



CMS Monthly Status Report

November-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
1/2/2002	5/31/2002	Campus Planning	In Progress	100%
3/1/2002	8/16/2002	Campus Design	In Progress	100%
4/22/2002	12/20/2002	Campus Development	In Progress	93%
8/5/2002	12/6/2002	Campus Testing	In Progress	87%
9/2/2002	11/22/2002	Campus End User Training	In Progress	37%
11/4/2002	12/23/2002	Campus Go Live Date	In Progress	5%

Recent Activity / Accomplishments (Last 30 Days):

- (1) Completed re-designing Application and Time & Labor Security
- (2) Completed Technical and Functional training for the project team
- (3) Completed Training Guides
- (4) Completed Time & Labor setup tables
- (5)
- (6)
- (7)
- (8)
- (9)
- (10)

Key Upcoming Activities (Next 30 Days):

- (1) Continue testing of Time & Labor, PIP Interface, Commitment Accounting & ESP
- (2) Train end users
- (3) Continue coding and testing of new reports
- (4) Continue cleanup in the 7.6 database
- (5) Upgrade Production to Version 8
- (6)
- (7)
- (8)
- (9)
- (10)

Current Issues / Concerns:

- (1) Intermittant Time & labor processing issues (e.g. can't get Rapid Time Submit to yield Payable Time, even when fixes have been applied)
- (2)
- (3)
- (4)
- (5)
- (6)
- (7)
- (8)
- (9)