UCPath Progress

The Week in Review

**Project Planning & Monitoring**
- Resource and schedule planning continued for Waves 2 and 3.
- The UCPath Launch Guide is on track for completion at the end of April.

**Communications/Change Mgt**
- The April/May Looking Forward communication was sent to PMOs for distribution at their locations and posted on the UCPath website.

**UCPath Center**
- Work continued on the development and review of Standard Operating Procedures for Workforce Administration, Benefits and Payroll.
- Recruiting resumed for three unfilled critical hire positions, which were also posted to the UC systemwide job board.
- Building preparations for transitional office space at the UCPath Center facility moved forward. A design kickoff will be held in May with all parties involved in the facility build-out.

**Business Process Design & Standardization**
- AWE/Case Management/BPM sessions were conducted at Santa Cruz, Santa Barbara and UCLA this week.
- The GL Integration team continues to address outstanding design issues, while supporting the development and testing of CEMLIs.

**Technical Development**
- 87 of 100 Tier 1 interfaces have been delivered, and 72 have completed unit testing.
- 69 of 85 extensions have been delivered, and 46 have completed unit testing.
- The DDODS team continued ongoing planning for batch transfers, testing and operational transition.
- The IDM team presented affiliate changes to campuses.
- The Operational Reporting team reviewed location feedback on the reporting strategy document and progress was made on developing a report inventory for locations by June 1.

**Data Conversion**
- A call was held with Wave 1 locations to review Benefits and Position data for a cycle 2 data validation. A review of the location validation process, issues, change requests and the 2013 conversion schedule was also provided.

**Testing**
- The team consolidated feedback from the locations on the Payroll Parallel Test plan.
- Work continued to develop test conditions for Benefits, HR, Absence Management, Payroll and interfaces.

**Training**
- An initial draft of the UCPath scope of training was developed and is in internal review.
- UPK developers from UCD were on boarded and will participate with the training team in the development of training simulations.

Next Week

**Project Planning & Monitoring**
- Continue Wave 2/3 resource and schedule planning.
- Continue biweekly one-on-one sessions on DDODS components with Wave 1 locations.

**UCPath Center**
- Finalize recruitment timeline for general hires.
- Conduct AWE/Case Management/BPM sessions at UCD and UCM.

**Technical Development**
- Continue biweekly one-on-one sessions on DDODS components with Wave 1 locations.
- Distribute Budget Ledger data model and data dictionary to Wave 1 locations.

**Data Conversion**
- Finalize the release schedule and kickoff the next conversion process.

**Testing**
- Draft additional test conditions and continue location reviews.

Upcoming Meetings/Milestones

- Biweekly PMO call—all Waves 4/29
- UCPath Launch Guide content complete 4/30
- Management Workgroup call 4/29
- AWE/Case Management/BPM session at UCD 4/30
- Change Management/Communications Lead call 5/2
- AWE/Case Management/BPM session at UCM 5/2