

1. Project Timeline

Milestone	Status	Planned Start Date	Actual Start Date	Planned End Date	Actual End Date
Gather local configuration values for UCPath	On Track	04/11/16	04/11/16	05/25/16	05/27/16
Complete local FSPD (GL only remains)	On Track	01/01/15	01/01/15	06/01/16	05/26/16
Review and Confirmation of Conversion Data Mappings	On Track	03/01/16	03/01/16	06/24/16	
Gather and submit Non-PPS data to Conversion Team	On Track	04/18/16	04/18/16	06/10/16	
UCM environments – complete setup	On Track	03/01/16	03/01/16	05/31/16	05/27/16
IDM Design build – UCM local	On Track	05/01/16	05/01/16	09/15/16	

Complete: Milestone complete	On Track: Progress On Schedule	At Risk: Progress behind Schedule	Critical: No Progress; Stalled	Not Started: Phase not yet begun
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2. Key Accomplishments

Task Description	Completion Date	Result	Owner
Submit UCM non-PPS Data Values file for email, Reports-to, Patent Amendment, and Postdoc Supplemental Data	06/10/2016	Support Conversion Team's July data conversion.	UCM PMO
Obtain Reports-To data from TRS, PTR (local time system) and Halogen. Determine Manager EmplIDs and merge the data from these files into one Reports-To file.	06/10/2016	Support Conversion Team's July data conversion.	UCM PMO
Participate in review of Data Conversion Pilot Mappings for Payroll with the PMO conversion team.	06/06-08/2016	Contribute location-based input and decision support.	UCPath PMO
Conduct an assessment review meeting with UCM's OCM Lead on the UCM Stakeholder List and local Change Management Plan	06/08/2016	Facilitate plan readiness to submit to UCPath PMO.	UCM PMO
Review Tier 1 & 2 Metrics reporting template and submit first UCM status recap.	06/09/2016	Provide visibility of UCM's status for local interface readiness.	UCPath PMO
Review UCM UCPath tech infrastructure : connectivity MFT/DDODS and web services	06/01/2016	Provided UCM MFT Server SHA/IP range details to central team; Awaiting OK to begin connectivity testing	UCPath PMO
Web services development started with a new resource at UCM	06/01/2016	Expected to complete development of IDM Webservices and be ready	UCPath PMO

		for testing on time	
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3. Continuing/ Upcoming Activities

Start Date	Task Description	Owner
06/14/2016	Participate in UCPath PMO Leads meeting and review the Project Plan task status.	UCPath PMO
06/10/2016	Participate in UCPath Pilot PDS Meeting call	UCPath PMO
06/13/2016	Attend UCPath GL data conversion mapping week	UCPath PMO
06/15/2016	UCPath AWE local configuration value mapping	UCM PMO
06/14/2016	UCPath IDM provisioning sessions	UCPath PMO

4. Concerns

Description	Logged as Risk or Issue?	If yes, #

5. Upcoming Non-Regular Project Team Meetings

Meeting Title	Agenda Topics	Date	Time	Location