		May				June			July					Aug						Sept				Oct	
Category	Task	5/3	5/10	5/17	5/24	5/31	6/7	6/14	6/21	6/28	7/5	7/12	7/19	7/26	8/2	8/9	8/16	8/23	8/30	9/6	9/13	9/20	9/27	10/4	10/11
	jeopardy	16%	21%	19%	19%	19%	25%	25%																	
	Green	32	30	30	30	30	27	27																	
	Yellow	4	4	4	4	4	6	6																	
	Red	2	4	3	3	3	3	3																	
	Completed	1		1			1																		
	Total activities for the week	3	4	6	2	6	7	5	6	6	9	6	7	2	3	3	3	3	2	3	3	1	1	1	1
Appworx	install AMPROD																1	1							
Appworx	Test all Appworx jobs			5/13 - chains 80%			read	6/16 -	chains 96% (3 of 71 to go), modules 92% (11 of 135 to go)											on going through implementation					
Appworx	Update AMPROD chains for new library																								1
B8	Install prod db and app servers												1	1	1	1									
B8	BEUTR															1	1	1	1	1	1				
B8	BSTEST				x	x	x	x	x																
Vacation	Bob Vacation												1												
Other	Luminis in BEUTR																				1	1	1	1	
Other	Luminis in BTEST					1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1				
Other	OIM testing						1	1	1	1															
Other	RMAN								Need implementation dates																
Other	SHUMOD testing				on going through implementation									on going through implementation											
Other	SHUMOD tracking	1					1		1		1				1					1					
Third Party	Aquire Org Chart										1														
Third Party	Axiom testing	1	1	1																					
Third Party	Banner Web Security										1	1													
Third Party	Blackboard Universal								Need implementation dates																
Third Party	Bosscars								Need implementation dates																
Third Party	Clean Address testing				on going through implementation									on going through implementation											
Third Party	Core Business Center		17th	1																					
Third Party	Core Cashering		19th	1																					
Third Party	ePrint testing				on going through implementation									on going through implementation											
Third Party	Evisions FF					1	1	1	1	1	1	1	1	(overlaps Banner 7 and 8)											
Third Party	Evisions Intellicheck					1	1	1	1	1	1	1	1	(overlaps Banner 7 and 8)											
Third Party	Evisions MAPS					1							1	(overlaps Banner 7 and 8)											
Third Party	fsaAtlas			26th	1	1																			
Third Party	Housing testing	12th	1	1																					
Third Party	Kronos									1	1														
Third Party	Lenel											1													
Third Party	ODS testing				on going through implementation									on going through implementation											
Third Party	Oracle Portal reports				on going through implementation									on going through implementation											
Third Party	PeopleAdmin										1														
Third Party	R25	14th	1	1																					
Third Party	Voyager feed (incorporated in SHUMOD testing)																								
Third Party	Xtender Testing					1	1	1	1	1	1	1	1	(overlaps Banner 7 and 8)											
Third Party	Law School Reporting Services								Need implementation dates																
	Completed Tasks																								
B8	BTEST	1	1 completed 5/5 (released 5/13)																						
Other	SSB Patches				1 COMPLETED 5/22																				
Third Party	Upgrade OWB						1 Completed 6/7																		