UCPath Progress

The Week in Review

Project Planning & Monitoring
- The Executive Steering Team agreed to a July 2014 Wave 1 go-live date based on assessment and planning conducted by the Wave 1 PMOs and UCPath PMO.
- Waves 2 and 3 implementation strategies are being evaluated to determine how to minimize impacts associated with the delay of the Wave 1 go-live date. The Executive Steering Team will review the Waves 2 and 3 strategies in March.

Communications/Change Mgt
- Communication and change management leads from the locations met on February 21 and reviewed upcoming communications and initial change impact assessment materials.
- The Looking forward/communication was finalized and will be sent to all location communication leads by Monday, February 25 for distribution.

UCPath Center
- A demonstration of the Approval Workflow Engine (AWE) was conducted for the locations and AWE FAQs were posted to SharePoint.
- All internal candidates interviewed received a phone call regarding their status. All active candidates have been notified of the schedule delay and will be contacted once a new schedule is identified.
- Detailed planning continued for developing standard operating procedures (SOPs) beginning in March.

Business Process Design & Standardization
- The GL Integration team visited UCLA/ASUCLA to answer questions on GL interfaces and present an example of a biweekly employee in the labor ledger.
- The GL transaction approval workflow approach was reviewed with the UCOP Systemwide audit workgroup. Questions and suggestions raised by the audit workgroup will be reviewed by the GL Steering Committee.

Technical Development
- 59 of 102 Tier I interfaces have been delivered and 30 have completed unit testing.
- 46 of 80 extensions have been delivered, and 24 have completed unit testing.
- The DDODS Labor Ledger DDL was sent to all locations. An incremental update was sent to Wave 1 locations.

Data Conversion
- The team validated approximately 500 records submitted by Wave 1 locations and corrected most issues.

Testing
- 14 payroll test conditions were added and 30 benefits test conditions were added to the existing inventory.
- The team successfully completed a proof of concept / compatibility test between Enwisen and Oracle.

Training
- The team began identifying the scope of all UCPath training courses.

Next Week

Project Planning & Monitoring
- Continue Waves 2 and 3 timeline assessment.
- Distribute rough draft high level reporting strategy/framework to initiate feedback/review process.

Communication/Change Mgt
- Distribute leadership email regarding project schedule.

UCPath Center
- Finalize general hire recruitment timeline.

Technical Development
- Create IDM testing schedule for locations.

Data Conversion
- Complete conversion of location-selected records.

Testing
- Continue drafting HR, benefits, AMS, payroll and interface test conditions.
- Complete Enwisen/DDO environment proof of concept.

Upcoming Meetings/Milestones

- Management Workgroup — 2/25
- GL Integration Steering Committee — 2/26
- Biweekly paychecks distributed — 2/27
- UCOP ITS newsletter distributed — 2/28
- Budget ledger and extensions data models, data dictionary and “How to Use” documentation sent to locations — 3/1
- Biweekly UCPath PMO meeting—all waves — 3/4
- Management Workgroup — 3/4
- GL Integration Steering Committee — 3/5
- Communication/Change Mgt lead call—all waves — 3/7