



**CMS Monthly Status Report
February-2004
Cal Poly Pomona
Summary Status**

Release Levels				
PeopleSoft Application	PeopleSoft Version	Current Release	Next Planned Release and Migration Date	
Finance	7.5	21	22	5/23/2004
HRSA	8.0	8	10.5	mm/dd/yy

Periodic Reporting		
Production Process	Target Completion Date	Actual Completion Date
1099's to vendors	01/31/04	1/31/2004
1099's to IRS	02/28/04	mm/dd/yy
Accounting Close - Year	07/31/04	mm/dd/yy

Core Functionality Implementation/Upgrade		
PeopleSoft Application	Current Month Go Live	Go Live Planned within next 30 days
Finance	n/a	n/a
	n/a	n/a
	n/a	n/a
Human Resources	n/a	n/a
	n/a	n/a
	n/a	n/a
Student Administration	n/a	n/a
	n/a	n/a
	n/a	n/a

First Reporting Cycle After Implementation/Upgrade	
Production Process - Report After First Monthly, Bi-Annual or Annual Cycle	Date Completed
n/a	mm/dd/yy
n/a	mm/dd/yy
n/a	mm/dd/yy
n/a	mm/dd/yy
n/a	mm/dd/yy
n/a	mm/dd/yy
n/a	mm/dd/yy

Recent Activity / Accomplishments (Last 30 Days):

- (1) Successful completion of Self Service Pilot. (HR)
- (2)
- (3)
- (4)
- (5)

Key Upcoming Activities (Next 30 Days):

- (1) Determine delivery of Employee Self Service to campus. (HR)
- (2)
- (3)
- (4)
- (5)

Current Issues / Concerns:

- (1)
- (2)
- (3)
- (4)
- (5)