The Week in Review

**Project Planning & Monitoring**
- Wave 1 locations have estimated technology resources required to support integration activities and have begun recruiting additional resources as required.

**Communication/Change Mgt**
- Project update to Medical Center Controllers.
- GL Integration update to VCs for Planning and Budget.
- Posted UCPath naming conventions and acronyms to SharePoint.
- Wave 1 PMO status call.

**Business Process Design & Standardization**
- The GL/Financial Systems Integration subteams are all meeting weekly.
- The G/L Workgroup met to discuss status.
- Held follow-up GL discussion with UCSD regarding that location’s unique funding requirements.
- Continued finalizing process maps, which will be posted next week.
- Planning has begun for CRP2 sessions.
- Completed review of eleven interface functional designs and the PMO finalized disposition on three additional gaps.

**Data Conversion**
- Conducted Wave 1 validation training.
- Performed Wave 1 walkthrough of data conversion error report.
- Completed initial conversion of Wave 1 production data for validation.
- Updated and refined the data quality dashboard.

**UCPath Center**
- Completed communication and operations lead hires.

**Technology**
- Established review cycles for several ODS data model groupings, including Benefits, ID and Lookup.
- Update to Shared Technology Services Oversight Committee.
- Resolved outstanding data and security issues with Oracle on Demand.

Coming Up Next Week

**Process Design/Standardization**
- GL/Financial Systems integration workgroup and subteams meet.
- Complete benefit vendor communications.
- Practices Board meets.
- Post business process maps to SharePoint.
- Continue eBenefits design sessions.
- Continue gap analysis and functional specifications.

**Communication/Change Mgt**
- Management Workgroup meets in person.
- In-person PMO meeting.

**Technology**
- ODS benefits data model will be ready for review.

**UCPath Center**
- Discussions with UC Riverside regarding UCPath Center facilities roles and responsibilities.
- UCPath Center HR team onboarding.

**Data Conversion**
- Finalize approach for the use of scrambled data in conversion testing.
- Wave 1 validation users will have access to conversion data.

From the UCPath Project Management Office

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

**Upcoming Meetings/Milestones**
- Wave 1 PMO conference call 5/29
- GL Integration Subgroups 2 and 3 meet 5/29
- GL Integration Workgroup meets 5/29
- GL Integration Subgroup 1 meets 5/30
- Management Workgroup meets in person 5/30
- GL Integration Subgroup 5 meets 5/31
- In-person meeting of project managers and IT leads 5/31
- Practices Board meets 5/31
- Case/Knowledge management RFP responses due 6/1