

# CMS Monthly Status Report -- Pomona

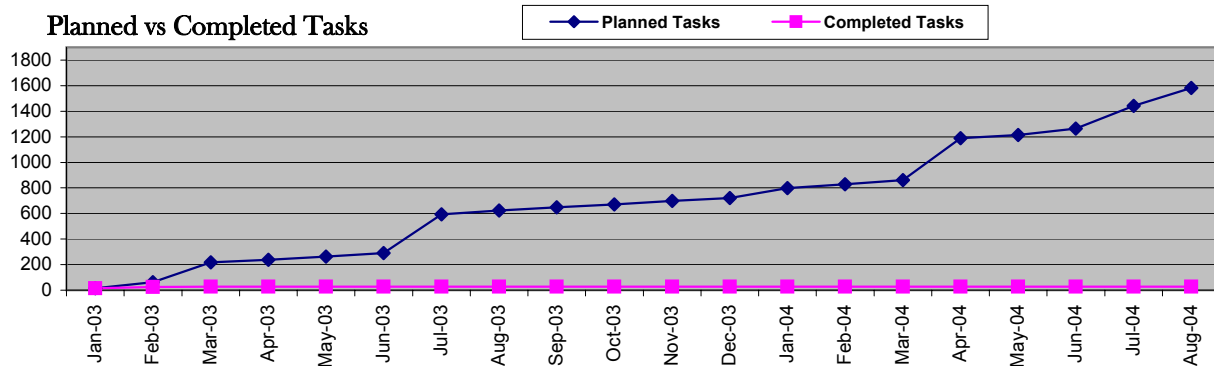
## January-2003

### Student Admin 8.0 Implementation Status Detail

<b>Implementation:</b>	Student Admin 8.0
<b>Live Production:</b>	
<b>Go-Live # 1</b>	1/1/2004
<b>Go-Live # 2</b>	4/30/2004
<b>Go-Live # 3</b>	6/30/2004
<b>Go-Live # 4</b>	8/2/2004
<b>Project Status:</b>	On Schedule
<b>Impl'n Partner:</b>	Cedar

Start Date	Milestone	Go-Live	End Date	Status
01/13/03	Academic Structure Defined	1	02/28/03	In-Progress
02/17/03	Course Catalog/Schedule Converted	1	07/11/03	Not Started
03/17/03	Applications Loaded	1	01/12/04	Not Started
03/17/03	New Student Admitted	1	01/12/04	Not Started
02/17/04	Transfer Credit Evaluated	4	08/02/04	Not Started
02/24/03	Financial Aid Awarded	2	04/16/04	Not Started
03/03/03	Student Bill Generated	4	08/02/04	Not Started
11/03/03	GL & A/P Interface Completed	2	04/30/04	Not Started
03/03/03	Payments Posted	4	08/02/04	Not Started
02/17/03	Student Registration	3	06/15/04	Not Started
02/24/03	Financial Aid Disbursed	3	06/11/04	Not Started
03/17/03	Student Degree Audited	3	06/04/04	Not Started
02/17/03	Grades Posted	4	08/02/04	Not Started
02/17/03	Student Academic Records Completed	4	08/02/04	Not Started
06/02/04	Implementation Phase Completed	4	08/02/04	Not Started

**Planned vs Completed Tasks**



**Recent Activity / Accomplishments (Last 30 Days):**

- (1) High level project plan
- (2) Campus Community Business Process Review
- (3) IDP Materials Preparation

**Key Upcoming Activities (Next 30 Days):**

- (1) Academic Structure IDP
- (2) Campus Community IDP

**Current Issues / Concerns:**

- (1) None to report