

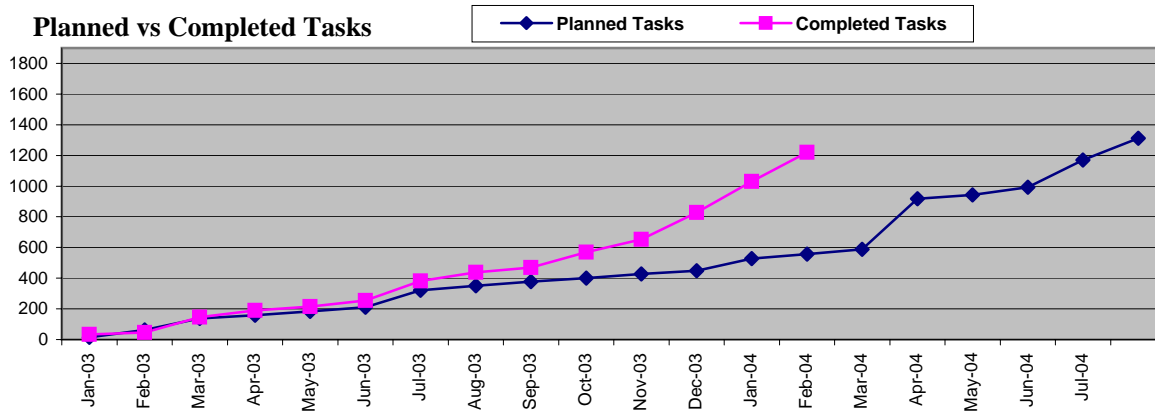
CMS Monthly Status Report -- Cal Poly Pomona February-2004

Student Admin 8.0 Implementation Status Detail

Implementation:	Student
Live Production:	
Go-Live # 1	11/17/2003
Go-Live # 2	12/8/2003
Go-Live # 3	1/20/2004
Go-Live # 4	2/2/2004
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	Complete
3/17/2003	Applications Loaded	1	1/20/2004	In Progress
3/17/2003	New Student Admitted	1	1/20/2004	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

Planned vs Completed Tasks



Recent Activity / Accomplishments (Last 30 Days):

- (1) The Admissions Module successfully produced admit, deny and incomplete application communications to the applicant pool.
- (2) The Financial Aid module successfully loaded ISIRs for the 2004/2005 aid year.
- (3) The Project completed significant cleanup of duplicate legacy data rows, which were impacting the progress of conversion efforts.
- (4) The Portal team successfully launched web access to Admissions status and basic Personal Data functions for students.

Key Upcoming Activities (Next 30 Days):

- (1) The Admissions module continues to prepare for the conversion of historical application records.
- (2) The Student Records module continues to run iterative conversions and subsequent tests of both Student Activation and Enrollment data.
- (3) The Student Financials module is preparing the configuration of 3rd party software for Parking and Citations functions.
- (4) The Advisement/Transfer Credit module continues to test conversion of Transfer Credit detail rows.
- (5) The Portal team is preparing for an end of the month go live for all active students to access Financial Aid checklists via the self-service portal.

Current Issues / Concerns:

None to report