UCPath Progress

The Week in Review

Project Planning & Monitoring
- The Wave 1 location PMOs continued the assessment of integration resource requirements.
- The project’s Testing Lead is on board.

Communication/Change Mgt
- The Management Workgroup met in an all-day session to discuss GL/Financial Systems integration, use of Position Management, UCPath Center’s scope of services, the ODS design process, ongoing UCPath development responsibilities and future state IT governance.

Business Process Design & Standardization
- Completed 4 CRP and BPM sessions for Academic Personnel. BPM and CRP will continue for two more weeks.
- Practices Board had its first meeting to discuss catastrophic leave sharing and biweekly deductions.
- The GL/Financial Systems workgroup met over two days to develop options for potential solutions.
- Continued work on functional gaps and functional specifications.

Data Conversion
- Completed data mapping for five data components and ETL development and data extraction for several Benefits components.
- Revised data conversion progress report to provide additional information.
- Continued research on handling half steps in PeopleSoft along with discussions with functional and technical teams.

UCPath Center
- Three case/knowledge management products were demonstrated to the Technology team.
- UCPath Center Scope of Services document was distributed to PMOs.

Technology
- Held kickoff meeting for ODS design team.
- Provided staffing requirements to UCOP ITS development staff for UCPath CEMLI maintenance.
- Completed design and security audit of proposed Oracle On Demand hosting architecture.

Upcoming Meetings/Milestones

<table>
<thead>
<tr>
<th>Event</th>
<th>Date</th>
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<tbody>
<tr>
<td>Weekly project web conference</td>
<td>4/9</td>
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<tr>
<td>Communication Lead conference call</td>
<td>4/9</td>
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<tr>
<td>CRP and BPM sessions</td>
<td>4/9-12</td>
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<tr>
<td>GL/financial systems integration working meeting</td>
<td>4/10</td>
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<tr>
<td>GL/financial systems integration working meeting</td>
<td>4/13</td>
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<tr>
<td>UCPath Center Interim Advisory Group meets</td>
<td>4/13</td>
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Coming Up Next Week

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

Process Design/Standardization
- Conduct Academic Personnel CRP and BPM sessions.

Data Conversion
- There will be both AYSO and GL/Financial System workgroup meetings.

UCPath Center
- Communication needs regarding the UCPath Center Scope of Services will be discussed with the Communication Leads.
- The UCPath Center Interim Advisory Group will meet.
- Develop reporting approach for aggregate audit points and details.
- Perform security testing for Wave 1 user access.