The Week in Review

Project Planning & Monitoring
- The biweekly PMO meeting covered updates on the production support timeline, HR/AP reporting, data conversion release schedules, and Wave 2/3 kickoff plans.
- A kickoff has been scheduled on May 15 to launch Waves 2 and 3.

Communications/Change Mgt
- Location communication leads reviewed the April 30 milestone status and audience message development during their biweekly meeting.
- Traffic to the UCPath website increased markedly from locations where Looking Forward was distributed, indicating a high level of interest in information about UCPath.

UCPath Center
- Work continued on the development of Standard Operating Procedures for Workforce Administration, Benefits and Payroll. The second set of Workforce Administration operating procedures has been drafted for review next week at the UCPath Center.
- Recruiting continued for unfilled critical hire positions.
- UCPath Center facility construction was kicked off with the builder and UCSD architects overseeing the project.

Business Process Design & Standardization
- Onsite presentations were held at UCM and UCD to review AWE/Case Management/BPM documentation.

Technical Development
- 90 of 101 Tier 1 interfaces have been delivered, and 75 have completed unit testing.
- 72 of 83 extensions have been delivered, and 48 have completed unit testing.
- The DDODS team conducted a successful burst of conversion data to Wave 1 locations.
- The HR/AP reporting workgroup held its first meeting and reviewed HR analytics, manager dashboard, and system inquiry functionality.
- The GL Integration team continues to resolve outstanding design issues and focus on functional unit testing.

Data Conversion
- The Wave 1 data conversion schedule for 2013 is finalized and communicated to the locations.
- The team is focused on reviewing and closing change requests. This week, 49 of 65 change requests were closed.

Testing
- Work continued to develop test conditions for Benefits, HR, Absence Management, Payroll and interfaces.
- A 3-day training session was delivered to UCPath Center new hires and SMEs on PeopleSoft HR/Benefits. The training will help the team with its work on Standard Operating Procedures.

Upcoming Meetings/Milestones

In-person GL Integration Steering Committee meeting in Oakland
- 5/7

AWE/Case Management/BPM session at UCB
- 5/7

AWE/Case Management/BPM session at UCOP
- 5/10

Biweekly UCPath PMO meeting—All waves
- 5/13

Management Workgroup call
- 5/13

Training scope presentation to training leads/stakeholders—All Waves
- 5/14

Wave 2/3 kickoff webinar
- 5/15

AWE/Case Management/BPM session at UCLA
- 5/16

Communication/Change Lead call
- 5/16

Next Week

Project Planning & Monitoring
- Continue Wave 2/3 resource and schedule planning.
- Roll out Wave 1 issue log.
- Publish UCPath Launch Guide for Waves 2 and 3.

UCPath Center
- Activate microwave network.

Business Process Design & Standardization
- Conduct AWE/Case Management/BPM sessions at UCB and UCOP.
- Review workforce administration 2nd round draft of SOPs.

Technical Development
- Continue 10M decision log review with locations.

Data Conversion
- Complete person and job data conversion in preparation for May 27 release.

Testing
- Draft additional test conditions and continue location reviews.

Training
- Review draft scope of training.