

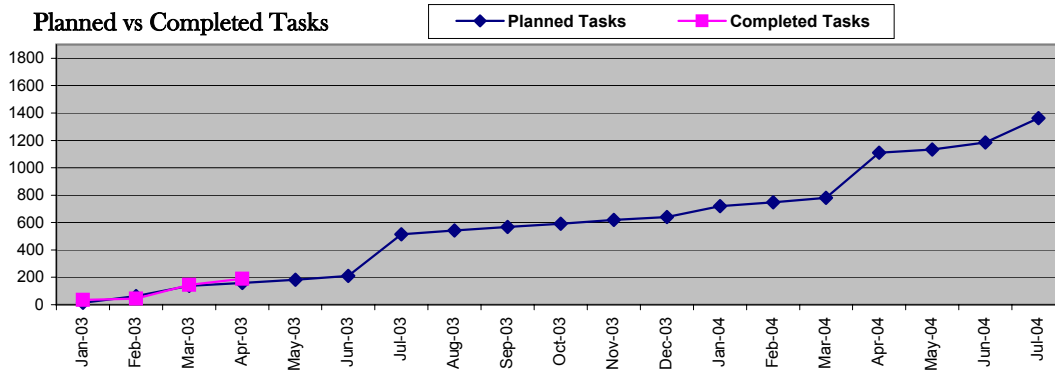
# CMS Monthly Status Report -- Cal Poly Pomona April-2003

## Student Admin 8.0 Implementation Status Detail

<b>Implementation:</b>	Student Admin 8.0
<b>Live Production:</b>	
<b>Go-Live # 1</b>	1/12/2004
<b>Go-Live # 2</b>	4/30/2004
<b>Go-Live # 3</b>	6/30/2004
<b>Go-Live # 4</b>	8/2/2004
<b>Project Status:</b>	On Schedule
<b>Impl'n Partner:</b>	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	7/11/2003	In Progress
3/17/2003	Applications Loaded	1	1/12/2004	In Progress
3/17/2003	New Student Admitted	1	1/12/2004	In Progress
2/17/2004	Transfer Credit Evaluated	4	8/2/2004	Not Started
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	Not Started
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) Successfully loaded test ISIR's for Financial Aid
- (2) Student Records successfully converted a sample of 100 courses to PS Catalog
- (3) Completed the first drafts of Course Catalog and Class Schedule business process documents
- (5) Launched External Reporting track
- (6) Launched End User Assistance track
- (7) Successfully ran "create prospect" process in Admissions

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

- (1) Launch Portal track
- (2) Continue IDP's for Student Records, Admissions, Student Financials, Financial Aid
- (3) Continue Course Catalog data conversion

**Current Issues / Concerns:**

None to report