	,JC,CR,SFV1,DK,LD	Peggy Osbourn[50%],Gayle King[50%],Katina McGhee[50%],Sarah Abram[50%],Martha Douglas[50%],Rauchelle Jones[50%],OES Programmer[50%],Janice Sauerwein[50%],Rose Sklar[50%],Margaret Hernandez [50%],Cynthia Ustoy[50%],Gayla Brashears[50%],Ann Hinojosa[50%]...
42	42	Learning Management	100%	3/26/2003	3/26/2003	52 hrs	,S,MH,CU,GB,AH,EB	Peggy Osbourn[67%],Gayle King[67%],Katina McGhee[67%],Sarah Abram[67%],Rauchelle
43	43	Reapply Customizations	8%	1/3/2002	10/31/2003	8,394.02 hrs		
44	44	Reapply SA Customizations	8%	1/3/2002	10/31/2003	8,394.02 hrs		
45	45	SA Interfaces	1%	12/2/2002	10/31/2003	1,212 hrs		
46	46	EPOS IVR Project	1%	4/3/2003	8/29/2003	200 hrs	AC	Annette Culberson[50%]
47	47	TEST EPOS IVR Project	0%	9/2/2003	10/29/2003	80 hrs	OESPgm,SFV1	OES Programmer[125%],SF Vacant 1[127%]
48	48	Ad Astra	1%	12/2/2002	3/31/2003	120 hrs	ML	Meredith Lagrone[80%]
49	49	TEST Room Scheduling	0%	5/5/2003	10/31/2003	20 hrs	MW	Mary Washington[2%]
50	50	Jet Forms - Bill (I-20 removed)	2%	12/2/2002	4/30/2003	60 hrs	BT	Brian Thompson[117%]
51	51	Test Jetforms printing Bill (I-20 removed)	0%	5/5/2003	10/31/2003	30 hrs	MH,CR,SFV1,KM	stine Ross[1%],SF Vacant 1[61%],Katina McGhee[1%]
52	52	Cybersource - Web Credit Card	3%	12/10/2002	5/29/2003	60 hrs	BT	Brian Thompson[80%]
53	53	TEST Cybersource - Web Credit Card	0%	5/29/2003	10/30/2003	26 hrs	CR,SFV1,KM	tine Ross[0%],SF Vacant 1[109%],Katina McGhee[1%]
54	54	Install Bundle #4	0%	1/3/2003	1/3/2003	4 hrs	GD	Grace Davila[50%]
55	55	General Ledger Interface	8%	12/2/2002	6/13/2003	50 hrs	BT	Brian Thompson[80%]
56	56	TEST General Ledger Interface	0%	8/4/2003	10/31/2003	120 hrs	JC,SFV1,KM	ordary[319%],SF Vacant 1[12%],Katina McGhee[36%]
57	57	Library Interface	100%	12/5/2002	12/6/2002	10 hrs	LM	Leo Moreno[80%]
58	58	TEST Library Interface	0%	5/5/2003	10/31/2003	4 hrs	LIB,GK	Library[0%],Gayle King[0%]
59	59	UHCL ID Card Interface	36%	12/6/2002	6/18/2003	10 hrs	BT	Brian Thompson[50%]
60	60	Test ID Card Interface	0%	6/18/2003	10/31/2003	4 hrs	DR,GK	David Rachita[0%],Gayle King[0%]
61	61	SPEEDE Gentran Inbound TS 130/189	100%	12/2/2002	12/5/2002	20 hrs	RW	Richard Wall[80%]
62	62	SPEEDE Gentran Outbound TS130	0%	3/31/2003	4/4/2003	20 hrs	RW	Richard Wall[50%]
63	63	TEST SPEEDE GENTRAN Interfaces	0%	5/5/2003	10/31/2003	48 hrs	SA,OESPgm,GK	Abram[10%],OES Programmer[50%],Gayle King[40%]
64	64	PASS- SEVIS Interface	0%	4/1/2003	4/3/2003	10 hrs	ML	Meredith Lagrone[50%]

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65	65	Test PASS- SEVIS Interface	0%	5/5/2003	10/31/2003	16 hrs	KTM,GK	Kevin T. Martin[56%],Gayle King[1%]
66	66	PowerFaiDs Load (UH_PFDS)	100%	4/7/2003	4/10/2003	16 hrs	RW	Richard Wall[50%]
67	67	TEST PowerFaiDs Load (UH_PFDS)	0%	5/8/2003	10/31/2003	224 hrs	McK,CR,SFV1,JC,GK	,SF Vacant 1[80%],John Cordary[8%],Gayle King[64%]
68	68	PowerFaiDs Interface (UH_PFDI)	100%	12/12/2002	12/17/2002	16 hrs	RW	Richard Wall[80%]
69	69	TEST PowerFaiDs Interface (UH_PFDI)	0%	5/5/2003	10/31/2003	12 hrs	RS,LMcK,GK	ose Sklar[0%],Linda McKendree[61%],Gayle King[49%]
70	70	UHS Alumni Feed (UCSR0653)	100%	12/17/2002	12/19/2002	16 hrs	RW	Richard Wall[80%]
71	71	TEST UHS Alumni Feed (UCSR0653)	0%	5/5/2003	10/31/2003	16 hrs	GK	Gayle King[2%]
72	72	Custom Interfaces UCT	0%	1/27/2003	10/31/2003	1,060 hrs		
73	73	Identify differences in the old and new database layouts	0%	1/27/2003	3/6/2003	60 hrs	M	Margaret[26%]
74	74	Implement program changes to database layout	0%	3/10/2003	5/2/2003	60 hrs	M	Margaret[19%]
75	75	TEST Implement program changes to database layout	0%	5/5/2003	10/2/2003	60 hrs	M	Margaret[7%]
76	76	Implement changes to database links between UH and UHC	0%	5/5/2003	7/15/2003	800 hrs	KL,M	Kurt Lund,Margaret
77	77	TEST Implement changes to database links between UH an	0%	7/16/2003	10/31/2003	80 hrs	KL,M	Kurt Lund[6%],Margaret[6%]
78	78	SA Custom Processes	3%	6/20/2002	10/31/2003	1,061 hrs		
79	79	Admissions	4%	6/20/2002	10/31/2003	558 hrs		
80	80	PeopleSoft TASP Rapid App	100%	12/18/2002	12/18/2002	0 hrs	ML	Meredith Lagrone[50%]
81	81	TEST PeopleSoft TASP Rapid App	100%	12/18/2002	12/18/2002	0 hrs	SA,OESPgm,RJ,PO	mer[79%],Rauchelle Jones[79%],Peggy Osbourn[63%]
82	82	Investigate First Logic Installation effort before contract	0%	4/11/2003	4/15/2003	40 hrs	RW,GD,MLV	Richard Wall[50%],Grace Davila[200%],Mike Lovelady
83	83	First Logic address correction (can't start until SW has	0%	3/31/2003	4/18/2003	60 hrs	AP	Anil Patel[50%]
84	84	TEST First Logic address correction (can't start until SV	0%	6/20/2002	10/31/2003	32 hrs	SA,OESPgm,RJ,PO	rammer[0%],Rauchelle Jones[0%],Peggy Osbourn[0%]
85	85	Prospects and Admissions Mass Change Jobs	38%	12/2/2002	5/1/2003	90 hrs	AP	Anil Patel[80%]
86	86	TEST Prospects and Admissions Mass Change Jobs	0%	5/5/2003	10/31/2003	32 hrs	SA,OESPgm,RJ,PO	Sarah Abrami[1%],OES Programmer[79%],Rauchelle Jones[79%],Peggy Osbourn[63%]
87	87	Mass Change Automation - UHS00522	0%	5/2/2003	6/3/2003	90 hrs	AP	Anil Patel[50%]
88	88	TEST Mass Change Automation - UHS00522	0%	6/3/2003	10/30/2003	16 hrs	SA,RJ,OESPgm,PO	Sarah Abrami[1%],Rauchelle Jones[79%],OES Programmer[79%],Peggy Osbourn[50%]
89	89	Table to supprt new mass change	0%	6/3/2003	6/5/2003	8 hrs	AP	Anil Patel[50%]
90	90	TEST Table to supprt new mass change	0%	6/5/2003	10/30/2003	16 hrs	SA,RJ,OESPgm,PO	Sarah Abrami[79%],Rauchelle Jones[79%],OES Programmer[79%],Peggy Osbourn[0%]
91	91	Applicant/Prospect Web Site	100%	1/23/2003	1/31/2003	40 hrs	AP	Anil Patel[80%]
92	92	TEST Applicant/Prospect Web Site	0%	5/5/2003	10/31/2003	16 hrs	SA,RJ,OESPgm,PO	Sarah Abrami[79%],Rauchelle Jones[79%],OES Programmer[79%],Peggy Osbourn[0%]
93	93	Web Prospect/Applicant process	100%	1/31/2003	2/5/2003	20 hrs	AP	Anil Patel[80%]
94	94	TEST Web Prospect/Applicant process	0%	5/5/2003	10/31/2003	16 hrs	SA,RJ,OESPgm,PO	Sarah Abrami[0%],Rauchelle Jones[0%],OES Programmer[65%],Peggy Osbourn[52%]
95	95	TEST Application Fee Payments by Credit Card	0%	8/8/2003	10/31/2003	30 hrs	RS,CR	Rose Sklar[3%],Christine Ross[3%]
96	96	Load Pros/Applicants(UCAD0001)	100%	6/6/2003	6/13/2003	20 hrs	AP	Anil Patel[50%]
97	97	TEST Load Pros/Applicants(UCAD0001)	0%	6/13/2003	10/31/2003	32 hrs	SA,RJ,OESPgm,PO	Jones[1%],OES Programmer[1%],Peggy Osbourn[1%]
98	98	Campus Community	6%	12/18/2002	10/31/2003	136 hrs		
99	99	Police Parking System	92%	6/13/2003	7/11/2003	80 hrs	AC	Annette Culberson[50%]
100	100	TEST Police Parking System	0%	7/14/2003	10/31/2003	4 hrs	POL,GK	Police Mike Herbst[71%],Gayle King[0%]
101	101	Record Level Audits	5%	12/18/2002	4/11/2003	24 hrs	ML	Meredith Lagrone[80%]
102	102	TEST Record Level Audits	0%	5/5/2003	10/31/2003	8 hrs	JS,PO	Janice Sauerwein[0%],Peggy Osbourn[0%]
103	103	Indexes to improve Search/Match	100%	4/15/2003	4/17/2003	8 hrs	RW	Richard Wall[50%]
104	104	Test Indexes to improve Search/Match	0%	5/5/2003	10/31/2003	12 hrs	RJ,MH,PO	Rauchelle Jones[61%],Margaret Hernandez [0%],Peggy Osbourn[49%]

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105	105	Student Records	2%	1/2/2003	10/31/2003	203 hrs		
106	106	Discontinued Program Action	50%	4/11/2003	4/25/2003	40 hrs	ML	Meredith Lagrone[50%]
107	107	TEST Discontinued Program Action	0%	5/5/2003	10/31/2003	4 hrs	JS,GK	Janice Sauerwein[0%],Gayle King[0%]
108	108	TEST Schedule Building Semester Control	0%	2/10/2003	5/2/2003	3 hrs	A,GK	Alicia Alvarez,Gayle King[0%]
109	109	Term Copy Course Fees	0%	4/3/2003	4/10/2003	20 hrs	TBA	To be assigned[50%]
110	110	TEST Term Copy Course Fees	0%	5/5/2003	10/31/2003	4 hrs	RS,GK	Rose Sklar[0%],Gayle King[24%]
111	111	Dean's List Calculation	0%	4/17/2003	4/22/2003	10 hrs	RW	Richard Wall[50%]
112	112	TEST Dean's List Calculation	0%	5/5/2003	10/31/2003	8 hrs	JS,GK	Janice Sauerwein[0%],Gayle King[3%]
113	113	Master's Option Auto Enroll	0%	4/25/2003	5/6/2003	32 hrs	ML	Meredith Lagrone[50%]
114	114	TEST Master's Option Auto Enroll	0%	5/6/2003	10/30/2003	8 hrs	GK,A	Gayle King[15%],Alicia Alvarez[0%]
115	115	Grade Roster Process-Not Reviewed to Approved SQF	100%	1/3/2003	1/6/2003	10 hrs	AP	Anil Patel[63%]
116	116	TEST Grade Roster Process-Not Reviewed to Approve	0%	5/5/2003	10/31/2003	4 hrs	JS,GK	Janice Sauerwein[0%],Gayle King[0%]
117	117	Probation/Suspension Letters	100%	1/6/2003	1/14/2003	40 hrs	AP	Anil Patel[80%]
118	118	TEST Custom Processes - Student Records	0%	5/5/2003	10/31/2003	4 hrs	JS,GK	Janice Sauerwein[0%],Gayle King[0%]
119	119	Commencement Program (UCSR028)	100%	1/2/2003	1/6/2003	8 hrs	RW	Richard Wall[50%]
120	120	TEST Commencement Program (UCSR028)	0%	5/5/2003	10/31/2003	8 hrs	JS,GK	Janice Sauerwein[0%],Gayle King[25%]
121	121	Student Financials	0%	1/6/2003	10/31/2003	164 hrs		
122	122	UHCL Historical Account Summary Panels (SIRS)	100%	1/6/2003	1/7/2003	10 hrs	RW	Richard Wall[80%]
123	123	TEST UHCL Historical Account Summary Panels (SIRS)	0%	5/5/2003	10/31/2003	6 hrs	CR,MD,KM	Christine Ross[0%],Martha Douglas[5%],Katina McGhee[46%]
124	124	Waiver Accounting Bolt-on - SFAPRFND	0%	6/18/2003	6/25/2003	20 hrs	BT	Brian Thompson[50%]
125	125	TEST Waiver Accounting Bolt-on - SFAPRFND	0%	6/25/2003	10/31/2003	48 hrs	CR,JC,SFV1,CB,KM	Christine Ross[389%],John Cordary[8%],SF Vacant 1[66%],Cathy Bye[78%],Katina McGhee[62%]
126	126	Non-Paid Letter Process	0%	6/25/2003	7/2/2003	20 hrs	BT	Brian Thompson[50%]
127	127	TEST Non-Paid Letter Process	0%	7/2/2003	10/31/2003	44 hrs	MD,SFV1,KM	Douglas[1%],SF Vacant 1[58%],Katina McGhee[55%]
128	128	Loan Query Balances SQR UHSFLNBL	0%	7/2/2003	7/7/2003	8 hrs	BT	Brian Thompson[50%]
129	129	TEST Loan Query Balances SQR UHSFLNBL	0%	7/7/2003	10/31/2003	8 hrs	SFV1,KM	SF Vacant 1[26%],Katina McGhee[25%]
130	130	SA Modifications	10%	1/3/2002	10/31/2003	3,269.77 hrs		
131	131	Admissions	1%	1/7/2003	10/31/2003	128 hrs		
132	132	Admissions Letters	100%	1/7/2003	1/10/2003	20 hrs	RW	Richard Wall[80%]
133	133	TEST Admissions Letters	0%	5/5/2003	10/31/2003	20 hrs	SA,OESPgm,PO	ami[1%],OES Programmer[50%],Peggy Osbourn[57%]
134	134	Checklist Tracking Multiple Transcripts	0%	4/22/2003	5/19/2003	80 hrs	TBA	To be assigned[50%]
135	135	TEST Checklist Tracking Multiple Transcripts	0%	5/19/2003	10/28/2003	8 hrs	SA,PO	Sarah Abrami[1%],Peggy Osbourn[13%]
136	136	Campus Community	0%	1/10/2003	10/31/2003	46 hrs		
137	137	Duplicate SSN Mod - Change Warning to error	0%	7/14/2003	7/16/2003	10 hrs	AC	Annette Culberson[50%]
138	138	TEST Duplicate SSN Mod - Change Warning to error	0%	7/16/2003	10/31/2003	8 hrs	RJ,PO	Rauchelle Jones[1%],Peggy Osbourn[13%]
139	139	Translate Table Changes	0%	7/7/2003	7/8/2003	4 hrs	BT	Brian Thompson[50%]
140	140	TEST Translate Table Changes	0%	7/8/2003	10/31/2003	8 hrs	RJ,PO	Rauchelle Jones[1%],Peggy Osbourn[13%]
141	141	Modified PeopleCode so that Ext Org Id assignment will drive from EXT_ORG_ID_LAST.	100%	1/10/2003	1/13/2003	4 hrs	RW	Richard Wall[50%]
142	142	TEST Modified PeopleCode so that Ext Org Id assignment will drive from EXT_ORG_ID_LAST.	0%	5/5/2003	10/31/2003	12 hrs	SA,CR,PO	Sarah Abrami[1%],Christine Ross[10%],Peggy Osbourn[52%]

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143	143	Student Records	14%	1/3/2002	10/31/2003	886.88 hrs		
144	144	Degree Honors Calculation - SA007	100%	1/13/2003	1/14/2003	3 hrs	RW	Richard Wall[38%]
145	145	TEST Degree Honors Calculation - SA007	0%	5/5/2003	10/31/2003	8 hrs	JS,GK	Janice Sauerwein[0%],Gayle King[13%]
146	146	Location Description	100%	1/14/2003	1/14/2003	0 hrs	Mod Fix	Modification fixed by PS8
147	147	TEST Location Description	0%	5/5/2003	10/31/2003	8 hrs	JS,GK	Janice Sauerwein[0%],Gayle King[13%]
148	148	Suppress Enrollment Request ID	100%	1/14/2003	1/14/2003	0 hrs	Mod Fix	Modification fixed by PS8
149	149	TEST Suppress Enrollment Request ID	0%	5/5/2003	10/31/2003	8 hrs	JS,GK	Janice Sauerwein[0%],Gayle King[13%]
150	150	Transcript Request	100%	1/14/2003	1/14/2003	0 hrs	Mod Fix	Modification fixed by PS8
151	151	TEST Transcript Request	0%	5/5/2003	10/31/2003	8 hrs	RJ,GK	Rauchelle Jones[0%],Gayle King[12%]
152	152	Schedule Building Semester Control	0%	5/6/2003	5/13/2003	20 hrs	ML	Meredith Lagrone[50%]
153	153	TEST Schedule Building Semester Control	0%	5/13/2003	10/30/2003	4 hrs	JS,GK	Janice Sauerwein[0%],Gayle King[6%]
154	154	Transcript Modifications	0%	4/22/2003	5/5/2003	40 hrs	RW	Richard Wall[50%]
155	155	TEST Transcript Modifications	0%	5/5/2003	10/28/2003	24 hrs	RJ,GK	Rauchelle Jones[1%],Gayle King[6%]
156	156	Study List Printing	100%	1/24/2003	1/24/2003	0 hrs	Mod Fix	Modification fixed by PS8
157	157	TEST Study List Printing	0%	5/5/2003	10/31/2003	8 hrs	JS,GK	Janice Sauerwein[0%],Gayle King[8%]
158	158	NSLC SQR Mods	100%	1/24/2003	1/28/2003	10 hrs	RW	Richard Wall[63%]
159	159	TEST NSLC SQR Mods	0%	5/5/2003	10/31/2003	8 hrs	OESPgm,GK	OES Programmer[1%],Gayle King[57%]
160	160	Post Missing Grades - UHS00457C2	100%	1/28/2003	1/30/2003	10 hrs	RW	Richard Wall[63%]
161	161	TEST Post Missing Grades - UHS00457C2	0%	5/5/2003	10/31/2003	4 hrs	JS,GK	Janice Sauerwein[0%],Gayle King[6%]
162	162	RAIR Letter	100%	1/30/2003	2/5/2003	20 hrs	RW	Richard Wall[63%]
163	163	TEST RAIR Letter	0%	5/5/2003	10/31/2003	8 hrs	A,GK	Alicia Alvarez[0%],Gayle King[13%]
164	164	Academic Standing (UCSR059)	100%	2/5/2003	2/7/2003	8 hrs	RW	Richard Wall[50%]
165	165	TEST Academic Standing (UCSR059)	4%	5/5/2003	10/31/2003	8 hrs	GK,A	Gayle King[12%],Alicia Alvarez[1%]
166	166	Checklist Status Comparison (UCSR042)	0%	5/5/2003	5/7/2003	8 hrs	RW	Richard Wall[50%]
167	167	TEST Checklist Status Comparison (UCSR042)	0%	5/7/2003	10/28/2003	8 hrs	SA,GK	Sarah Abrami[1%],Gayle King[22%]
168	168	CL Items Received Comp (UCSR043)	0%	5/7/2003	5/9/2003	8 hrs	RW	Richard Wall[50%]
169	169	TEST CL Items Received Comp (UCSR043)	0%	5/9/2003	10/28/2003	8 hrs	SA,GK	Sarah Abrami[1%],Gayle King[22%]
170	170	Deans List Edit (UCSR035)	100%	2/13/2003	2/17/2003	8 hrs	RW	Richard Wall[50%]
171	171	TEST Deans List Edit (UCSR035)	50%	5/5/2003	10/31/2003	8 hrs	JS,GK	Janice Sauerwein[0%],Gayle King[12%]
172	172	Demand Analysis (UCSR666)	100%	2/17/2003	2/19/2003	8 hrs	RW	Richard Wall[50%]
173	173	TEST Demand Analysis (UCSR666)	50%	5/5/2003	10/31/2003	8 hrs	JS,GK	Janice Sauerwein[0%],Gayle King[13%]
174	174	Diploma Order (UCSR027)	100%	2/19/2003	2/21/2003	8 hrs	RW	Richard Wall[50%]
175	175	TEST Diploma Order (UCSR027)	50%	5/5/2003	10/31/2003	8 hrs	JS,GK	Janice Sauerwein[0%],Gayle King[11%]
176	176	Drop Request (UCSR062)	0%	5/9/2003	5/13/2003	8 hrs	RW	Richard Wall[50%]
177	177	TEST Drop Request (UCSR062)	0%	5/13/2003	10/28/2003	8 hrs	JS,GK	Janice Sauerwein[0%],Gayle King[11%]
178	178	Enrolled Students by Major/Adv (UCSR054)	100%	2/25/2003	2/27/2003	8 hrs	RW	Richard Wall[50%]
179	179	TEST Enrolled Students by Major/Adv (UCSR054)	50%	5/5/2003	10/31/2003	8 hrs	OESPgm,GK	OES Programmer[0%],Gayle King[22%]
180	180	Graduation Applicants (UCSR026A)	100%	2/27/2003	3/3/2003	8 hrs	RW	Richard Wall[50%]
181	181	TEST Graduation Applicants (UCSR026A)	50%	5/5/2003	10/31/2003	8 hrs	JS,GK	Janice Sauerwein[0%],Gayle King[0%]
182	182	Incomplete Grades (UCSR040)	0%	5/13/2003	5/15/2003	8 hrs	RW	Richard Wall[50%]
183	183	TEST Incomplete Grades (UCSR040)	0%	5/15/2003	10/28/2003	8 hrs	A,GK	Alicia Alvarez[0%],Gayle King[0%]

ID	ID	Task Name	% Complete	Start	Finish	Work	Resource Initials	Resource Names
184	184	Sections Offered/Sections Clsd (UCSR063)	100%	3/5/2003	3/10/2003	8 hrs	RW	Richard Wall[50%]
185	185	TEST Sections Offered/Sections Clsd (UCSR063)	50%	5/5/2003	10/31/2003	8 hrs	A,GK	Alicia Alvarez[1%],Gayle King[0%]
186	186	Waitlist Demand Analysis (UCSR061) cancelled	100%	3/10/2003	3/10/2003	0 hrs	Cancelled	Cancelled Task
187	187	TEST Waitlist Demand Analysis (UCSR061) cancelled	100%	3/10/2003	3/10/2003	0 hrs	Cancelled	Cancelled Task
188	188	TEST Demand Analysis (UCSR666)	0%	1/3/2002	6/10/2002	8 hrs	JS,GK	Janice Sauerwein[0%],Gayle King[0%]
189	189	Inactivate Programs and Plans fix	0%	7/28/2003	10/7/2003	160 hrs	ML	Meredith Lagrone[40%]
190	190	TEST Inactivate Programs and Plans fix	0%	10/7/2003	10/31/2003	40 hrs	GK	Gayle King[28%]
191	191	Student Financials	0%	5/19/2003	10/31/2003	564.88 hrs		
192	192	Equation Panel mod	0%	5/19/2003	5/27/2003	20 hrs	TBA	To be assigned[50%]
193	193	TEST Equation Panel mod	0%	5/27/2003	10/28/2003	10 hrs	KM,SFV1	Katina McGhee[0%],SF Vacant 1[1%]
194	194	SF Payment Plans Mod	0%	5/27/2003	7/9/2003	120 hrs	TBA	To be assigned[50%]
195	195	TEST SF Payment Plans Mod	0%	7/9/2003	10/28/2003	88 hrs	KM,MD,SFV1,CR,JC	Katina McGhee[300%],Martha Douglas[300%],SF Vacant 1[85%],Christine Ross[1%],John Cordary[9%]
196	196	General Property Deposit Mod	0%	7/9/2003	7/23/2003	40 hrs	TBA	To be assigned[50%]
197	197	TEST General Property Deposit Mod	0%	7/23/2003	10/28/2003	42.88 hrs	KM,MD,SFV1,CR,JC	Katina McGhee[191%],Martha Douglas[191%],SF Vacant 1[74%],Christine Ross[1%],John Cordary[1%]
198	198	Calculation Waiver Mod	0%	7/23/2003	7/30/2003	20 hrs	TBA	To be assigned[50%]
199	199	TEST Calculation Waiver Mod	0%	7/30/2003	10/28/2003	28 hrs	KM,MD,SFV1,CR,JC	SF Vacant 1[85%],Christine Ross[0%],John Cordary[0%]
200	200	Copy GL Item Type Data from Term to Term	0%	7/30/2003	8/6/2003	20 hrs	TBA	To be assigned[50%]
201	201	TEST Copy GL Item Type Data from Term to Term	0%	8/6/2003	10/28/2003	24 hrs	KM,JC,CR	Katina McGhee[2%],John Cordary[2%],Christine Ross[2%]
202	202	Account Detail View	0%	7/8/2003	7/10/2003	10 hrs	BT	Brian Thompson[50%]
203	203	TEST Account Detail View (?)	0%	7/11/2003	10/31/2003	4 hrs	KM,MD	Katina McGhee[0%],Martha Douglas[0%]
204	204	Enrollment Cancellation	33%	6/13/2003	6/23/2003	40 hrs	AP	Anil Patel[80%]
205	205	TEST Enrollment Cancellation	0%	6/23/2003	10/31/2003	48 hrs	MD,SFV1,CR,JC,RS	SF Vacant 1[5%],Christine Ross[0%],John Cordary[10%],Rose Sklar
206	206	Self-Service Optional Fees	0%	7/11/2003	7/24/2003	40 hrs	BT	Brian Thompson[50%]
207	207	TEST Self-Service Optional Fees	0%	7/25/2003	10/31/2003	10 hrs	SFV1,KM	SF Vacant 1[1%],Katina McGhee[1%]
208	208	Self Service	14%	3/3/2003	8/29/2003	1,644 hrs		
209	209	Miscellaneous Academics	54%	3/3/2003	3/3/2003	23 hrs	GP,PS	Gautam Puranam[288%],Paul Sullivan[233%]
210	210	Enrollment Verification	3%	3/4/2003	4/15/2003	264 hrs	GP,PS	Gautam Puranam[110%],Paul Sullivan[57%]
211	211	Finances	28%	4/16/2003	4/16/2003	9 hrs	GP,PS	Gautam Puranam[63%],Paul Sullivan[50%]
212	212	Payment Plans	2%	4/17/2003	5/28/2003	320 hrs	GP,PS	Gautam Puranam[67%],Paul Sullivan[67%]
213	213	Admissions	100%	5/30/2003	5/30/2003	1 hr	GP,PS	Gautam Puranam[6%],Paul Sullivan[6%]
214	214	Miscellaneous	19%	6/2/2003	6/13/2003	152 hrs	GP,PS	Gautam Puranam[190%],Paul Sullivan[108%]
215	215	Learning Management	7%	6/16/2003	6/16/2003	15 hrs	GP,PS	Gautam Puranam[188%],Paul Sullivan[94%]
216	216	Self Service Web Access Id's Creation Process	45%	6/17/2003	6/24/2003	88 hrs	GP,PS	Gautam Puranam[183%],Paul Sullivan[167%]
217	217	Web Server Configuration Changes	28%	6/25/2003	7/9/2003	180 hrs	GP,PS	Gautam Puranam[113%],Paul Sullivan[113%]
218	218	Role Based Navigation - Web Server Configuration Ch	46%	7/11/2003	8/1/2003	192 hrs	GP,PS	Gautam Puranam[120%],Paul Sullivan[298%]
219	219	Context Sensitive Help	0%	8/4/2003	8/8/2003	80 hrs	GP,PS	Gautam Puranam,Paul Sullivan
220	220	Optional Fees	0%	8/11/2003	8/29/2003	320 hrs	GP,PS	Gautam Puranam[133%],Paul Sullivan[133%]
221	221	SA Queries and Reports	11%	1/3/2002	10/31/2003	1,791.25 hrs		
222	222	CB Reports	26%	1/3/2002	10/31/2003	382 hrs		
223	223	Primary Extract, CBM001, CBM004	0%	1/3/2002	1/23/2002	60 hrs	RW	Richard Wall[50%]
224	224	TEST Primary Extract, CBM001, CBM004	0%	3/27/2003	8/12/2003	32 hrs	KF	Kathy Friedrich[4%]

ID	ID	Task Name	% Complete	Start	Finish	Work	Resource Initials	Resource Names
225	225	CBM008	81%	2/14/2003	8/13/2003	40 hrs	AC	Annette Culberson[75%]
226	226	TEST CBM008	0%	8/13/2003	10/31/2003	4 hrs	KF	Kathy Friedrich[1%]
227	227	CBM005	0%	1/24/2002	1/29/2002	16 hrs	RW	Richard Wall[50%]
228	228	TEST CBM005	0%	4/1/2003	8/11/2003	4 hrs	KF	Kathy Friedrich[1%]
229	229	CBM002	100%	2/20/2003	2/24/2003	16 hrs	AC	Annette Culberson[80%]
230	230	TEST CBM002	0%	5/5/2003	10/31/2003	4 hrs	KF	Kathy Friedrich[0%]
231	231	CBM006	100%	2/25/2003	3/10/2003	24 hrs	AC	Annette Culberson
232	232	TEST CBM006	0%	5/5/2003	10/31/2003	6 hrs	KF	Kathy Friedrich[1%]
233	233	CBM009	100%	3/6/2003	3/12/2003	16 hrs	AC	Annette Culberson[80%]
234	234	TEST CBM009	0%	5/5/2003	10/31/2003	4 hrs	KF	Kathy Friedrich[0%]
235	235	CBM00B	95%	3/12/2003	8/14/2003	16 hrs	AC	Annette Culberson[80%]
236	236	TEST CBM00B	0%	8/14/2003	10/31/2003	8 hrs	KF	Kathy Friedrich[2%]
237	237	CBM00N	100%	3/14/2003	3/19/2003	16 hrs	AC	Annette Culberson[80%]
238	238	TEST CBM00N	0%	5/5/2003	10/31/2003	4 hrs	KF	Kathy Friedrich[0%]
239	239	CBM003	80%	3/19/2003	8/1/2003	24 hrs	AC	Annette Culberson[80%]
240	240	TEST CBM003	0%	8/1/2003	10/31/2003	16 hrs	KF,RS	Kathy Friedrich[80%],Rose Sklar[1%]
241	241	Panel Review/ Set up Tables	90%	3/25/2003	7/15/2003	40 hrs	AC	Annette Culberson[80%]
242	242	TEST Panels and Set up Tables	0%	7/15/2003	10/31/2003	32 hrs	KF	Kathy Friedrich[5%]
243	243	Admissions Reports	1%	1/15/2003	10/31/2003	280 hrs		
244	244	Admission Labels	6%	1/15/2003	5/14/2003	8 hrs	ML	Meredith Lagrone[80%]
245	245	TEST Admission Labels	0%	5/15/2003	10/30/2003	4 hrs	SA,PO	Sarah Abrami[0%],Peggy Osbourn[13%]
246	246	Admissions Application Summary - UCSA001	100%	1/16/2003	1/22/2003	16 hrs	ML	Meredith Lagrone[80%]
247	247	TEST Admissions Application Summary - UCSA001	0%	5/5/2003	10/31/2003	4 hrs	OESPgm,PO	OES Programmer[0%],Peggy Osbourn[22%]
248	248	Applicants Ethnic Summary - UCSA002	100%	1/22/2003	1/24/2003	16 hrs	ML	Meredith Lagrone[80%]
249	249	TEST Applicants Ethnic Summary - UCSA002	0%	5/5/2003	10/31/2003	4 hrs	OESPgm,PO	OES Programmer[0%],Peggy Osbourn[25%]
250	250	Applicants Complete Files - UCSA008	100%	1/24/2003	5/16/2003	16 hrs	ML	Meredith Lagrone[58%]
251	251	TEST Applicants Complete Files - UCSA008	0%	5/16/2003	10/31/2003	4 hrs	SA,PO	Sarah Abrami[0%],Peggy Osbourn[13%]
252	252	Applicants incomplete Files - UCSA009	100%	1/29/2003	5/19/2003	16 hrs	ML	Meredith Lagrone[59%]
253	253	TEST Applicants incomplete Files - UCSA009	0%	5/19/2003	10/31/2003	4 hrs	SA,PO	Sarah Abrami[0%],Peggy Osbourn[13%]
254	254	Applicant Data Counts - UCSA008B	65%	1/31/2003	5/20/2003	16 hrs	ML	Meredith Lagrone[80%]
255	255	TEST Applicant Data Counts - UCSA008B	0%	5/20/2003	10/31/2003	4 hrs	SA,PO	Sarah Abrami[0%],Peggy Osbourn[13%]
256	256	Applicants by Last School Attended - UCSA008C	65%	2/5/2003	5/21/2003	16 hrs	ML	Meredith Lagrone[80%]
257	257	TEST Applicants by Last School Attended - UCSA008C	0%	5/21/2003	10/31/2003	4 hrs	SA,PO	Sarah Abrami[4%],Peggy Osbourn[13%]
258	258	Applicant Data Counts - nVision	0%	5/21/2003	5/29/2003	20 hrs	ML	Meredith Lagrone[50%]
259	259	TEST Applicant Data Counts - nVision	0%	5/29/2003	10/31/2003	4 hrs	OESPgm,PO	OES Programmer[0%],Peggy Osbourn[22%]
260	260	Applicants by Last School Attended - nVision	0%	5/29/2003	6/5/2003	20 hrs	ML	Meredith Lagrone[50%]
261	261	TEST Applicants by Last School Attended - nVision	0%	6/5/2003	10/31/2003	4 hrs	OESPgm,PO	OES Programmer[0%],Peggy Osbourn[11%]
262	262	Admission and Prospect Queries	0%	6/5/2003	6/13/2003	24 hrs	ML	Meredith Lagrone[50%]
263	263	TEST Admission and Prospect Queries	0%	6/13/2003	10/31/2003	4 hrs	OESPgm,PO	OES Programmer[0%],Peggy Osbourn[22%]

ID	ID	Task Name	% Complete	Start	Finish	Work	Resource Initials	Resource Names
264	264	Admission Labels and Query	14%	2/21/2003	6/16/2003	8 hrs	ML	Meredith Lagrone[80%]
265	265	TEST Admission Labels and Query	0%	6/16/2003	10/31/2003	4 hrs	OESPgm,PO	OES Programmer[0%],Peggy Osbourn[22%]
266	266	Missing Checklist Items	0%	6/16/2003	6/20/2003	16 hrs	ML	Meredith Lagrone[50%]
267	267	TEST Missing Checklist Items	0%	6/20/2003	10/31/2003	4 hrs	OESPgm,PO	OES Programmer[0%],Peggy Osbourn[22%]
268	268	Mass Change Query	0%	6/20/2003	6/24/2003	8 hrs	ML	Meredith Lagrone[50%]
269	269	TEST Mass Change Query	0%	6/24/2003	10/31/2003	4 hrs	OESPgm,PO	OES Programmer[0%],Peggy Osbourn[22%]
270	270	IPEDS Report	0%	6/24/2003	6/30/2003	16 hrs	ML	Meredith Lagrone[50%]
271	271	TEST IPEDS Report	0%	6/30/2003	10/31/2003	4 hrs	KF,PO	Kathy Friedrich[39%],Peggy Osbourn[22%]
272	272	UHCL Admit Eval Report	100%	6/30/2003	7/1/2003	8 hrs	Cancelled	Cancelled Task
273	273	TEST UHCL Admit Eval Report	0%	7/1/2003	10/31/2003	0 hrs	Cancelled	Cancelled Task[0%]
274	274	Student Records Reports	15%	1/30/2002	10/31/2003	627.25 hrs		
275	275	Catalog Course Fee Report	0%	7/1/2003	7/3/2003	8 hrs	ML	Meredith Lagrone[50%]
276	276	TEST Catalog Course Fee Report	0%	7/3/2003	10/31/2003	16 hrs	GK,A,OESPgm	Gayle King[42%],Alicia Alvarez[1%],OES Programmer[2%]
277	277	Class-Course Fee Comparison Report	0%	7/3/2003	7/8/2003	8 hrs	ML	Meredith Lagrone[50%]
278	278	TEST Class-Course Fee Comparison Report	0%	7/8/2003	10/31/2003	16 hrs	GK,A,OESPgm	Gayle King[42%],Alicia Alvarez[1%],OES Programmer[1%]
279	279	Concurrent Enrollment Encumbrance	0%	7/8/2003	7/16/2003	24 hrs	ML	Meredith Lagrone[50%]
280	280	TEST Concurrent Enrollment Encumbrance	0%	7/16/2003	10/31/2003	16 hrs	GK,SA	Gayle King[76%],Sarah Abrami[2%]
281	281	Registration Count V.3	0%	7/16/2003	7/18/2003	8 hrs	ML	Meredith Lagrone[50%]
282	282	TEST Registration Count V.3	0%	7/18/2003	10/31/2003	8 hrs	GK,JS	Gayle King[1%],Janice Sauerwein[1%]
283	283	Registration Summary for International Students - UCSR065	0%	7/18/2003	7/22/2003	8 hrs	ML	Meredith Lagrone[50%]
284	284	TEST Registration Summary for International Students - UCSR065	0%	7/22/2003	10/31/2003	16 hrs	GK,OESPgm	Gayle King[44%],OES Programmer[1%]
285	285	SCH by Instructor - UCSR066	0%	7/22/2003	7/28/2003	16 hrs	ML	Meredith Lagrone[50%]
286	286	TEST SCH by Instructor - UCSR066	0%	7/28/2003	10/31/2003	8 hrs	GK,OESPgm	Gayle King[76%],OES Programmer[1%]
287	287	Head Count Reports	29%	1/23/2003	8/27/2003	144 hrs		
288	288	Headcount Panel - UHS_RUN_CNTL_R045	100%	1/23/2003	1/24/2003	8 hrs	AP	Anil Patel[80%]
289	289	TEST Headcount Panel - UHS_RUN_CNTL_R045	0%	5/5/2003	7/8/2003	4 hrs	GK,OESPgm	Gayle King[1%],OES Programmer[1%]
290	290	Registration Count - UCSR045	0%	6/23/2003	6/25/2003	8 hrs	AP	Anil Patel[50%]
291	291	TEST Registration Count - UCSR045	0%	6/25/2003	8/27/2003	4 hrs	GK,OESPgm	Gayle King[1%],OES Programmer[1%]
292	292	MITC Count for Registration Count - UCSR045A	100%	1/27/2003	1/28/2003	8 hrs	AP	Anil Patel[80%]
293	293	TEST MITC Count for Registration Count - UCSR045A	0%	5/5/2003	7/3/2003	4 hrs	GK,OESPgm	Gayle King[1%],OES Programmer[1%]
294	294	MITC Total for Registration Count - UCSR045B	100%	1/28/2003	1/29/2003	8 hrs	AP	Anil Patel[80%]
295	295	TEST MITC Total for Registration Count - UCSR045B	0%	5/5/2003	7/2/2003	4 hrs	GK,OESPgm	Gayle King[1%],OES Programmer[1%]
296	296	Head Count by Zip - UCSR021	100%	1/28/2003	1/29/2003	8 hrs	AP	Anil Patel[80%]
297	297	TEST Head Count by Zip - UCSR021	50%	5/5/2003	6/30/2003	4 hrs	GK,OESPgm	Gayle King[1%],OES Programmer[1%]
298	298	Head Count by Legal Residence - UCSR022	100%	1/27/2003	6/26/2003	8 hrs	AP	Anil Patel[50%]
299	299	TEST Head Count by Legal Residence - UCSR022	0%	6/26/2003	8/21/2003	4 hrs	GK,OESPgm	Gayle King[1%],OES Programmer[1%]

ID	ID	Task Name	% Complete	Start	Finish	Work	Resource Initials	Resource Names
300	300	Head Count by State - UCSR023	100%	2/3/2003	2/4/2003	8 hrs	AP	Anil Patel[80%]
301	301	TEST Head Count by State - UCSR023	50%	5/5/2003	6/26/2003	4 hrs	GK,OESPgm	Gayle King[1%],OES Programmer[1%]
302	302	Head Count by County - UCSR024	100%	2/4/2003	2/5/2003	8 hrs	AP	Anil Patel[80%]
303	303	TEST Head Count by County - UCSR024	50%	5/5/2003	6/25/2003	4 hrs	GK,OESPgm	Gayle King[1%],OES Programmer[1%]
304	304	Head Count by Institution - - UCSR025	100%	2/6/2003	2/7/2003	8 hrs	AP	Anil Patel[80%]
305	305	TEST Head Count by Institution - - UCSR025	50%	5/5/2003	6/23/2003	4 hrs	GK,OESPgm	Gayle King[1%],OES Programmer[1%]
306	306	Head Count by Admit Type - UCSR050	100%	2/7/2003	2/10/2003	8 hrs	AP	Anil Patel[80%]
307	307	TEST Head Count by Admit Type - UCSR050	50%	5/5/2003	6/20/2003	4 hrs	GK,OESPgm	Gayle King[1%],OES Programmer[1%]
308	308	Head Count by Ethnic Origin - UCSR051A	100%	2/10/2003	2/11/2003	8 hrs	AP	Anil Patel[80%]
309	309	TEST Head Count by Ethnic Origin - UCSR051A	50%	5/5/2003	6/19/2003	4 hrs	GK,OESPgm	Gayle King[1%],OES Programmer[1%]
310	310	Head Count by Level by Major - UCSR052	100%	2/12/2003	2/13/2003	8 hrs	AP	Anil Patel[80%]
311	311	TEST Head Count by Level by Major - UCSR052	50%	5/5/2003	6/18/2003	4 hrs	GK,OESPgm	Gayle King[1%],OES Programmer[1%]
312	312	Class Roster - SRCLSRST.SQR	100%	2/14/2003	6/27/2003	8 hrs	AP	Anil Patel[47%]
313	313	TEST Class Roster - SRCLSRST.SQR	0%	6/27/2003	8/11/2003	2 hrs	GK,A	Gayle King[1%],Alicia Alvarez[1%]
314	314	Class Schedule Reports	0%	1/30/2002	4/9/2002	128 hrs		
315	315	Schedule SQR - UCSR001.SQR	0%	1/30/2002	1/31/2002	8 hrs	RW	Richard Wall[50%]
316	316	TEST Schedule SQR - UCSR001.SQR	0%	1/31/2002	3/5/2002	8 hrs	GK,A	Gayle King[4%],Alicia Alvarez[4%]
317	317	Main Schedule - UCSR001.rpt	0%	2/1/2002	2/4/2002	8 hrs	RW	Richard Wall[50%]
318	318	TEST Main Schedule - UCSR001.rpt	0%	2/4/2002	4/5/2002	8 hrs	GK,A	Gayle King[2%],Alicia Alvarez
319	319	Schedule by Instructor - UCSR001A	0%	2/5/2002	2/6/2002	8 hrs	RW	Richard Wall[50%]
320	320	TEST Schedule by Instructor - UCSR001A	0%	2/6/2002	4/3/2002	8 hrs	GK,A	Gayle King[3%],Alicia Alvarez
321	321	Schedule by Subject - UCSR001B	0%	2/7/2002	2/8/2002	8 hrs	RW	Richard Wall[50%]
322	322	TEST Schedule by Subject - UCSR001B	0%	2/8/2002	4/3/2002	8 hrs	GK,A	Gayle King[3%],Alicia Alvarez
323	323	PageMaker Schedule - UCSR001C	0%	2/11/2002	2/12/2002	8 hrs	RW	Richard Wall[50%]
324	324	TEST PageMaker Schedule - UCSR001C	0%	2/12/2002	4/3/2002	8 hrs	GK,A	Gayle King[3%],Alicia Alvarez
325	325	Schedule Configuration Settings - Schema.ini	0%	2/13/2002	2/14/2002	8 hrs	RW	Richard Wall[50%]
326	326	TEST Schedule Configuration Settings - Schema.ini	0%	2/14/2002	4/3/2002	8 hrs	GK,A	Gayle King[3%],Alicia Alvarez
327	327	New Run Control Panel - UHS_RUN_CNTL_R012	0%	2/15/2002	2/18/2002	8 hrs	RW	Richard Wall[50%]
328	328	TEST New Run Control Panel - UHS_RUN_CNTL_R012	0%	2/18/2002	3/11/2002	8 hrs	GK,JS	Gayle King[7%],Janice Sauerwein[0%]
329	329	Clear R06 Service Indicators	0%	2/19/2002	2/20/2002	8 hrs	RW	Richard Wall[50%]
330	330	TEST Clear R06 Service Indicators	0%	2/20/2002	4/9/2002	8 hrs	GK,JS	Gayle King[3%],Janice Sauerwein[0%]
331	331	Grade and Graduation Reports	0%	2/21/2002	3/25/2002	160 hrs		
332	332	Graduation Approved/Disapproved - UCSR029	0%	2/21/2002	2/22/2002	8 hrs	RW	Richard Wall[50%]
333	333	TEST Graduation Approved/Disapproved - UCSR029	0%	2/22/2002	3/14/2002	8 hrs	GK,JS	Gayle King[7%],Janice Sauerwein[0%]

ID	ID	Task Name	% Complete	Start	Finish	Work	Resource Initials	Resource Names
334	334	Degree Honors Edit - UCSR030	0%	2/25/2002	2/26/2002	8 hrs	RW	Richard Wall[50%]
335	335	TEST Degree Honors Edit - UCSR030	0%	2/26/2002	3/15/2002	8 hrs	GK,JS	Gayle King[8%],Janice Sauerwein[0%]
336	336	Degree Address List - UCSR031	0%	2/27/2002	2/28/2002	8 hrs	RW	Richard Wall[50%]
337	337	TEST Degree Address List - UCSR031	0%	2/28/2002	3/18/2002	8 hrs	GK,JS	Gayle King[8%],Janice Sauerwein[0%]
338	338	Degree List with Honors - UCSR032	0%	3/1/2002	3/4/2002	8 hrs	RW	Richard Wall[50%]
339	339	TEST Degree List with Honors - UCSR032	0%	3/4/2002	3/18/2002	8 hrs	GK,JS	Gayle King[10%],Janice Sauerwein[0%]
340	340	Dean's List Final - UCSR036	0%	3/5/2002	3/6/2002	8 hrs	RW	Richard Wall[50%]
341	341	TEST Dean's List Final - UCSR036	0%	3/6/2002	3/19/2002	8 hrs	GK,JS	Gayle King[11%],Janice Sauerwein[0%]
342	342	Needs Credit Elsewhere - UCSR038	0%	3/7/2002	3/8/2002	8 hrs	RW	Richard Wall[50%]
343	343	TEST Needs Credit Elsewhere - UCSR038	0%	3/8/2002	3/20/2002	8 hrs	GK,JS	Gayle King[13%],Janice Sauerwein[0%]
344	344	Grade Distribution by Instructor - UCSR039	0%	3/11/2002	3/12/2002	8 hrs	RW	Richard Wall[50%]
345	345	TEST Grade Distribution by Instructor - UCSR039	0%	3/12/2002	3/21/2002	8 hrs	GK,JS	Gayle King[14%],Janice Sauerwein[0%]
346	346	Grade Distribution by School - UCSR039A	0%	3/13/2002	3/14/2002	8 hrs	RW	Richard Wall[50%]
347	347	TEST Grade Distribution by School - UCSR039A	0%	3/14/2002	3/21/2002	8 hrs	GK,JS	Gayle King[20%],Janice Sauerwein[0%]
348	348	Missing Grade Roster - UCSR047	0%	3/15/2002	3/18/2002	8 hrs	RW	Richard Wall[50%]
349	349	TEST Missing Grade Roster - UCSR047	0%	3/18/2002	3/22/2002	8 hrs	GK,JS	Gayle King[25%],Janice Sauerwein[0%]
350	350	Missing Grades - UCSR048	0%	3/19/2002	3/20/2002	8 hrs	RW	Richard Wall[50%]
351	351	TEST Missing Grades - UCSR048	0%	3/20/2002	3/25/2002	8 hrs	GK,JS	Gayle King[33%],Janice Sauerwein[0%]
352	352	UHCL custom queries	85%	2/17/2003	7/1/2003	13.25 hrs	AP	Anil Patel[80%]
353	353	Test UHCL custom queries	0%	7/1/2003	8/8/2003	20 hrs	GK,OESPgm	Gayle King[3%],OES Programmer[6%]
354	354	Student Financial Reports	1%	5/5/2003	10/31/2003	486 hrs		
355	355	Collection Letters	90%	7/1/2003	7/11/2003	25 hrs	AP	Anil Patel[50%]
356	356	TEST Collection Letters	0%	7/11/2003	10/31/2003	24 hrs	KM,MD,SFV1	cGhee[500%],Martha Douglas[500%],SF Vacant 1[3%]
357	357	Journal Detail SQR UHS00597	0%	7/25/2003	7/28/2003	8 hrs	BT	Brian Thompson[50%]
358	358	TEST Journal Detail SQR UHS00597	0%	7/29/2003	10/31/2003	80 hrs	,SFV1,,JC,CB,KM,MD	Bye[93%],Katina McGhee[4%],Martha Douglas[1%]
359	359	Item Type Summary SQR UCSF006	0%	7/29/2003	7/30/2003	8 hrs	BT	Brian Thompson[50%]
360	360	TEST Item Type Summary SQR UCSF006 (Add Select	0%	7/31/2003	10/31/2003	8 hrs	CB,SFV1,KM	Bye[21%],SF Vacant 1[18%],Katina McGhee[1%]
361	361	Student Insurance Report Crystal UCSF002	0%	7/31/2003	8/1/2003	8 hrs	BT	Brian Thompson[50%]
362	362	TEST Student Insurance Report Crystal UCSF002	0%	8/4/2003	10/31/2003	8 hrs	KTM,SFV1,KM	T. Martin[21%],SF Vacant 1[18%],Katina McGhee[1%]
363	363	Hazelwood Waiver Report SQR UCSF003	0%	8/4/2003	8/5/2003	8 hrs	BT	Brian Thompson[50%]
364	364	TEST Hazelwood Waiver Report SQR UCSF003	0%	8/6/2003	10/31/2003	8 hrs	SFV1,LMcK,KM	int 1[18%],Linda McKendree[21%],Katina McGhee[1%]
365	365	Blind/Deaf Waiver Report SQR UCSF005	0%	8/6/2003	8/7/2003	8 hrs	BT	Brian Thompson[50%]
366	366	TEST Blind/Deaf Waiver Report SQR UCSF005	0%	8/8/2003	10/31/2003	8 hrs	CR,SFV1,KM	tine Ross[21%],SF Vacant 1[18%],Katina McGhee[1%]
367	367	Outstanding Receivable Balance SQR UCSF009D	0%	8/8/2003	8/11/2003	8 hrs	BT	Brian Thompson[50%]
368	368	TEST Outstanding Receivable Balance SQR UCSF009	0%	8/12/2003	10/31/2003	81 hrs	CR,MD,SFV1,,JC,KM	F Vacant 1[8%],John Cordary[1%],Katina McGhee[5%]
369	369	Receipts by Business Date Crystal UCSF001	0%	8/12/2003	8/13/2003	8 hrs	BT	Brian Thompson[50%]
370	370	TEST Receipts by Business Date Crystal UCSF001	0%	8/14/2003	10/31/2003	8 hrs	CR,SFV1,,DK,KM	Vacant 1[15%],David Kelling[18%],Katina McGhee[0%]
371	371	Receivable Reconciliation SQR UCSF007	0%	8/14/2003	8/15/2003	8 hrs	BT	Brian Thompson[50%]

ID	ID	Task Name	% Complete	Start	Finish	Work	Resource Initials	Resource Names
372	372	TEST Receivable Reconciliation SQR UCSF007	0%	8/18/2003	10/31/2003	44 hrs	CR,MD,SFV1,JC,KM	Vacant 1[6%],John Cordary[1%],Katina McGhee[50%]
373	373	Duplicate GPD Report SQR UCSF065	0%	8/18/2003	8/19/2003	8 hrs	BT	Brian Thompson[50%]
374	374	TEST Duplicate GPD Report SQR UCSF065	0%	8/20/2003	10/31/2003	16 hrs	CR,SFV1,KM	ristine Ross[1%],SF Vacant 1[1%],Katina McGhee[2%]
375	375	Credit Card Settlement Report SQR UCSF054	0%	8/20/2003	8/21/2003	8 hrs	BT	Brian Thompson[50%]
376	376	TEST Credit Card Settlement Report SQR UCSF054	0%	8/22/2003	10/31/2003	40 hrs	CR,DK,SFV1,KM	id Kelling[49%],SF Vacant 1[6%],Katina McGhee[19%]
377	377	Total Balance and SCH SQR UHS00583	0%	8/22/2003	8/25/2003	8 hrs	BT	Brian Thompson[50%]
378	378	TEST Total Balance and SCH SQR UHS00583 (payme	0%	8/26/2003	10/31/2003	8 hrs	CR,KM	Christine Ross[1%],Katina McGhee[1%]
379	379	TEST Queries	0%	5/5/2003	10/31/2003	40 hrs	SFV1,JC,CB	SF Vacant 1[3%],John Cordary[1%],Cathy Bye[1%]
380	380	Financial Aid	0%	7/11/2003	10/31/2003	16 hrs		
381	381	FA Enrollment Balance Report - UHS00583	0%	7/11/2003	7/15/2003	8 hrs	AP	Anil Patel[50%]
382	382	TEST FA Enrollment Balance Report - UCFA001	0%	7/15/2003	10/31/2003	8 hrs	LMcK,PO	Linda McKendree,Peggy Osbourn[1%]
383	383	Prepare System Test Plans	0%	5/3/2003	10/31/2003	476 hrs		
387	387	Develop Security	5%	5/5/2003	10/22/2003	322 hrs		
393	393	PS8 Infrastructure	33%	9/25/2002	1/15/2004	0 hrs		
394	394	PS8 Upgrade HR SA DatabasesV3	17%	5/1/2002	4/3/2004	7,122.82 hrs		
395	395	FREEZE Requirements	0%	11/3/2003	11/3/2003	0 hrs	MGMT	Management Decision
396	396	User Training	0%	11/3/2003	4/1/2004	1,018 hrs		
405	405	System Testing	0%	11/3/2003	1/30/2004	2,580 hrs		
412	412	System Test Go/No Go Decision	0%	1/30/2004	1/30/2004	0 hrs	MGMT	Management Decision
413	413	FREEZE UHS PeopleTools Development	0%	1/30/2004	1/30/2004	0 hrs	MGMT	Management Decision
414	414	User Acceptance Test	0%	2/2/2004	2/20/2004	1,060 hrs		
421	421	Acceptance Test Go/No Go Decision	0%	2/20/2004	2/20/2004	0 hrs	MGMT	Management Decision
422	422	Cutover & Verify Production System	0%	3/30/2004	4/4/2004	200 hrs		
430	430	Production Go/No Go Decision	0%	4/4/2004	4/4/2004	0 hrs	MGMT	Management Decision
431	431	Go Live	0%	4/5/2004	4/5/2004	0 hrs	MGMT	Management Decision
432	432	Post Go Live Implementation and Support	0%	4/5/2004	4/5/2005	8,188.8 hrs		