UCPath Progress

The Week in Review

Project Planning & Monitoring
- The UCPath PMO reviewed the high-level integrated milestone plan with the PMOs and Management Workgroup.
- Communication/Change Mgt
  - Project update to Management Workgroup.
  - Wave 1 PMO status call.
Business Process Design & Standardization
- The GL/Financial Systems Integration subteams held a kickoff session, and the subteams began meeting.
- The G/L Workgroup met to discuss workstream status.
- Held meetings with additional benefits vendors. A total of 17 of 20 vendors have agreed to accept files from both PPS and UCPath. Meetings with the remaining three vendors are scheduled for next week.
- BPM and CRP evaluation survey results were posted to SharePoint.
- Completed pay group analysis with campus approval.
- Completed review of three interface functional designs and three gaps and the PMO finalized disposition on two additional gaps.

Data Conversion
- Distributed VPN access to Wave 1 data validation users.
- Finalized conversion components available on May 29, including Personal Data and Identification. The conversion error dashboard and basic data quality dashboard will also be available.
- Reviewed and released non-PPS data staging layouts for emergency contact, licensure and certificates and degrees.

UCPath Center
- Posted UCPath Center Executive Director position.
- Completed hires for three HR project staff.
- The Interim Advisory Board met.

Technology
- Continued evaluation of testing tools.
- Drafted interface design guidelines for PMO review.
- Developed inception phase status report on production readiness. It includes workstreams for incident management, monitoring, process control and production support.

Upcoming Meetings/Milestones

<table>
<thead>
<tr>
<th>Event</th>
<th>Date</th>
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<tbody>
<tr>
<td>GL Integration Subgroup 4</td>
<td>5/21</td>
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<tr>
<td>GL Integration Subgroups 2 and 3</td>
<td>5/22</td>
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<tr>
<td>GL Workgroup meets</td>
<td>5/22</td>
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<tr>
<td>GL Integration Subgroup 1</td>
<td>5/23</td>
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<tr>
<td>Case management bidders’ conference</td>
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<tr>
<td>GL Integration Subgroup 5</td>
<td>5/24</td>
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<tr>
<td>Project update to medical controller controllers</td>
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Coming Up Next Week

Process Design/Standardization
- GL/Financial Systems integration subteams and workgroup will meet.
- Complete benefit vendor communications.
- Continue gap analysis and functional specifications.
- Communication/Change Mgt
  - Project update to medical center controllers.
  - Planning for in-person PMO and Management Workgroup meetings.
- Technology
  - Draft DDS design documents for design participant review.
- UCPath Center
  - Begin discussions with UC Riverside regarding UCPath Center facilities roles and responsibilities and common technologies.
  - Case management bidders’ conference.
- Data Conversion
  - Finalize approach for the use of scrambled data in conversion testing.
  - Develop template and list of unmapped PPS fields.