



**CMS Monthly Status Report
March-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 delayed
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	3/30/2005
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) Asset Management setup and initial data load completed - production set for 7/15/2005
- (2) HCM 8.9 Pilot, Fit Gap Sessions in progress
- (3)
- (4)
- (5)
- (6)
- (7)

Key Upcoming Activities (Next 30 Days):

- (1) Acct's Recv Fit Gap (4/2005)
- (2) Readiness Assessment - CS 8.9 (CSUSB)
- (3)
- (4)

Current Issues / Concerns:

- (1) FS 8.4 Release 040 delayed due to PeopleSoft Modification(s)
- (2)
- (3)
- (4)
- (5)