UCPath Progress

The Week in Review

Project Planning & Monitoring
- Continued recruitment and interviewing activities.

Communication/Change Mgt
- The Management Workgroup met and discussed overall project status and campus project resourcing and reviewed analysis of the 2080 vs. 2088 work hours question.
- Drafted update to UCPath overview presentation.
- The UC and Oracle Project Directors met with UCLA project leadership and agreed to meet regularly going forward.
- Began planning for in-person meeting of project managers and IT leads.

Business Process Design & Standardization
- Work continued on gap analysis and Conceptual Solution Design documentation.
- Held work session regarding Health Sciences business requirements.
- Began planning for Conference Room Pilots.
- Continued Commitment Accounting and Absence Management design sessions.

Service Delivery Design
- Distributed campus information request for current uses of telephony, knowledge management, imaging, case management and workforce scheduling.
- Distributed Service Delivery Model FAQ.

Data Conversion
- Posted data conversion plan to SharePoint.
- Completed initial Job Data mapping document; some research is ongoing.

Technology
- Completed Integration Fit Analysis and Enterprise Integration Strategy documents and posted to SharePoint for field review.
- Identity Management strategy was presented to UC-Trust group for feedback.

Coming Up—Next Week

Project Planning & Monitoring
- The PMO will continue to work on staffing central project resources.

Communication/Change Mgt
- Begin planning for launch of the project’s Change Network, a coalition of campus communication leads and campus and medical center leaders and change agents.
- Prepare agenda for meeting with IT leads and project managers.

Business Process Design & Standardization
- Finalize and distribute Fact Sheets for Shared Services Center and new project name.

Process Design/Standardization
- Continue gap analysis; develop first set of recommendations.
- Continue Commitment Accounting process design sessions.
- Follow up discussions with HR/LR and IT regarding 2080/2088 work hours issue and work effort.

Data Conversion
- Complete data inventory for final three locations.
- Complete detailed conversion timeline and data cleansing tracking log.

Technology
- Complete data warehousing strategy document.
- Begin technical training planning.

Upcoming Meetings/Milestones

Final week of Commitment Accounting process design 1/17-19
Project Update to Regents 1/18
Weekly Project Web Conference 1/23
Service Delivery Model Core Team Workshop #3 1/23-25
Executive Steering Team meets 1/24
Systemwide Project Manager and IT Lead meeting 1/26