UCPath Progress

The Week in Review

Project Planning & Monitoring

- The biweekly meeting was held for all location PMOs and included a Launch Guide overview for Waves 2 and 3, an update on data conversion activities, development of UCPath Center operating procedures, and an update on AWE (approval workflow).
- The team continued to assess Waves 2 and 3 implementation options for Executive Steering Team review on March 28.
- UCPath PMO and UCLA PMO leadership conducted a quarterly status meeting.
- The GL Integration Steering Committee met at UCR to discuss the GL Project Plan, CBR, Labor Ledger, GST mapping, GAEL, Tuition Remission, and CRP II Planning.
- Progress continued on the UCPath Launch Guide for Wave 2 and 3.

Communications/Change Mgt

- The Communications and Change Management lead call was held March 21 to review the content outline for the April Looking Forward communication and an approach for feedback around communication effectiveness.

UCPath Center

- Work continued to complete several more drafts of Workforce Administration Standard Operating Procedures (SOPs) for internal review next week.
- Planning is underway for new hire orientation. The objective is to bring new employees up to speed quickly in order to focus on developing UCPath Center policies and procedures.

Business Process Design & Standardization

- The GL Integration team visited UCLA and UCSC to provide local support on design/development. The GL Steering Committee approved the labor ledger visibility rules that allow campuses to view all of their own transactions.

Technical Development

- 82 of 103 Tier 1 interfaces have been delivered, and 46 have completed unit testing.
- 60 of 85 extensions have been delivered, and 33 have completed unit testing.
- The DODDS team completed all planned design sessions for all data groups within the DODDS.
- Campus ID interface file layouts and data elements were finalized by the campuses.

Data Conversion

- A number of PPS data cleaning opportunities were identified that Waves 2 and 3 may begin now prior to initial conversion.

Testing

- A draft Payroll Parallel Test strategy was reviewed internally by the UCPath PMO and a more detailed draft is under development.
- 4 test conditions were added for Benefits, 22 for HR and 1 for Payroll.

Next Week

Project Planning & Monitoring

- Present Waves 2 and 3 implementation options analysis to Executive Steering Team.
- Continue content development for Looking Forward/April communication.
- Begin audience-specific communication development.

UCPath Center

- Initiate recruitment for remaining early critical hires.

Data Conversion

- Begin the “slow run” validation conversion.

Training

- Begin preparation and set-up of UPK environment, library and folder structure.
- Continue drafting HR, benefits, AMS, payroll and interface test conditions.
- Continue campus meetings to review test conditions.

Upcoming Meetings/Milestones

- Meeting with location PMOs for input on Launch Guide draft content
- GL Integration Steering Team call
- Management Workgroup in-person meeting
- Executive Steering Team in-person meeting
- UCPath Center early critical hires begin work
- Biweekly UCPath PMO call—all waves
- Management Workgroup call
- GL Integration Steering Team call
- Change Management/Communication Lead call