

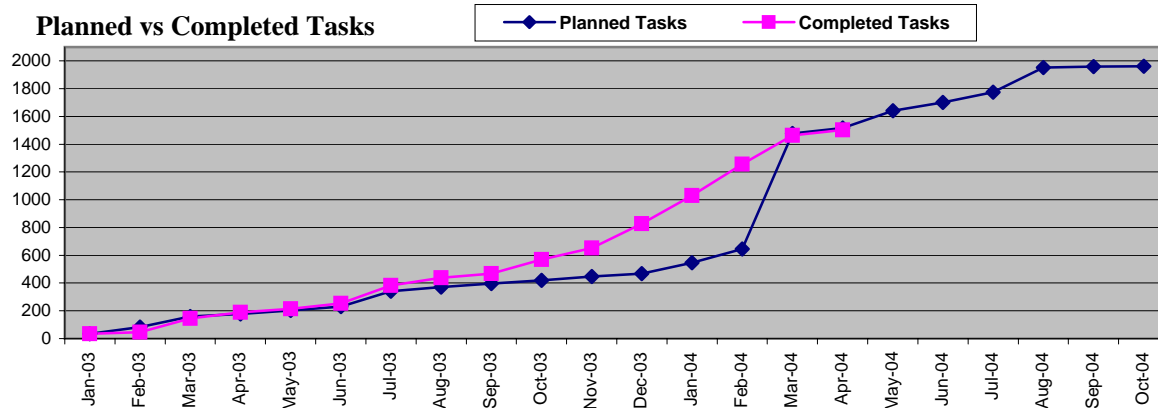
# CMS Monthly Status Report -- Cal Poly Pomona April-2004

## Student Admin 8.0 Implementation Status Detail

<b>Implementation:</b>	Student
<b>Live Production:</b>	
<b>Go-Live # 1</b>	11/17/2003
<b>Go-Live # 2</b>	12/8/2003
<b>Go-Live # 3</b>	1/20/2004
<b>Final GL</b>	10/4/2004
<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	3/16/2004	Complete
3/17/2003	Applications Loaded	1	1/20/2004	Complete
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	Complete
3/3/2003	Student Bill Generated	4	8/2/2004	In Progress
11/3/2003	GL & A/P Interface Completed	2	4/30/2004	Complete
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 Student Records module is live with student enrollment and converted spring 2004 enrollment and class schedule.
- (2)The BroncoDirect portal went live with Student, Advisor and Faculty roles including on-line enrollment.
- (3)The Student Financials team is live with the GL interface and on-line payments via Bronco Direct & Touchnet.
- (4)The Financial Aid team is live with packaging and awarding of first-time and continuing students.
- (5)The Academic Advisement/Transfer Credit team successfully converted bulk transfer credit, went live with EDI transcripts and processing of transfer credit.
- (6)The IVR system is live for voice registration and credit card payments.

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

- (1)The Student Records team is resolving conversion data errors, engaged in enrollment support and preparing to convert Academic Standing and Honors & Awards.
- (2)The Student Financials team is preparing for Student Bill production.
- (3)The Financial Aid team continues to package and award students.
- (4)The Academic Advisement team is preparing for Degree Audit.

### Current Issues / Concerns:

None to report