UCPath Progress

The Week in Review

Project Planning & Monitoring
- The Wave 1 location PMOs continued the assessment of integration resource requirements.
- The project’s IT Lead has been hired and will be on board May 1.

Communication/Change Mgt
- The UCPath Management Workgroup met and discussed updates and incorporating Enterprise Risk Management into the project.
- The Executive Steering Team met and discussed the UCPath Center scope of services and blueprint, design, development and data conversion progress and GL/financial systems integration.

Business Process Design & Standardization
- Completed CRP and BPM sessions. The sessions took seven weeks. There will likely be an additional iteration of CRP in a couple of months. A survey was sent to CRP/BPM participants to evaluate the sessions.
- The GL/Financial Systems workgroup met to continue defining high level considerations for each of the topic areas and next steps.
- The Practices Board met to discuss standard practice for catastrophic leave sharing programs and to prioritize future topics.
- Completed analysis on five gaps and continued work on functional specifications.

Data Conversion
- Extracted personal, benefits and job data for UCLA, UCOP and UC Merced.
- Postponed data validation until May 1, when pay groups and earning codes are complete.

UCPath Center
- Two additional case management/knowledge management tool webinars were conducted. The RFP team is reviewing the draft RFP.
- UCPath Center Scope of Services document was updated and posted to SharePoint.

Technology
- Completed instance-by-instance review of security requirements with Oracle and IT technical teams.
- Held joint planning and feedback meeting of ITAG, campus IDM leads and UCPath IT leads.
- UCTrust agreed to form workgroup to determine the identity attributes UCPath needs to support.

Coming Up Next Week

Project Planning & Monitoring
- Oracle will conduct its quarterly quality review of the project.
- Provide UCPath update to the Union Coalition.
- Updates to Working Smarter’s UCPath website.

Process Design/Standardization
- Conduct work session to finalize paygroup mapping.
- Continued working sessions regarding time and attendance integration with Absence Management and ODS design.

Data Conversion
- Finalize Oracle’s approach on the Error Reporting Dashboard.

Upcoming Meetings/Milestones

Weekly project web conference 4/23
Oracle Quality Review meetings 4/24-25
Weekly project web conference 4/30
Management Workgroup 4/30
BPM review sessions 4/30–5/4
Practices Board meets 5/3
Executive Steering Team meets 5/3