UCPath Progress

The Week in Review

Project Planning & Monitoring
- The central PMO and Wave 1 location PMOs continued the assessment of integration resource requirements. PMO leadership met with UC Santa Cruz project leadership to discuss its Wave 1 implementation.
- The central PMO testing lead and data architect roles have been filled.

Communication/Change Mgt
- The Executive Steering Team met to discuss project status. The group also finalized key process standards, including maximum vacation leave accrual and 2080 vs. 2088 work hours.
- The Change Management and Communication Lead met with UC Merced regarding roles and next steps.
- Project update to campus controllers.

Business Process Design & Standardization
- Completed the first week of CRP sessions and continued BPM for payroll, HR and benefits.
- Finalized schedule for final two weeks of BPM sessions.
- Held first meeting to discuss the possible approaches for the intersection of UCPath and AYSO.
- Continued work on functional gaps and functional specifications.

Data Conversion
- Completed data mapping for benefits retirement, life and simple benefits. Completed extract of job code data, now under review.
- Began reviewing options for access to data history.

UCPath Center
- The Project Director and Executive Sponsors continued site visits to potential UCPath Center locations.
- Requested SMEs to participate in development of case management system business requirements.

Technology
- Began setting up UCSF’s 2088 customization in UCPath environment.
- Working with Oracle to plan DDS design process and timeline.

Coming Up Next Week

Project Planning & Monitoring
- The Oracle project team and central PMO will continue development of detailed project plan.
- Data Conversion Lead will begin.

Communication/Change Mgt
- The UCPath Management Workgroup will meet.
- Analysis of training assessment survey.

Change management meeting with UCSC.
- Project update to the medical center controllers.

Process Design/Standardization
- CRP and BPM sessions will continue.
- Continue gap analysis and functional specifications.
- Initial work session for GL Integration team.

UCPath Center
- Nominations of case management SMEs are due.
- Analysis of UCPath Center location options continues.

Technology
- Finalize DDS design process and timeline.
- UCSC will deliver PeopleSoft developer orientation training at UCOP.