

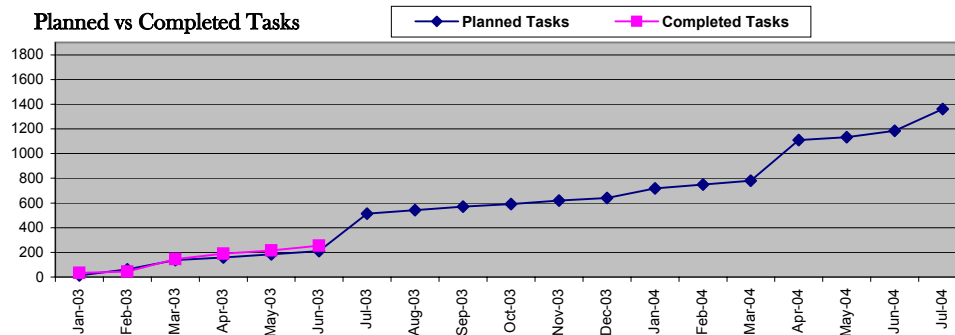
# CMS Monthly Status Report -- Cal Poly Pomona June-2003

## Student Admin 8.0 Implementation Status Detail

<b>Implementation</b>	Student
<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) Admissions completed SEVIS setup IDP
- (2) Student Records completed initial test conversion of Class Schedule
- (3) Student Records completed Instructor/Advisor data load
- (4) Financial Aid converted legacy comment data to development instance
- (5) Financial Aid completed INAS and verification IDP
- (6) Financial Aid completed initial FA Term IDP
- (7) Student Financials completed Tuition Calculation IDP
- (8) Portal presentation and introduction completed

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

- (1) Admissions module initiated testing of the CSU Mentor modification
- (2) Campus Community module will convert Biographic and Demographic data by month end
- (3) Student Records initiated validation of converted Course Catalog data
- (4) Student Records initiated Student Activation IDP
- (5) Financial Aid continues to create Mass Changes
- (6) Student Financials continues to build Tuition Calculation tables
- (7) Reporting team continues to identify and gather campus reports
- (8) Portal team structure and roll-out planning initiated
- (9) Interface identification and analysis continues

**Current Issues / Concerns:**

None to report