### 2019 UCPath Production Processing Schedule

**Location**
- PayPath
- Mass Hire
- HR template
- Leave Transaction (3pm)
- Retro Pay (4pm)

**Run ID Schedule**
- **I-156: FICA (3pm)**
- **Location Corrections To Msq Error Log Distribution (8am)**
- **Location Corrections To Msq Error Log Distribution (2pm)**

**Pay Cycle**

<table>
<thead>
<tr>
<th>Pay Cycle</th>
<th>Check Date</th>
<th>Pay Period Dates</th>
<th>Run ID Schedule</th>
<th>Location</th>
<th>Med Center Only</th>
<th>UCPath Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>B1</td>
<td>Wed 01-09-19</td>
<td>12-16-18 - 12-29-18</td>
<td>181229B1X</td>
<td>Fri 12-18-18</td>
<td>Wed 01-02-19</td>
<td>Thu 01-03-19</td>
</tr>
<tr>
<td>MO</td>
<td>Fri 02-01-19</td>
<td>01-01-19 - 01-31-19</td>
<td>190131M0X</td>
<td>Tue 01-22-19</td>
<td>Wed 01-23-19</td>
<td>Mon 01-28-19</td>
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<td>B1</td>
<td>Wed 02-06-19</td>
<td>01-13-19 - 01-26-19</td>
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<td>Mon 01-28-19</td>
<td>Mon 02-04-19</td>
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<td>B2</td>
<td>Wed 02-20-19</td>
<td>01-27-19 - 02-09-19</td>
<td>190209B2X</td>
<td>Fri 02-08-19</td>
<td>Mon 02-11-19</td>
<td>Mon 02-18-19</td>
</tr>
<tr>
<td>MO</td>
<td>Fri 03-01-19</td>
<td>02-01-19 - 02-28-19</td>
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<td>Mon 02-25-19</td>
<td>Thu 03-01-19</td>
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<td>B2</td>
<td>Wed 03-20-19</td>
<td>02-24-19 - 03-09-19</td>
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<td>Sun 03-10-19</td>
<td>Sat 03-10-19</td>
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<td>MO</td>
<td>Mon 04-01-19</td>
<td>03-01-19 - 03-31-19</td>
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<td>Wed 03-20-19</td>
<td>Thu 03-21-19</td>
<td>Fri 03-22-19</td>
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<td>B1</td>
<td>Wed 04-03-19</td>
<td>03-10-19 - 03-23-19</td>
<td>190321B1X</td>
<td>Sun 03-24-19</td>
<td>Mon 03-25-19</td>
<td>Mon 04-01-19</td>
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<tr>
<td>MO</td>
<td>Wed 05-01-19</td>
<td>04-01-19 - 04-30-19</td>
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<td>Fri 04-19-19</td>
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</tr>
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<td>B3</td>
<td>Wed 05-29-19</td>
<td>05-05-19 - 05-18-19</td>
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<tr>
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<td>Fri 05-31-19</td>
<td>05-01-19 - 05-31-19</td>
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<td>05-19-19 - 06-01-19</td>
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<td>Fri 05-31-19</td>
<td>Mon 06-03-19</td>
<td>Mon 05-13-19</td>
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</tbody>
</table>

* Dates adjusted due to holiday payroll processing.
** Indicates 10am deadline.
◆ Included in nightly batch.
◆◆ Indicates 5pm deadline.

Note: Direct Retro process (aka Salary Cost Transfer) runs daily except the scheduled GL Post Confirm dates.

### Observing Holidays

<table>
<thead>
<tr>
<th>Run ID</th>
<th>Pay Confirm (up to 4:00pm)</th>
<th>GL Post Confirm (10am-Completion)</th>
<th>Pay Statements on UCPath</th>
<th>Leave Accrual Available on UCPath (After 5pm)</th>
</tr>
</thead>
<tbody>
<tr>
<td>190151BXX</td>
<td>05-29-2019</td>
<td>10-30-2019</td>
<td>190151BXX</td>
<td>05-29-2019</td>
</tr>
</tbody>
</table>

Note:
- **E-084: Manage Accurals**
- **E-353: Batch Load One-Time Payments**
- **E-330: Batch Load Additional Pay**
- **I-171: Recurring General Deductions**
- **I-176: Tuition Reimbursement**
- **I-178: Parking Deductions Corrections**
- **I-378: One Time General Deductions**
- **I-618: Flat Dollar Amount.**

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**UCPath Production Processing Schedule - Version 1.30.19**

[https://sp.ucop.edu/sites/ucpc/workspace/ProductionProcessingCalendars](https://sp.ucop.edu/sites/ucpc/workspace/ProductionProcessingCalendars)
<table>
<thead>
<tr>
<th>Pay Cycle</th>
<th>Check Date</th>
<th>Pay Period Dates</th>
<th>Run ID Schedule</th>
<th>Location</th>
<th>UCPath Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>MO</td>
<td>Mon 07-01-19</td>
<td>06-01-19 to 06-30-19</td>
<td>190630M0X</td>
<td>PayPath • Mass Hire • HR template • Leave Transaction (3pm) • Retro Pay (4pm) • I-156: FICA (3pm)</td>
<td>Med Center Only</td>
</tr>
<tr>
<td>MO</td>
<td>Thu 08-01-19</td>
<td>07-31-19 to 08-10-19</td>
<td>190810M0X</td>
<td>Fri 08-09-19</td>
<td>2019 UCPath Production Processing Schedule</td>
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<tr>
<td>B2</td>
<td>Wed 08-21-19</td>
<td>07-28-19 to 08-10-19</td>
<td>190810B2X</td>
<td>Fri 08-09-19</td>
<td>Tuesday, December 24, 2019</td>
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<td>MO</td>
<td>Fri 08-30-19</td>
<td>08-01-19 to 08-31-19</td>
<td>190831M0X</td>
<td>Thu 08-29-19</td>
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<tr>
<td>MO</td>
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<td>09-01-19 to 09-30-19</td>
<td>190930M0X</td>
<td>Thu 09-19-19</td>
<td>Thursday, December 26, 2019</td>
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<tr>
<td>B1</td>
<td>Wed 10-02-19</td>
<td>09-08-19 to 09-21-19</td>
<td>190921B1X</td>
<td>Fri 09-20-19</td>
<td>Monday, February 18, 2019</td>
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<tr>
<td>MO</td>
<td>Fri 11-01-19</td>
<td>10-01-19 to 10-31-19</td>
<td>191031M0X</td>
<td>Tue 10-29-19</td>
<td>Friday, November 29, 2019</td>
</tr>
</tbody>
</table>

**PayPath** - Payroll system used for processing payrolls.
**Mass Hire** - Mass hire transactions.
**HR template** - HR template used for processing transactions.
**Leave Transaction** (3pm) - Leave transaction at 3pm.
**Retro Pay** (4pm) - Retro pay at 4pm.
**I-156: FICA** (3pm) - FICA transaction at 3pm.

**Inbound Files**
- **Due*** (2:30pm) - Inbound files due at 2:30pm.
- **Mtg Error Log** (2pm) - Meeting error log at 2pm.
- **E-703 Funding Upload** - E-703 funding upload.

**Location Corrections**
- **To Mtg Error Log** (8pm) - Location corrections to meeting error log at 8pm.

**Pay Confirm**
- (up to 4:00pm) - Pay confirm up to 4:00pm.

**GL Post Confirm**
- (10am-Completion) - GL post confirm from 10am to completion.

**Pay Statements on**
- UCPath - Pay statements on UCPath.

**Leave Accrual**
- Available on UCPath (After 5pm).

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**Note:** Direct Retro process (aka Salary Cost Transfer) runs daily except the scheduled GL Post Confirm dates.

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**Inbound Files - Description**

<table>
<thead>
<tr>
<th>Run ID</th>
<th>Check Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>190518B3X</td>
<td>06-29-2019</td>
</tr>
<tr>
<td>191019B3X</td>
<td>10-30-2019</td>
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</tbody>
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