UCPath Progress

The Week in Review

Project Planning & Monitoring
- The Wave 1 location PMOs continued the assessment of integration resource requirements.
- The UCPath PMO is reviewing a draft of the new integrated project plan.

Communication/Change Mgt
- The Management Workgroup met to discuss project status and UCPath Center and process standardization progress.
- Distributed communication materials for UCPath Center location to project stakeholders, UCPath website and SharePoint.
- The Executive Steering Team met to discuss project status and pending decisions.

Business Process Design & Standardization
- There was a GL/Financial Systems update for PMOs and a request for subteam participant nominations.
- Conducted two-day work session to map 3400+ DDS codes to earnings codes. Drafted pay groups for campus review.
- Conducted 7 business process review sessions.
- Executive Steering Team finalized decision for vacation leave accrual maximum standardization.
- Practices Board met and agreed to a standard for holiday pay subject to a few follow-up action items.
- Conducted eBenefits design session; began identifying gaps and documenting eligibility rules.
- Reviewed 4 gaps with campus PMOs. Continued interface functional designs.

Data Conversion
- UCPath PMO decided to create custom error dashboard to support campus data conversion.
- Completed non-PPS data staging layouts for degrees/school and licenses/certifications.

UCPath Center
- UC Riverside was selected as the UCPath Center site.
- Finalized case/knowledge management RFP, which will be released in mid-May.

Technology
- ITLC made several decisions regarding Shared Technology Services, all key to UCPath and future common systems.
- Drafted test strategy with Oracle. Reviewed testing tool demos.
- Reached agreement with Oracle regarding hosting infrastructure.

Coming Up Next Week

Process Design/Standardization
- Process map reviews.
- Publish BPM/CRP evaluation/survey results.
- Review earnings codes and pay groups with campuses.
- Kickoff session for GL/Financial Systems integration subteams.
- Continue gap analysis and functional specifications.

Data Conversion
- Develop baseline conversion error report.
- Complete QA of benefits and job data extracts.

Communication/Change Mgt
- Project update to campus controllers.

Technology
- Conduct DDS pilot design session.
- Conduct security overview for campus CISOs.

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

Upcoming Meetings/Milestones

BPM review sessions 5/7–10
GL/Financial Systems Workgroup meets 5/8
Project update to campus controllers 5/10
Central and Campus PMO web conference 5/14
Management Workgroup meets 5/14
GL/Financial Systems Workgroup meets 5/15
UCPath Center Interim Advisory Board meets 5/17
Practices Board meets 5/17