The Week in Review

Project Planning & Monitoring
- The Wave 1 PMO conference call covered test planning, gap resolution, location tier 1 interface status, and the high level project plan.
- The project plan is being updated weekly with status and major dependencies.

Communication/Change Mgt
- The communications team drafted and reviewed core messages and priorities with PMO leadership.
- The team identified an action plan for immediate communication needs and began development of a comprehensive communications plan.
- Conferences and visits are being scheduled with UCPath communication leads in each location.

UCPath Center
- Decisions were finalized this week around telephony and document management technical tools.
- Gayelea Allison has accepted the position of UCPath Center Operations Director.
- Information sessions supporting UCPath Center recruitment are being planned at all locations.

Business Process Design & Standardization
- Payroll BPM II sessions were completed.
- Work sessions continued with the Benefits team.
- Design of To Be and Position Management forms was initiated.
- Determined that AYSO will be system of record for all beneficiary information.
- Approved design for 3 interfaces and 6 gaps.

Technical Development
- 12 functional design documents related to GL integration were finalized.
- IDM authentication strategy is complete.
- Unit testing was completed for 5 of 26 Tier 1 interfaces
- 37 additional HR test conditions were completed, bringing the total to 246.
- 126 Benefits test conditions were completed and are under review by SME’s.
- The team kicked off the data conversion process for the Oct 29th release.
- Non-PPS account/codes to be provided to campuses next week.

Training
- The End-User Training plan was reviewed with PMO leadership.
- UCSC completed a bi-weekly payroll tutorial that will be used system-wide.

Major Work Streams
- Project Planning & Monitoring
- Communication/Change Mgt
- Process Design & Standardization
- Technology
- Data Conversion
- UCPath Center

Upcoming Meetings/Milestones

Management Workgroup 10/15
BPM II Review for HR and HR/Compensation Processes 10/15-18
Wave 1 PMO conference call 10/16
GL Integration Steering Committee meeting 10/16
Executive Steering Team meeting 10/18
Practices Board meeting 10/18