



**CMS Monthly Status Report  
July-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	9/23/2005
HRSA	8.0	145	HCM 8.9	3/17/2006

**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	7/31/2005

**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 in Production 7/15/2005
- (2) AR/Billing -in Production 7/15/2005
- (3) HCM 8.9 - Pilot Project, UPG pass 1 initiated (8/22 completion)
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- (5)
- (6)
- (7)

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

- (1) Readiness Assessment - CS 8.9 (CSUSB) (Campus Review)
- (2) HCM 8.9, SA, Portal Project - commenced
- (3) HCM 8.9, SA, Fit Gap Sessions
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**Current Issues / Concerns:**

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