

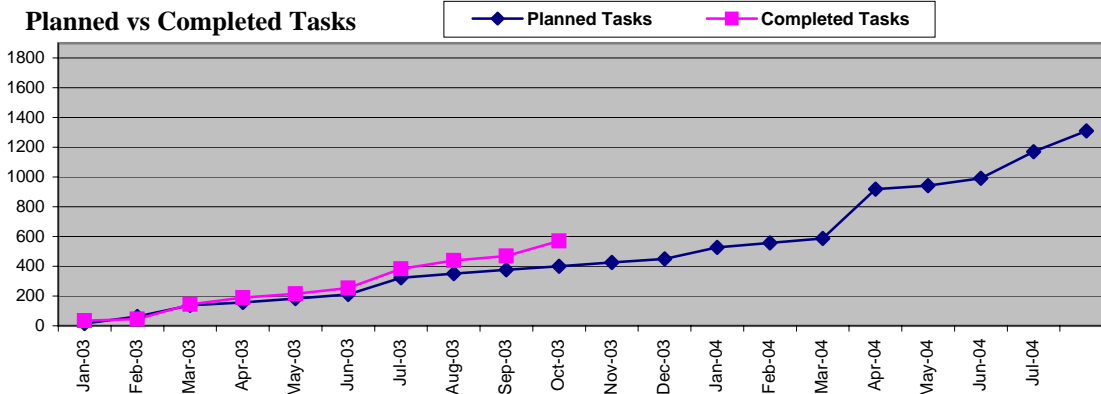
# CMS Monthly Status Report -- Cal Poly Pomona October-2003

## 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	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) Project Management completed go-live readiness assessment
- (2) Admissions completed Prospect communications assessment
- (3) Student Records completed prototype sessions for Student Activation (assignment of career, program & major)
- (4) Financial Aid conducted initial training sessions for office staff
- (5) The Portal team prototyped and setup Prospect Role and Self-Service

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

- (1) Admissions is completing security setup and documentation in preparation for December 8th Prospect go-live
- (2) Student Records is completing final testing of Course Catalog and Class Schedule Conversion for delivery in December
- (3) Financial Aid is prototyping Stafford and Plus Loan setup and business processes
- (4) Student Financials is evaluating Extended Education setup needs
- (5) Academic Advisement and Transfer Credit is completing scope activities for future go lives of Transfer Credit processing, Pre-requisite Checking and Degree Audit
- (6) The Portal team continues to setup user access roles for students, staff and faculty and to ready the portal technical infrastructure

**Current Issues / Concerns:**

None to report