



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

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

<b>Periodic Reporting</b>		
<b>Production Process</b>	<b>Target Completion Date</b>	<b>Actual Completion Date</b>
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	7/30/2003

<b>Core Functionality Implementation/Upgrade</b>		
<b>PeopleSoft Application</b>	<b>Current Month Go Live</b>	<b>Go Live Planned within next 30 days</b>
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

<b>First Reporting Cycle After Implementation/Upgrade</b>	
<b>Production Process - Report After First Monthly, Bi-Annual or Annual Cycle</b>	<b>Date Completed</b>
LCD / GL Interface (06/03)	7/2/2003
ESP Submission (06/03)	7/3/2003
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 - Received Level II Cert for ABS for 3 of 6 files (all current available files)
- (2) HR - Applied Release 8 to Production
- (3) HR - Began Business Process Review sessions for Decentralized Time & Labor
- (4)
- (5)

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

- (1) HR - Begin using ABS
- (2) HR - :Pilot Employee Self Service (which includes eProfile, eBenefits, ePay)
- (3) HR - Resume using Time & Labor and PIP Interface
- (4)
- (5)

**Current Issues / Concerns:**

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