



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

Release Levels

PeopleSoft Application	PeopleSoft Version	Current Release	Next Planned Release and Migration Date
Finance	8.4	45	
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) Phase II for Finance 8.4 upgrade completed 9/27/2005
- (2) Readiness Assessment - CS 8.9 (CSUSB) (Approved)
- (3) HCM 8.9 - Pilot Project, Data Validation, Continuing
- (4) HCM 8.9 - Portal Project, hardware acquired, continuing
- (5) HCM, CS 8.9 Fit Gap continuing
- (6) Finance 8.4, release migration (045) to Production
- (7)

Key Upcoming Activities (Next 30 Days):

- (1) HCM, CS 8.9, Financial Aid, Student Financials FitGap sessions
- (2) HCM 8.9, CS, Data Mapping - Bio/Demo
- (3) HCM 8.9, CS, Reporting Needs
- (4) Finance 8.4, Foundation Implementation begins, 10/10/2005

Current Issues / Concerns:

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