



# CMS Monthly Status Report

## February-2003

### Pomona

HR 8.0 FIS 7.5 Production Status Detail

FIS Production Process	App Version	Frequency	Due Date	Last Cycle Completed and Date Completed
Payroll Posting	7.5	10th working day	01/15/03	02/15/03
Accounting Close - Month	7.5	10th working day	01/15/03	02/15/03
FIRMS Extract/Submittal	7.5	Quarterly	12/31/02	02/03/03
1099's to vendors	7.5	Last day of January	01/31/03	01/31/03
1099's to IRS	7.5	First Day of April	04/01/03	02/27/03
Accounting Close - Year	7.5	Last day of July	07/31/03	N/A

HR Production Process	App Version	Frequency	Due Date	Last Cycle Completed and Date Completed
LCD Distribution / GL Interface	7.6	Monthly	01/15/03	02/10/03
PIP Interface from PS HR	7.6	Monthly	01/15/03	01/15/03 (T&L not working)
ESP Submission	7.6	Monthly	01/15/03	02/27/03

SA Production Process	App Version	Frequency	Due Date	Last Cycle Completed and Date Completed
Admissions Appl Backlog	8.0	Quarterly	06/01/03	N/A
Financial Aid Disbursements	8.0	Quarterly	06/01/03	N/A

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

- (1) HR - Pilot e-Benefits
- (2) HR - Pilot roll-out of Temp Faculty
- (3)
- (4)
- (5)
- (6)
- (7)

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

- (1) HR - Start using PeopleSoft 8 Reporting instance
- (2) HR - Roll-out phase 1 of Time & Labor (select departments Rapid Time Entry - Overtime, Shift Diff, & Hourly pay)
- (3)
- (4)
- (5)
- (6)
- (7)

**Current Issues / Concerns:**

- (1) Not able to use Time and Labor - awaiting bundles 8 & 9
- (2)
- (3)
- (4)
- (5)
- (6)
- (7)