UCPath Progress

The Week in Review

Project Planning & Monitoring
- The UCPath Management Workgroup met on January 29 and reviewed the approval workflow engine (AWE), discussed Wave 1 project timeline, strategized on Wave 2/3 go live options, and discussed project learnings to date.
- The team visited UCLA to discuss change activities and how the process change analysis approach can be leveraged at UCLA.

UCPath Center
- Almost 5000 applications have been received to date for 44 UCPath Center positions, of which over 1000 are from internal UC employees. 96 unique internal candidates have been interviewed.
- An adjusted hiring timeline is being developed, and offers will be extended in accordance with the new timeline.

Business Process Design & Standardization
- The central BPM team completed reviewing all BPM I maps to verify updates from interface and system functionality changes to date. Updated BPMs will be posted to SharePoint on February 4.
- The team completed the Transaction Matrix which aligns business processes with the associated form or system utilization for each process. It will be posted to SharePoint on February 4.

Technical Developments
- 56 of 102 Tier 1 interfaces are in design/development. 25 completed unit testing.
- 46 of 80 extensions are in design/development. 17 have completed unit testing.
- 184 operational reports have been identified to date. A gap review process for reports was finalized and detailed planning is underway for the first three reports to be developed.
- The ODS team sent a full data burst to Wave 1 locations, followed by an incremental update. Incremental updates continue to be sent weekly.
- The IDM team is developing test cases for all of its interfaces. Two interfaces have completed coding and are being unit tested. Test cases will be reviewed by locations on February 1.
- UCSC, UCSD, UCSB, UCI, UCD, and UCR completed monthly to biweekly pay computes and validation.

Data Conversion
- The team kick of the (rapid run) conversion. The validation (slow run) conversion timeline was redrafted based on issue resolutions.

Testing
- The team continued to focus on developing test scenarios, conditions and cases for HR, Benefits, AMS and Payroll.

Next Week

Project Planning & Monitoring
- Continue assessment and action item follow up associated with Wave 1 go-live schedule finalization.

Communication/Change Mgt
- Distribute “Looking forward” communication to all locations.

Business Process Design
- Present AWE functionality to Project Managers.
- BPM library available on SharePoint February 4.

Technical Development
- Complete location review of labor ledger data model updates.

Upcoming Meetings/Milestones

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<thead>
<tr>
<th>Event</th>
<th>Date</th>
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<tbody>
<tr>
<td>Biweekly call for all UCPath PMOs</td>
<td>2/4</td>
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<tr>
<td>GL Integration Steering Committee meeting</td>
<td>2/5</td>
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<tr>
<td>Practices Board meeting</td>
<td>2/7</td>
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<tr>
<td>Communications/Change Management Lead meeting</td>
<td>2/7</td>
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<tr>
<td>External interviewing for UCPath Center critical hire positions</td>
<td>2/7</td>
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<tr>
<td>ODS incremental data burst sent to Wave 1 locations</td>
<td>2/8</td>
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