# UCPath Progress

## The Week in Review

### Project Planning & Monitoring
- The biweekly UCPath PMO call on February 4 reviewed the status of the project timeline assessment as well as a demo of the AWE workflow.

### Communication/Change Mgt
- Communications and Change Management leads met on February 7 and reviewed draft editorial plans for general and audience-specific communications, and initial content for Looking Forward. Input is due to the central PMO by February I3.

### UCPath Center
- An adjusted hiring timeline for critical hires has been approved. Offers have been developed for 16 critical early hire positions and await final approval by UCOP Compensation. External interviewing for some remaining critical positions was conducted February 7 and 8 at the UCPath Center.
- Preliminary design sessions were held with UCPath SMEs and trainers to begin defining the UCPath Center operating procedures.

### Business Process Design & Standardization
- The following documents were posted to the business process library on SharePoint: the Approval Workflow Engine Design Summary, including AWE Routing by BU and Employee Class Screen Shots, Custom Form Design Screen Shots, Transaction System Matrix, revised BPM maps and the change log. These documents provide information for locations to use in business process design activity.

### Technical Developments
- 52 of 102 Tier 1 interfaces are in design/development. 25 completed unit testing.
- 42 of 80 extensions are in design/development. 20 have completed unit testing.
- 187 operational reports have been identified to date. 2 report GAPs were approved.

### Data Conversion
- A rapid run conversion for the ODS environment load was completed, and data will be available to campuses on February 11.

### Testing
- Configuration validation testing is on track with 2 issues identified to date.
- Test conditions were reviewed with UCM, and similar sessions will follow with other locations.

### Training
- The team reviewed roles and responsibilities for UCPath training with the locations.

## Next Week

### Project Planning & Monitoring
- Finalize timeline planning meetings with Wave 1 PMOs.

### Communication/Change Mgt
- Begin audience-specific content development.

### UCPath Center
- Communicate adjusted hiring timeline and application status to candidates.

## Business Process Design & Standardization
- Conduct onsite meetings at UCLA for GL Integration.

## Technical Development
- Send JPM data burst to Wave 1 locations.
- Release draft of IDM test plan to Wave 1 locations.

## Testing
- Continue drafting HR, Benefits, AMS, PY and Interface test conditions.
- Update test conditions for accruals, interfaces, ESS, and MSS.

## Upcoming Meetings/Milestones

<table>
<thead>
<tr>
<th>Event</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deliver rapid run conversion data to locations</td>
<td>2/11</td>
</tr>
<tr>
<td>UCPath Wave 1 PMO planning meetings</td>
<td>2/12 - 2/14</td>
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<tr>
<td>Labor ledger ODS update/design session</td>
<td>2/13</td>
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<tr>
<td>GL Integration Steering Committee meeting</td>
<td>2/13</td>
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<tr>
<td>Campus Controllers meeting</td>
<td>2/14</td>
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<tr>
<td>JPM ODS data burst to Wave 1 locations</td>
<td>2/15</td>
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<tr>
<td>GL Integration Steering Team</td>
<td>2/19</td>
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<tr>
<td>Executive Steering Team meeting</td>
<td>2/20</td>
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<tr>
<td>Communications/Change Management Meeting</td>
<td>2/21</td>
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<tr>
<td>UCPath Center Interim Advisory Board meeting</td>
<td>2/21</td>
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From the UCPath Project Management Office

**Major Work Streams**

- Project Planning & Monitoring
- Communication/Change Mgt
- Process Design & Standardization
- Technology
- Data Conversion
- UCPath Center