UCPath Progress

The Week in Review

Project Planning & Monitoring
- The Wave 1 location PMOs continued assessment of integration resource requirements.
- Training Leads and Data Quality Analyst (data cleanup) are hired.
- The UCPath PMO is reviewing a draft of the new integrated project plan.

Communication/Change Mgt
- Project update to campus controllers.

Business Process Design & Standardization
- The GL/Financial Systems Integration subteams have been formed. The project team prepared the charge documents that outlines subteam key assumptions and expected deliverables.
- Continued consolidating DOS codes into earnings codes.
- Completed remaining business process review sessions. Maps will be distributed in early June.
- BPM and CRP evaluation survey results have been compiled. Results will be shared with the PMOs on March 14 and posted to SharePoint.
- Continued eBenefits design.
- Reviewed 2 gaps with campus PMOs. Continued interface functional designs.

Data Conversion
- Continued development of custom error dashboard to support campus data conversion.
- Scheduled Wave 1 data validation training May 23.
- Data extracts have been provided to Oracle for conversion testing. Initial conversion data will be available for review next week.

UCPath Center
- The case management/knowledge management RFP was posted.
- Began working with UC Riverside on UCPath Center facilities planning.
- Completed pilot functional design session for DDS focused on Person Model Group components. Subsequent design sessions are being scheduled, beginning with Benefits Information Model Group components.
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Coming Up Next Week

Process Design/Standardization
- Publish BPM/CRP evaluation/survey results; review with location PMOs.
- Kickoff session for GL/Financial Systems integration subteams.
- Practices Board will meet.
- Continue gap analysis and functional specifications.

Communication/Change Mgt
- The Management Workgroup will meet.

Technology
- Schedule upcoming DDS pilot design sessions.
- Kickoff unit test plan.

UCPath Center
- The Interim Advisory Board will meet.
- Post critical early hire jobs.

Data Conversion
- Complete error identification and scripting for conversion error report.
- Test data conversion access with Wave 1 users.
- Test security access with scrambled data in the conversion environment.

Upcoming Meetings/Milestones

Central and Campus PMO web conference 5/14
Kickoff for GL/Financial Systems Subgroups 5/14
Management Workgroup meets 5/14
GL/Financial Systems Workgroup meets 5/15
GL Integration Subgroup 2 meets 5/15
GL Integration Subgroup 1 meets 5/16
UCPath Center Interim Advisory Board meets 5/17
Practices Board meets 5/17