UCPath Progress

The Week in Review

Project Planning & Monitoring
- The UCPath Executive Steering Team met to review Wave 1 project status.
- The Management Workgroup met to review progress with outstanding design issues, reporting and Wave 2 and Wave 3 planning. The group also walked through an overview of the payroll parallel testing strategy.
- The PMOs discussed the payroll parallel testing strategy, the BPM review process and Wave 1 FAU data collection for GL integration.

Communications/Change Mgt
- The case management demo was well attended. Onsite demos are scheduled at eight locations through June. Presentation materials are posted on SharePoint in the Process Design and Standardization library.

UCPath Center
- The initial set of SOPs for workforce administration is complete and posted to SharePoint in the BPM library. This set includes procedures for voluntary/involuntary terminations, layoff, personal data changes, position management and classification/reclassification. The transaction matrix was also updated to reflect use of the termination custom form rather than case management for final pay.

Business Process Design & Standardization
- The GL Integration team continues to address outstanding design issues, while supporting GL integration development and testing.

Technical Development
- 87 of 100 Tier 1 interfaces have been delivered and 69 have completed unit testing. 67 of 85 extensions have been delivered, and 43 have completed unit testing.
- FTP requirements gathering is underway with Wave 2 and 3 locations to allow use of FTP to transfer DDS files.
- The UCPath production support team conducted site visits with UC Santa Cruz to discuss post go-live support for UCPath.
- All but one IDM interface are now either complete or in unit testing. The one outstanding interface design is scheduled to be completed by April 30.

Data Conversion
- A full conversion was released as scheduled to Wave 1 locations on April 15. Wave 1 locations participated in a conference call to review data validation, conversion statistics, known issues, error dashboards and the 2013 schedule.

Testing
- Distributed Payroll Parallel Test Strategy to the PMOs.

Training
- The UPK development team participated in a refresher session in preparation for the start of UPK development in June.

Next Week

Project Planning & Monitoring
- Continue Wave 2/3 resource and schedule planning.
- Continue UCPath Launch Guide development scheduled for completion April 30.

Business Process Design & Standardization
- Conduct AWE/case management demos at UCSC and UCSB.
- Distribute invitations for GL CRP, scheduled for late May.

UCPath Center
- Activate and test the permanent network at the UCPath Center.
- Repost positions for four unfilled critical hire positions.
- Continue development of UCPath Center operating procedures.

Communication/Change Management
- Finalize content of April Looking Forward newsletter.
- Project update to medical center controllers 4/22
- UCPath Center Interim Advisory Board call 4/23
- GL Steering Committee call 4/23
- AWE and case management demos scheduled at UCSC 4/24
- AWE and case management demos scheduled at UCSB 4/25
- UCPath Campus Collaboration Summit hosted by UCB 4/25