

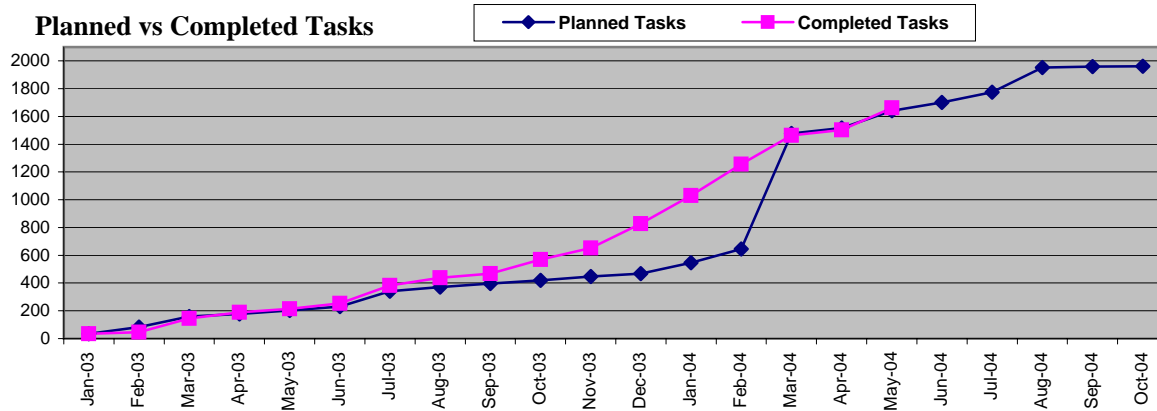
CMS Monthly Status Report -- Cal Poly Pomona May-2004

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
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	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) Student Registration for Summer 2004 completed via PeopleSoft online, manual and IVR interface.
- (2) The Student Financials module completed the first run of the Batch Tuition Calculation process.
- (3) The Student Records team successfully converted Academic Standing and Honors & Awards data.
- (4) The Academic Advisement team completed the conversion of "bulk" transfer credit for the active student population.

Key Upcoming Activities (Next 30 Days):

- (1) The School of Extended University is in the process of converting current and historical Career, Program and Plan information.
- (2) The School of Extended University is manually creating the Course Catalog for its academic programs.
- (3) The Student Records team is resolving remaining conversion issues.
- (4) Academic Advisement continues to convert "bulk" transfer credit for inactive student populations.
- (5) The Financial Aid team is preparing for go-live with Loan and Pell processing.
- (6) The Technical team continues to resolve issues, troubleshoot, create reports and design/develop conversions and interfaces.
- (7) The Student Financials team is preparing for disbursement of FA loans to student accounts.

Current Issues / Concerns:

None to report