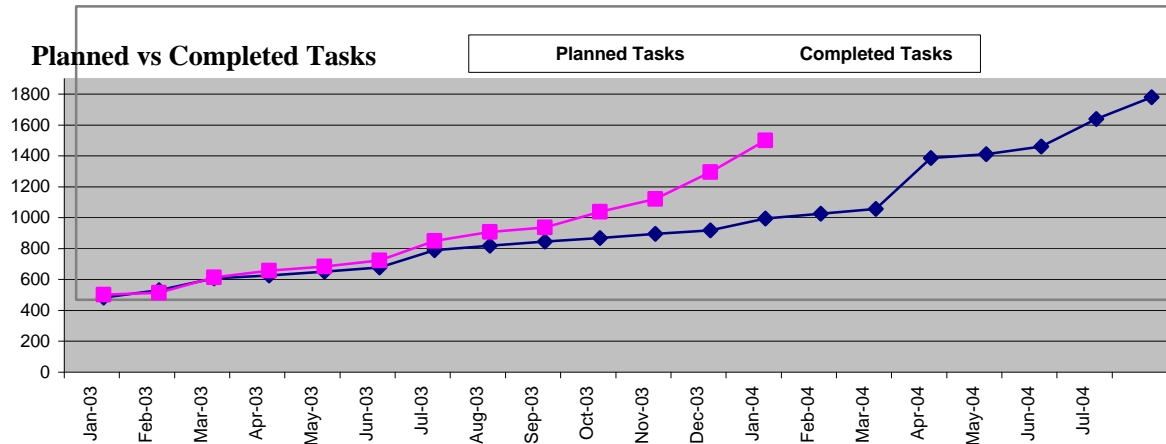


CMS Monthly Status Report -- Cal Poly Pomona January-2004

Student Admin 8.0 Implementation Status Detail

Implementation	Student
Live Production:	
Go-Live # 1	1/12/2004
Go-Live # 2	4/30/2004
Go-Live # 3	6/30/2004
Go-Live # 4	8/2/2004
Project Status:	On Schedule
Impl'n Partner:	Cedar

Start Date	Milestone	Go-Live	End Date	Status
1/13/2003	Academic Structure Defined	1	2/28/2003	Complete
2/17/2003	Course Catalog/Schedule Converted	1	3/16/2004	In Progress
3/17/2003	Applications Loaded	1	1/12/2004	Complete
3/17/2003	New Student Admitted	1	1/12/2004	Complete
2/17/2004	Transfer Credit Evaluated	4	8/2/2004	In Progress
2/24/2003	Financial Aid Awarded	2	4/16/2004	In Progress
3/3/2003	Student Bill Generated	4	8/2/2004	In Progress
11/3/2003	GL & A/P Interface Completed	2	4/30/2004	In Progress
3/3/2003	Payments Posted	4	8/2/2004	In Progress
2/17/2003	Student Registration	3	6/15/2004	In Progress
2/24/2003	Financial Aid Disbursed	3	6/11/2004	In Progress
3/17/2003	Student Degree Audited	3	6/4/2004	In Progress
2/17/2003	Grades Posted	4	8/2/2004	In Progress
2/17/2003	Student Academic Records Completed	4	8/2/2004	In Progress
6/2/2004	Implementation Phase Completed	4	8/2/2004	Not Started



Recent Activity / Accomplishments (Last 30 Days):

- (1) The Admissions Module is live with PeopleSoft Applicant including Mentor Loads, Test Scores, and Letter Generation.
- (2) The Admissions Module completed conversion of applicant data.

Key Upcoming Activities (Next 30 Days):

- (1) The Portal Team is preparing for a Go-Live with Admissions Self-Service functions on the 2nd of February.
- (2) The Financial Aid Module is preparing to load ISIR files into the production database in February.
- (3) The Student Records Module is preparing to convert student Career, Program and Plan data during the last weekend of February.
- (5) The Student Financials Module is currently preparing Cashiering functions for impending Tuition Calculation activities in the Spring of this year.

Current Issues / Concerns:

None to report