The Week in Review

Project Planning & Monitoring
- The team continued to assess project activities, resource requirements and the UCPath Center timeline to hone the implementation approach for Waves 2 and 3. The Executive Steering Team reviews the strategy in March.
- A high-level reporting strategy/framework was drafted to begin the socialization and vetting process with stakeholders on UCPath reporting strategy and requirements.

Communications/Change Mgt
- The Looking forward/communication was posted on the UCPath website and sent to the locations on February 25 for distribution to all employees. Content is available on SharePoint.
- A leadership communication and talking points on the UCPath implementation timeline were sent to all locations for distribution to key stakeholder groups. Content is available on SharePoint.

UCPath Center
- Preparations continue for onboarding new UCPath Center staff who start work April 1.
- Planning continues for SOP development which begins March 4 with WFA.

Business Process Design & Standardization
- The team focused on identifying earn codes for recurring and one-time payments. A draft will be sent to locations for review.

Technical Development
- 66 of 108 Tier 1 interfaces have been delivered and 32 have completed unit testing.
- 46 of 80 extensions have been delivered, and 28 have completed unit testing.
- The ODS team sent budget ledger and extensions data model, data dictionary and “how-to-use” documentation to locations for review in preparation for design.
- The IDM baseline version of WSDLs was released to the locations.

Data Conversion
- A follow up meeting was held with UCSF to answer questions about PPS archiving.
- Validation and correction were completed for the 600 conversion records identified by the locations. The ODS location burst is tentatively set for March 4.

Testing
- Over 500 test conditions have been developed and distributed to the locations. Feedback or approval has been received on the first set from most locations.
- 15 test conditions were added to the existing inventory for benefits.

Training
- Work progressed on an integrated end-user training strategy, to be complete in April 2013.

Next Week

Project Planning & Monitoring
- Continue Waves 2 and 3 timeline assessment.
- Review high-level reporting framework with location PMOs.

Communications/Change Mgt
- Update presentations, FAQs/talking points on SharePoint.

UCPath Center
- Finalize general hire recruitment timeline.

Technical Development
- Deploy IDM test certificates to locations. Finalize IDM location testing schedule.

Data Conversion
- Continue “slow” conversion.

Testing
- Continue drafting HR, benefits, AMS, payroll and interface test conditions.
- Review updated test conditions for accruals, interfaces, ESS and MSS.
- Resolve FDD/TDD open issues for testing.

UCPath Progress