



**CMS Monthly Status Report  
February-2005  
CSU, San Bernardino  
Summary Status**

**Release Levels**

PeopleSoft Application	PeopleSoft Version	Current Release	Next Planned Release and Migration Date
Finance	8.4	30	40 4/5/2005
HRSA	8.0	130	145 5/20/2005

**Periodic Reporting**

Production Process	Target Completion Date	Actual Completion Date
1099's to vendors	01/31/05	1/28/2005
1099's to IRS	04/01/05	
Accounting Close - Year	07/31/05	

**Core Functionality Implementation/Upgrade**

PeopleSoft Application	Current Month Go Live	Go Live Planned within next 30 days
Finance	n/a	n/a
	n/a	n/a
	n/a	n/a
Human Resources	n/a	n/a
	n/a	n/a
	n/a	n/a
Student Administration	n/a	n/a
	n/a	n/a
	n/a	n/a

**First Reporting Cycle After Implementation/Upgrade**

Production Process - Report After First Monthly, Bi-Annual or Annual Cycle	Date Completed
n/a	mm/dd/yy
n/a	mm/dd/yy
n/a	mm/dd/yy
n/a	mm/dd/yy
n/a	mm/dd/yy
n/a	mm/dd/yy
n/a	mm/dd/yy

**Recent Activity / Accomplishments (Last 30 Days):**

- (1) Mapping asset management to enable SQR upgrade scripts completed
- (2) LCD expenditure adjustments tested under release 130 in CNV
- (3) HCM 8.9 Pilot, Fit Gap Sessions in progress
- (4)
- (5)
- (6)
- (7)

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

- (1) Asset Management, initial load and user verification
- (2)
- (3)
- (4)

**Current Issues / Concerns:**

- (1)
- (2)
- (3)
- (4)
- (5)