UCPath Progress

The Week in Review

Project Planning & Monitoring
- The central PMO and Wave 1 location PMOs continued the assessment of integration resource requirements.
- Held in-person working meeting to develop strategy and approaches for UCPath integration with GL/financial systems.
- The central PMO data conversion lead is on board.

Communication/Change Mgt
- The Management Workgroup met to discuss project updates and process standardization decisions.
- The Change Management and Communication Lead met with UC Santa Cruz regarding roles and next steps.
- Project update to medical center controllers.

Business Process Design & Standardization
- Completed Absence Management CRP and BPM sessions. BPM and CRP will continue for four more weeks.
- Finalized schedule for final two weeks of BPM sessions.
- Continued work on functional gaps and functional specifications.

Data Conversion
- Completed review of Data Quality/Conversion Error dashboards.
- Defined data elements for masking, encryption and scrambling.

UCPath Center
- The Project Director and Executive Sponsors completed visits to potential UCPath Center locations.
- The Core Team (now the Interim Advisory Board) met to finalize scope of services.
- SMEs have been identified to develop case/knowledge management system business requirements.

Technology
- Delivered PeopleSoft developer training to UCOP development team.

Coming Up Next Week

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

Communication/Change Mgt
- Continued analysis of training assessment survey.

Process Design/Standardization
- Conduct seven CRP sessions and 5 BPM sessions.
- Continue gap analysis and functional specifications.
- Follow-up work session for GL/financial systems integration team.

UCPath Center
- SMEs will review draft case management/knowledge management system business requirements.

Data Conversion
- Begin development of PPS audit reports.

Technology
- Finalize DDS design process and timeline.

Upcoming Meetings/Milestones

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<tr>
<th>Event</th>
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<tbody>
<tr>
<td>Communication Lead conference call</td>
<td>3/26</td>
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<tr>
<td>Weekly project web conference</td>
<td>3/26</td>
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<tr>
<td>UCPath/AYSO working meeting</td>
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<tr>
<td>GL/Financial Integration Meeting</td>
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