UCPath Progress

The Week in Review

Project Planning & Monitoring
- The Wave I PMO conference call addressed data conversion, Tier-1 interface status and the project plan. Going forward, the Wave I PMO call will be combined with the all wave PMO biweekly call.
- The UCPath Exec Steering Team agreed to a December 15 deadline for UCPath design phase completion.

Communication/Change Mgt
- Wave I Communication leads successfully kicked off regular biweekly meetings to share work, insights and best practices. Waves 2 and 3 will be added within the next month.
- UCPath info sessions are confirmed for UCLA on November 19 and UCD on Nov 20. Scheduling continues for other locations.

UCPath Center
- Bryant Bailess has joined the UCPath Center team as the Customer Service Director.
- The purchase of the UCPath Center building in Riverside has been finalized.

Business Process Design & Standardization
- SMEs completed reviewing the Absence Management business processes.
- The team has restructured priorities to ensure all gaps are resolved by December 15. 103 of 126 total Gaps have been reviewed by the team to date.
- Discussions continued with HR, Payroll, and Benefits SMEs to assess operational reporting requirements. 96 reports have been identified to date.
- 6 extensions were approved.

Technical Development
- The ODS team held the Labor Ledger data model design session for DDODS, and the database design for identity and cross reference table components were sent to all campuses.
- UCLA successfully completed its IDM proof of concept.

Testing
- 18 additional HR test conditions have been added.

Data Conversion
- Work continues on proof of concepts at Merced, Santa Cruz, and UCOP.
- Of 122 interfaces, 36 have been delivered by Oracle and 14 have completed unit testing. 19 interfaces are scheduled for unit test next week.
- Of 84 extensions, 65 are in design and development and 6 have completed unit testing.

Training
- Internal review is underway on the course catalog and training collateral plan.

Coming Up Next Week

Communication/Change Mgt
- Finalize dates of information sessions at all locations.

UCPath Center
- Begin procurement process for imaging technology.

Business Process Design & Standardization
- Process maps from BPM II will be sent for locations functional review starting November 13. Feedback is due by December 7.

Technical Development
- Complete a draft of the IDM data dictionary.
- Deliver recommendation on PPS historical data archive for internal review.

Testing
- Draft and review payroll parallel test plan

Training
- Review training plan with Wave I locations.

Upcoming Meetings/Milestones

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<tr>
<th>Event</th>
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<tr>
<td>GL Integration Steering Committee</td>
<td>11/13</td>
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<tr>
<td>All processes BPM validation conference call</td>
<td>11/13</td>
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<tr>
<td>Practices Board Meeting</td>
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<tr>
<td>Feedback for drafted test conditions for transfers due</td>
<td>11/16</td>
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<tr>
<td>Information Session at UCD</td>
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