



CMS Monthly Status Report

December-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	Complete	100%
3/1/2002	8/16/2002	Campus Design	Complete	100%
4/22/2002	12/20/2002	Campus Development	Complete	100%
8/5/2002	12/6/2002	Campus Testing	Complete	100%
9/2/2002	11/22/2002	Campus End User Training	Complete	100%
11/4/2002	12/23/2002	Campus Go Live Date	Complete	100%

Recent Activity / Accomplishments (Last 30 Days):

- (1) Completed upgrade of Production to Version 8.0
- (2) Trained end users
- (3) Coded and tested new reports
- (4) Tested Time & Labor, PIP Interface, Commitment Accounting & ESP
- (5)
- (6)
- (7)
- (8)
- (9)
- (10)

Key Upcoming Activities (Next 30 Days):

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

Current Issues / Concerns:

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