



CMS Monthly Status Report -- Cal Poly Pomona

April-2004

Summary Status

Release Levels

PeopleSoft Application	PeopleSoft Version	Current Release	Next Planned Release and Migration Date
Finance	7.5	22	23 5/23/2004
HRSA	8.0	9	10.5 3/12/2004

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	2/28/2004
Accounting Close - Year	07/31/03	7/31/2003

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

Key Upcoming Activities (Next 30 Days):

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

Current Issues / Concerns:

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