UCPath Progress

The Week in Review

Project Planning & Monitoring
- The PMO conference call covered test planning, bi-weekly payroll conversion and the high level plan.
- The project plan is being updated weekly with information about new workstreams (e.g., Enswisen) and current status.
- The Management Workgroup discussed operational governance, role-based access and UCPath communication.

Communication/Change Mgt
- The communications team drafted monthly editorial themes through December 2013 and the Management Workgroup agreed to identify initial candidates for change network roles.
- A new monthly publication targeting end users is in development.

UCPath Center
- Finalized IT project plan with UCR and UCOP ITS.
- Distributed recruitment info to Benefit Managers.
- A letter of intent has been sent to the prospective UCPath Center staffing vendor.

Business Process Design & Standardization
- The Practices Board agreed that UCPath will be the system of record for employee licensure and certification information.
- Locations completed reviews of GL integration designs, which will now proceed to development.
- The second round of configuration workshops is complete.
- BPM2 began with initial HR design sessions.
- Forms design continues for processes that require approval routing.
- Completed designs for 2 interfaces and 6 gaps.

Technical Development
- Continued review and unit testing of Oracle technical designs and development.
- There was a successful IDM proof of concept test between UCLA and Oracle.
- ODS design sessions were held for IDM/cross reference. The IDM design will move forward with what is now known, although it is not yet complete.

Testing
- To date, 203 test conditions have been completed, primarily for HR, which is about 40% complete.
- Test conditions for benefits, absence management and interfaces are under development.

Coming Up Next Week

Project Planning & Monitoring
- Wave 1 PMOs will hold conference call.

Communication/Change Mgt
- Project update to CHROs.

Process Design/Standardization
- Initial Payroll BPM design sessions.
- Finalize outstanding questions and incorporate feedback into GL integration design documents.
- Demo prototype of Oracle custom forms.

UCPath Center
- Interim Advisory Board will meet via conference call.
- Finalize approach for document management
- Telephony vendor selection.

Technical Development
- Distribute labor ledger data model to locations for review.

Upcoming Meetings/Milestones

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<thead>
<tr>
<th>Event</th>
<th>Date</th>
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<tr>
<td>Wave 1 PMO conference call</td>
<td>10/8</td>
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<tr>
<td>Payroll BPM Initial Design</td>
<td>10/8-11</td>
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<td>Interim Advisory Board meets</td>
<td>10/10</td>
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<tr>
<td>Benefits BPM SME Review</td>
<td>10/10-11</td>
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<tr>
<td>UCPath PMO conference call</td>
<td>10/15</td>
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<tr>
<td>Management Workgroup meets</td>
<td>10/15</td>
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<tr>
<td>GL Integration Steering Committee meets</td>
<td>10/16</td>
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<tr>
<td>Executive Steering Team meets</td>
<td>10/18</td>
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<tr>
<td>Practices Board meets</td>
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