

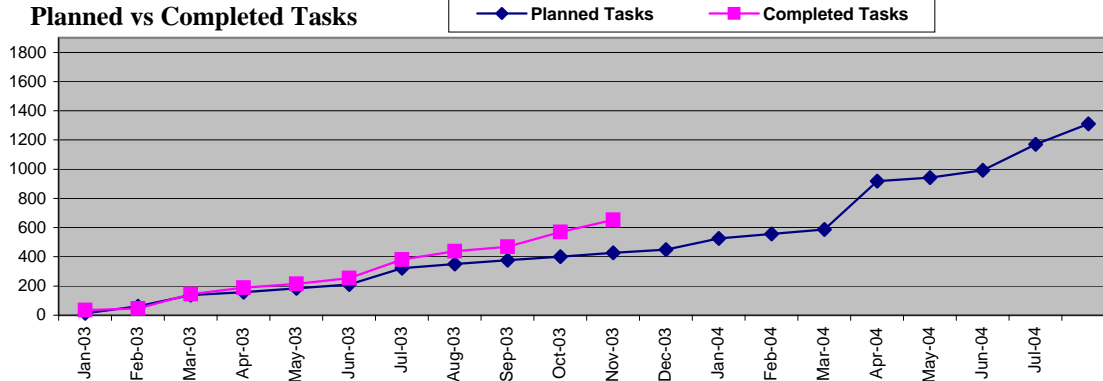
CMS Monthly Status Report -- Cal Poly Pomona November-2003

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 Records module completed the conversion of Banner Course Catalog and limited Class Schedule data to PeopleSoft.
- (2) The Student Records module successfully achieved the project's first live date of Course Catalog and Class Schedule Build activities.
- (3) The Admissions module successfully completed and approved setup for the impending Recruitment Go-Live.
- (5) The Financial Aid module completed ISIR load training for office staff.

Key Upcoming Activities (Next 30 Days):

- (1) The Student Records module is engaged in prototyping and converting of student enrollment data and majors.
- (2) The Admissions module is preparing for Recruitment and Admissions Go-Live dates in December and January.
- (3) The Portal team is preparing for a February Go-Live date and completing necessary setup and security.
- (4) The Financial Aid module is completing setup for the 2004-2005 financial aid year.
- (5) The Student Financials module continues to prototype fee setup for Extended University and to complete cashing functions for the processing of application fees.
- (6) The Advisement and Transfer Credit module continues to scrub legacy data in preparation for conversions in the Spring of 2004.

Current Issues / Concerns:

None to report