



CMS Monthly Status Report

October-2002

Cal Poly Pomona

HR 7.6 to HR 8.0 Upgrade Status

Upgrade:	HR 7.6 to HR 8.0
Target Go-Live:	December 23, 2002
Project Status:	On Schedule

Start Date	End Date	Milestone	Status	% Complete
1/2/02	5/31/02	Campus Planning	In Progress	99%
3/1/02	8/16/02	Campus Design	In Progress	99%
4/22/02	12/20/02	Campus Development	In Progress	59%
8/5/02	12/6/02	Campus Testing	In Progress	32%
9/2/02	11/22/02	Campus End User Training	In Progress	3%
11/4/02	12/23/02	Campus Go Live Date	Not Started	0%

Recent Activity / Accomplishments (Last 30 Days):

- (1) Completed re-designing Application and Time & Labor Security
- (2) Completed Unit Testing (with exception of Time & Labor and Commitment Acctg)
- (3) Created third pass of the converted database
- (4) Completed Application Security Setup Tables
- (5)
- (6)
- (7)
- (8)
- (9)
- (10)

Key Upcoming Activities (Next 30 Days):

- (1) Continue setup & testing of time and Labor/ Commitment accounting
- (2) Technical and functional training for the project team continues
- (3) Identify and create canned queries to be rolled out to campus
- (4) Continue coding new reports
- (5) Finish clean up in the 7.6 database
- (6) Continue testing reports
- (7) Complete Training Guides
- (8)
- (9)
- (10)

Current Issues / Concerns:

- (1)
- (2)
- (3)
- (4)
- (5)
- (6)
- (7)
- (8)
- (9)
- (10)