

FREDI Workplan

As of Conference Call 7/29/02

Task Name	Resource Names	Target Finish	% Comp	Comments
248	Fred May		100%	FINAL published 7/17/02
568	Nicole de Los Santos	Fri 11/15/02	75%	Draft 1 released 5/22/02 and comments still due
810 ESP	George Behr	Fri 01/31/03	75%	Draft 1 released 07/11/02 for additional comments
810 LDC	George Behr	Fri 01/31/03	75%	Draft 1 released 07/11/02 for additional comments
814 Change	Randy Huffer	Fri 11/15/02	75%	Draft 1 released 7/01/02 and comments still due
814 Drop	Diane Goff	Fri 11/15/02	95%	Draft 2 released 6/18/02 and comments still due
814 Enrollment	Diane Goff	Fri 11/15/02	95%	Draft 2 released 7/05/02 and comments still due
814 Notice to Drop (ND)	Diane Goff	Fri 11/15/02	95%	Draft 2 - Released 09/4/02, comments still due - does require changes for consistency
814 Reinstatement	Diane Goff	Fri 11/15/02	75%	Draft 1 released 7/17/02 and comments still due
820	Barbara Wise	Fri 01/31/03	60%	Draft 1 not released as of 07/22/02
824	Kurt Sontag	Fri 01/31/03	0%	Draft 1 not released as of 07/22/02
867 HU	Sonia Howell	Fri 01/31/03	75%	Draft 1 released 06/12/02 and comments still due
867 IU	Sonia Howell	Fri 01/31/03	75%	Draft 1 released 06/12/02 and comments still due. As of 7/15, no comments received yet
867 MU	Sonia Howell	Fri 01/31/03	75%	Draft 1 released 06/12/02 and comments still due. As of 7/15, no comments received yet
997	Randy Huffer		100%	FINAL published 7/10/02