

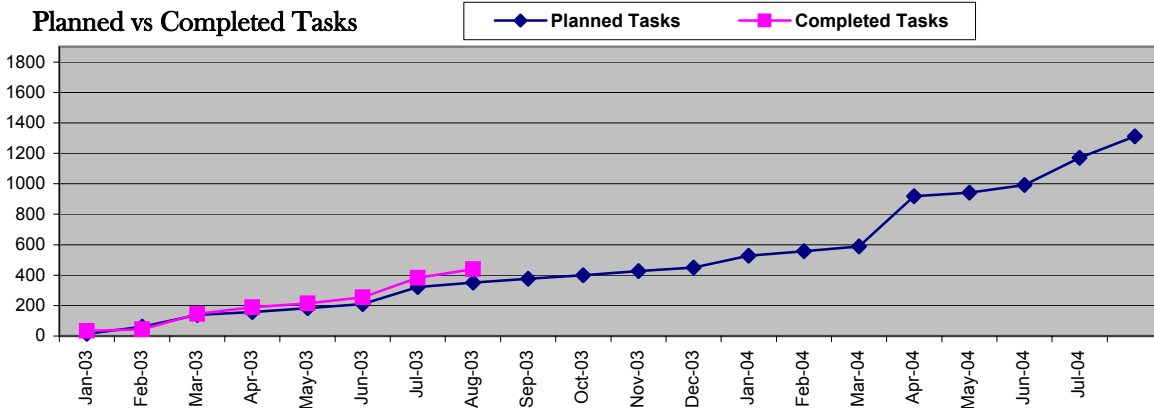
CMS Monthly Status Report -- Cal Poly Pomona September-2003

Student Admin 8.0 Implementation Status Detail

Implementation	Student
Live Production:	
Go-Live # 1	1/12/2004
Go-Live # 2	4/30/2004
Go-Live # 3	6/30/2004
Go-Live # 4	8/2/2004
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	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) The Student Financials module completed setup and security for the Cashiering function.
- (2) The Financial Aid module completed setup of Packaging Plans

Key Upcoming Activities (Next 30 Days):

- (1) The Admissions module continues to convert prospect data records.
- (2) The Admissions module continues to complete prospect setup tables and communications.
- (3) The Student Records module continues to implement Student Activation records.
- (4) The Student Records module continues to convert Course Catalog and Class Schedule.
- (5) Academic Advisement continues to review Transfer Credit Rules.

Current Issues / Concerns:

None to report