UCPath Progress

The Week in Review

Project Planning & Monitoring
- The biweekly PMO meeting on January 13 addressed GL/finance interface functional design, data conversion, and test planning. Test scenarios will be distributed weekly to the locations for feedback.
- The Executive Steering Team met January 11 to review project progress. The Steering Team has asked Wave 1 locations and the UCPath PMO to conduct a detailed assessment of shifting the Wave 1 go-live date to April 1, 2014. The assessment results will be discussed in February.

Communication/Change Mgt
- Wave 1 communications leads met January 10 and reviewed the approach to the Looking Forward bimonthly communication and the UCPath 2013 Project Update.
- A UCPath Center information session was held at UCB on January 11. To date, 18 information sessions have been held at 13 UC locations, attended by over 1,100 UC employees.

UCPath Center
- Over 3800 applications have been received to date for 44 UCPath Center positions, including over 900 from internal UC employees. 96 interviews have been conducted or scheduled for critical roles. External applications will be reviewed when the internal reviews are complete on January 22.

Business Process Design & Standardization
- The team is working through final questions from the locations around time and attendance, parking and FICA interfaces.
- 1 extension was approved.

Technical Development
- 69 of 101 Tier 1 interfaces are in design and development, and unit testing is complete for 20.
- 61 of 81 extensions are in design and development, and unit testing is complete for 6.

Data Conversion
- Wave 1 locations are on track to deliver non-PPS data extracts on January 18.

Testing
- Benefits billing test conditions were reviewed by SMEs and are ready for location review.

Training
- The biweekly pay conversion tutorial was completed and distributed to the locations. It is available for download on the UCPath website. A Spanish-language version of the tutorial is currently in development.
- The training team began testing the UPK development environment.
- Complete Spanish translation of biweekly pay tutorial.

Next Week

Communication/Change Mgt
- Finish BPM change analysis.
- UCPath Center
- Continue internal candidate interviews and begin reviewing external applicants.

Business Process Design & Standardization
- Review workflow/approvals for Funding Entry and Salary Cost Transfer processes.
- Visit to UCSC to resolve remaining issues around time and attendance interface approach.

Technical Development
- Wave 1 design session for Advanced Affiliation rules.

UCPath Center
- The ODS team conducted a successful end-to-end burst test with Wave 1 locations.
- The JPM data model was distributed to all locations.
- ODS extensions test data was sent to Waves 2 and 3.
- ODS advanced affiliation rules were completed and are ready for Wave 1 location review.

Upcoming Meetings/Milestones

| GL Steering Committee Meeting (in person) | 1/15 |
| UCPath overview presentation to UC Ombudsmen | 1/15 |
| UCSC onsite Time and Attendance meeting | 1/15 |
| UCPath Center critical hire interviews for internal candidates | 1/15 - 1/18 |
| UCPath Management Workgroup conference call | 1/16 |
| Kickoff for UPK training design team | 1/16 |
| Non-PPS data extracts due from locations to PMO | 1/18 |