UCPath Progress

The Week in Review

Project Planning & Monitoring
◆ The Wave 1 location PMOs continued the assessment of integration resource requirements.
◆ Created cumulative list of project decisions that will be appended to each Bi-weekly Status Report.
◆ The UCPath PMO is working with the Wave 1 PMOs to determine the necessary level of detail on an integrated project plan, starting with data conversion project components.

Communication/Change Mgt
◆ The Project Director provided a UCPath update to the Union Coalition.
◆ 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
◆ There was a GL/Financial Systems overview for Commitment Accounting SMEs to begin the process of forming subteams to analyze and design detailed requirements for several process areas. The six subteams include:
  ⇒ User-facing finance interfaces;
  ⇒ High-volume funding redistribution;
  ⇒ Labor ledger;
  ⇒ Budget data exports/encumbrances;
  ⇒ Configuration/account mapping;
  ⇒ Finance-related interfaces (if needed).
◆ A workgroup finalized time and attendance patterns for integration with Absence Management.
◆ Completed PMO review of 14 gaps and ongoing work on functional specifications.

Data Conversion
◆ Defined person profile mappings for licensure/certifications, specialty codes, degree, honors and awards and prior service.
◆ Confirmed data validation for late May, when pay groups and earning codes are complete.

UCPath Center
◆ Finalized blueprint, which will be posted to SharePoint next week.
◆ Completed scoring weights for case/knowledge management RFP.

Technology
◆ Scheduled May 9 pilot review for the ODS design and work in progress.
◆ Reached decision to use Informatica solution for ODS development and production support.

Coming Up Next Week

Project Planning & Monitoring
◆ UCPath IT Lead starts.
◆ Discussions with Wave 1 locations regarding project plan detail.

Communication/Change Mgt
◆ The Management Workgroup and Executive Steering Team will meet.
◆ Updates to Working Smarter’s UCPath website.
◆ UCPath Center location announcement will be made.

Process Design/Standardization
◆ Process map reviews.
◆ Practices Board meets.
◆ Continue gap analysis and functional specifications.

Data Conversion
◆ Finalize approach on the Error Reporting Dashboard.
◆ Practices Board meets.
◆ Continue gap analysis and functional specifications.