Current State

1. How are you notified to start a transaction for your department?

1. What pre-work is done to prepare for processing the transaction?

1. How are transactions currently entered into HCM/PPS?
2. What systems do you use other than HCM and PPS?
3. What steps are taken after a transaction has been entered into HCM/PPS?

Future State

1. What changes do you anticipate from how you do business today?
2. How do you envision the workflow for your department with UCPath?
3. Knowing the skillsets necessary to process a template, are there currently

roles in your department that you see fulfilling Initiation and/or Approval?

1. What process efficiencies do you see UCPath providing in the future?
2. Do you have any other questions?