UCPath Progress

The Week in Review

Project Planning & Monitoring
- PMOs reviewed GL integration, manager self-service routing and the Wave I training plan during the biweekly PMO meeting.

Communication/Change Mgt
- Wave I Communication and Change Leads met Nov 29 to review the Wave I timeline, change management strategy, and draft FAQs for biweekly pay cycle conversion.
- A UCPath update was provided to Associate/Assistant VCs on Nov 30.
- UCPath updates were provided to medical center controllers and graduate division deans on Nov 30.
- 4 UCPath information sessions were conducted at UCSB on Nov 30. Information sessions are now scheduled for UCS and UCSD Medical Center, UCOP, UCLA and UCLA Medical Center, UCI and UCI Medical Center, and UCB.

UCPath Center
- UCPath Center positions were posted to the UC system wide job board on Nov 26. To date, 810 applications have been received, 133 of which are from internal candidates.
- Jim Leedy started as the new UCPath Center Executive Director on Nov 26.

Business Process Design & Standardization
- 50 business process maps have been posted to SharePoint for location review, including 18 for commitment accounting.
- 7 interfaces and 7 extensions were approved. 8 gaps were resolved and 1 remaining gap will be finalized next week.
- Locations with TAM and ePerformance licenses agreed to implement common instances that will be part of UC production for those locations.

Technical Development
- 76 of 108 Tier 1 interfaces are in design and development, and 18 have completed unit testing.
- 64 of 81 extensions are in design and development, and 6 have completed unit testing.
- A draft IDM data dictionary was released which will allow campuses to begin integration coding with other systems.
- Use cases for all IDM interfaces were completed.
- The pay cycle conversion program created by UCOP ITS was run in QA for UCSB, UCD, UCB, UCSD and UCR and is now in user acceptance testing (UAT).

Data Conversion
- Data mappings are complete for benefits and payroll general deductions, deduction balances and special accumulators.

Testing
- Absence management test conditions have been sent to locations for review.

Training
- Wave I training plan reviews were conducted with UCLA, UCOP and UCM.

Upcoming Meetings/Milestones

- Training UPK Boot camp 12/3-6
- GL Integration Steering Team meeting 12/4
- CHRO - UCPath Change Management discussion 12/5
- UCSD Information Session 12/6
- Campus Controllers meeting 12/6
- UCOP Information Session 12/7
- BPM feedback due from location reviews 12/7