



**CMS Monthly Status Report  
August-2006  
CSU,Chico**

HCM/CS v8.9 Upgrade Status Detail

<b>Implementation:</b>	0
<b>Pass # 1</b>	8/28/2006
<b>Pass # 2</b>	11/27/2006
<b>Pass # 3</b>	2/5/2007
<b>Upgrade Go-Live</b>	3/26/2007
<b>Project Status:</b>	In Progress
<b>Impl'n Partner:</b>	NA

Milestone	Pass	Start Date	End Date	Status
Upgrade Planning Mtgs	NA	06/15/06	06/30/06	Complete
First Pass	1	08/01/06	08/28/06	In Progress
Fit/Gap, Testing, Validation	1	08/28/06	10/30/04	In Progress
Second Pass	2	10/30/06	11/27/06	
Fit/Gap, Testing, Validation, Documentation	2	11/27/07	01/08/07	
Third Pass	3	01/08/07	02/05/07	
Fit/Gap, Test, Validation, Documentation	3	02/05/07	03/16/07	
End-User Training	3	02/05/07	03/26/07	
Upgrade Go-Live	NA	03/26/07	03/26/07	
Begin Benefits Admin				
Ben Admin Go-Live				
Begin Absence Mgmt				
Absence Mgmt Go-Live				

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

- (1) On-campus planning/kickoff meeting with CMS Central Tech team in June. Pass dates confirmed
- (2) 1st pass begun 6/18 by CMS Central. Audit reports/logs reviewed, pass continued
- (3) Pass 1 expected to be completed ahead of schedule. CMS providing weekly status report of technical tasks accomplished
- (4) Upgrade planning with functional leads underway. Test planning underway
- (5) All functional areas reviewing fit-gap documentation, reports/queries, and campus customizations
- (6) Fit-gap and testing teams identified
- (7) CMS training lab, MLIB442, has been reconfigured for meetings and small group activities
- (8)
- (9)

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

- (1) 1st pass database cloned to development instances
- (2) Development instance mgmt defined (who uses which databases, which U&F's applied where,- snapshot instance etc)
- (3) Fit gap activities begin
- (4) Internal staff familiarization with new navigation, look and feel, begins
- (5) Table set up and review and testing begins
- (6) Current BPG's under review for functional areas
- (7)
- (8)

**Current Issues / Concerns:**

- (1)
- (2)
- (3)
- (4)
- (5)
- (6)
- (7)