

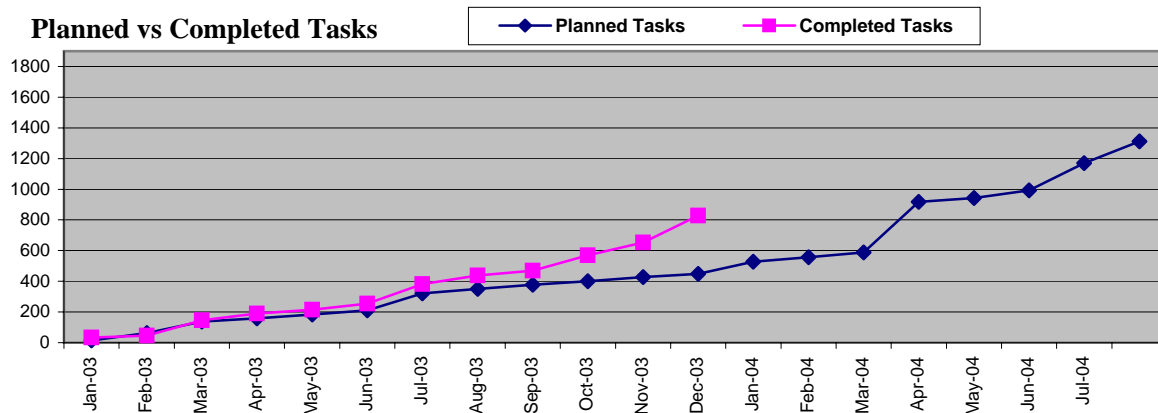
# CMS Monthly Status Report -- Cal Poly Pomona December-2003

## 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	In Progress
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) Academic Plans were loaded to the production environment
- (2) Biographical and Demographical data successfully converted to the production environment
- (3) Recruitment/Prospect module successfully went live

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

- (1) LDAP setup continues in anticipation of February Portal/Self-Service go-live
- (2) The Admissions module continues to prepare for a January go-live
- (3) The Student Financials module is testing setup for Maintain Receivables functions
- (4) Financial Aid has begun New Aid Year setup
- (5) The Student Records module is testing conversion of Student Activation data and Enrollment data
- (6) The Advisement/Transfer Credit module continues to test Transfer Credit conversion

**Current Issues / Concerns:**

- (1) Single sign-on is not functioning. Corrective Action: The team is working with support organizations to identify the root cause and resolve the issue.