



**CMS Monthly Status Report
June-2003
Pomona
Summary Status**

Release Levels				
PeopleSoft Application	PeopleSoft Version	Current Release	Next Planned Release and Migration Date	
Finance	7.5	20	21	6/18/2003
HRSA	8.0	8	8.5	mm/dd/yy

Periodic Reporting		
Production Process	Target Completion Date	Actual Completion Date
1099's to vendors	01/31/03	1/31/2003
1099's to IRS	04/01/03	2/28/2003
Accounting Close - Year	07/31/03	mm/dd/yy

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
LCD / GL Interface (05/03)	6/10/2003
ESP Submission (05/03)	6/10/2003
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) HR - Level 1 Certification for ABS
- (2)
- (3)
- (4)
- (5)

Key Upcoming Activities (Next 30 Days):

- (1) HR - Begin Business Process Review Sessions for decentralization of Time & Labor.
- (2) HR - Apply Release 8 to Production and resume using Time & Labor & PIP process.
- (3) HR - Level II Certification for ABS and begin to use ABS
- (4)
- (5)

Current Issues / Concerns:

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