The Week in Review

Project Planning & Monitoring
- Oracle is analyzing the impact of additional work needed to develop and test all the Tier 1 interfaces.
- The project’s Benefits SME is now on board. Continued recruitment activities for other roles.

Communication/Change Mgt
- The project team began drafting a plan for campus-by-campus project forums that will include project goals and objectives and discussions on the various project work streams.
- The Project Director and Implementation Lead met with the campus controllers to provide a project update and discuss business process decisions underway, such as leave accrual calculations and the overall approach for GL integration.

Business Process Design & Standardization
- Continued Conceptual Solution Design documentation, gap analysis and working through parking lot items. Completed or resolved several HR and payroll gaps.
- Began developing a schedule for campus review of completed gap analyses.
- Modified Conference Room Pilot schedule to incorporate feedback from campus participants.

UCPath Center Design & Planning
- Discussed UCPath scope of services and staffing timeline with location PMOs during weekly web conference.

Data Conversion
- Completed data extraction for ASUCLA personal data.
- Drafted data conversion dashboard for locations to monitor progress.

Technology
- Completed analysis of location feedback for data warehouse design as well as analysis of proposed network architecture for the data warehouse requirements.

Coming Up—Next Week

Project Planning & Monitoring
- The PMO will continue to work on staffing central project resources.
- Finalize planning and agenda and begin scheduling campus forums.
- Review with local PMOs proposed process for location review of gap analyses.

Communication/Change Mgt
- The Executive Steering Team will meet.
- Project update with the CHROs.

Process Design/Standardization
- Continue gap analysis and functional specifications.
- Follow-up to resolve outstanding leave accrual decision.
- Work session on Absence Management.

UCPath Center Design & Planning
- Service Delivery Workshop #4 will address governance, staffing, training, technology, organizational design and business process redesign. This will complete the workshops needed to create the UCPath Center blueprint.

Data Conversion
- Complete benefits data mapping.

Technology
- Distribute data warehouse analysis and feedback. Schedule HR analytics overview session.
- Schedule data requirements design session.

Upcoming Meetings/Milestones

Weekly Project Web Conference
- 2/13

Service Delivery Model Workshop #4
- 2/13-15

Executive Steering Team meets
- 2/15

Project Update to the CHROs
- 2/24

Project Update to the Medical Center Controllers
- 2/24