The Week in Review

Project Planning & Monitoring
- Wave 1 PMOs participated in planning meetings to discuss all major project milestones as part of finalizing the Wave 1 project timeline.

UCPath Center
- Employment offers were approved for 17 internal candidates representing six UC locations. Interviews for critical positions continue February 19, 25 and 26.
- Detailed planning continued in preparation for developing UCPath Center SOPs in March.

Business Process Design & Standardization
- The GL Integration team facilitated meetings with UCLA on the approval workflow design.
- On February 13, the GL Integration steering committee discussed the approval workflow design, composite assessment process and remaining GL integration project work.
- On February 14, Controllers reviewed the AWE design recommendations and composite assessment process.
- A major milestone was achieved on February 13 with the first biweekly conversion paycheck distribution.
- Wave 1 locations received an introduction to the Production Readiness work stream and the services that will be provided by the Shared IT Services organization.

Technical Development
- 55 of 102 Tier 1 interfaces have been delivered and 30 have completed unit testing.
- 45 of 80 extensions have been delivered, and 23 have completed unit testing.
- 2 additional report requirements were approved, and the 4 reports approved to date are moving into functional design.
- The ODS team delivered a data burst to Wave 1 locations on February 14.
- The ODS team conducted a design session of labor ledger data model updates/extensions on February 13.
- Technical designs for the IDM interfaces and IDM approach documentation were distributed to local technical teams for review.
- Wave 1 PMOs participated in planning meetings to discuss all major project milestones as part of finalizing the Wave 1 project timeline.

Data Conversion
- The fast conversion (rapid run) was completed this week and the resulting (unvalidated) data is available for Wave 1 ODDS systems.
- A conversion of 500-600 records selected by the locations is underway. This data set will be used for local design/unit testing and to provide a better understanding of the data.

Testing
- Kick off meetings were held at 6 locations to review test conditions.
- 2 test conditions were added for payroll, 1 for ESS and 120 for benefits.
- The first 5-week configuration testing cycle is complete. The next cycle begins in 4-6 weeks.

Next Week

Project Planning & Monitoring
- Finalize Wave 1 timeline. Continue Waves 2/3 assessment.
- Finalize general hire recruitment timeline.

Business Process Design & Standardization
- Continue development of GL Integrations TDIs.
- Technical Development
- Send ODS labor ledger DDL to locations.
- Release draft of IDM test plan to Wave 1 locations.
- Review IDM certificate strategy with locations.

Testing
- Continue drafting HR, Benefits, AMS, Payroll and Interface test conditions.
- Complete Envisen/ODD environment proof of concept.

Upcoming Meetings/Milestones

<table>
<thead>
<tr>
<th>Date</th>
<th>Meeting/Event</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/19</td>
<td>GL Integration meeting with ASUCLA</td>
</tr>
<tr>
<td>2/19</td>
<td>GL Integration Steering Team</td>
</tr>
<tr>
<td>2/19</td>
<td>Change Management/Communications bi-weekly call: UCOP, UCM</td>
</tr>
<tr>
<td>2/20</td>
<td>Executive Steering Team meeting</td>
</tr>
<tr>
<td>2/21</td>
<td>Communications/Change Management Lead Meeting—All waves</td>
</tr>
<tr>
<td>2/21</td>
<td>UCPath Center Interim Advisory Board meeting</td>
</tr>
<tr>
<td>2/21</td>
<td>GL Integration conference call with UCSD</td>
</tr>
<tr>
<td>2/22</td>
<td>UC Medical Center Controllers Meeting</td>
</tr>
</tbody>
</table>