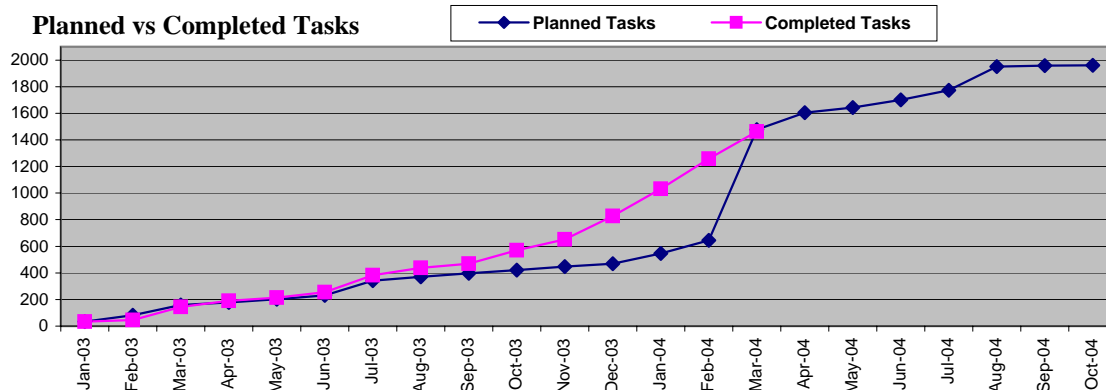


Student Admin 8.0 Implementation Status Detail

Implementation:	Student
Live Production:	
Go-Live # 1	11/17/2003
Go-Live # 2	12/8/2003
Go-Live # 3	1/20/2004
Final GL	10/4/2004
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	10/4/2004	Not Started

Planned vs Completed Tasks



Recent Activity / Accomplishments (Last 30 Days):

- (1)The Academic Advisement team successfully converted External Detail Courses from DARS to PeopleSoft (500K rows of data)
- (2)The Academic Advisement team converted Test Scores (500K rows of data)
- (3)The Academic Advisement team converted Transfer Credit rules for approximately 85 institutions
- (4)The Student Records team successfully converted Student Careers, Programs and plans/subplans from Banner to PeopleSoft (211K students)
- (5)The BroncoDirect team successfully created access profiles for the active current student population
- (6)The Mid-project Risk Assessment was completed
- (7)The Project Plan was enhanced to include data for the detailed tasks contained in each of the functional area project workplans. As a result, the status graph above now accurately represents the true status of the project

Key Upcoming Activities (Next 30 Days):

- (1)The Student Records team is preparing to convert student enrollment history
- (2)The Academic Advisement team is engaged in the conversion of "bulk" academic units
- (3)The Student Financials team is preparing for cashiering and tuition calculation go-lives
- (4)Financial Aid is engaged in setup and testing of the 2004/2005 aid year and budgeting
- (5)The Admissions team is completing knowledge transfer activities

Current Issues / Concerns:

None to report