<table>
<thead>
<tr>
<th>Pay Code</th>
<th>Check Date</th>
<th>Pay Period Dates</th>
<th>Run ID Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Pay Period Dates

- **Check Date**: The deadline for the I-156 File is no longer linked to the processing schedule and a separate schedule is taking the place of this column.

The new schedule can be found on the UCPath portal.

### Important Notice for I-156 FICA

The deadline for the I-156 File is no longer linked to the processing schedule and a separate schedule is taking the place of this column.

The new schedule can be found on the UCPath portal.

### Cutoff Changes in Processing Time

<table>
<thead>
<tr>
<th>Run ID</th>
<th>Date</th>
<th>Description</th>
<th>Pay Confirm</th>
<th>GL Post Confirm</th>
<th>Pay Statements on UCPath</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/07/19</td>
<td>02/07/19</td>
<td>Med Ctr inbound file due @ 2:30pm</td>
<td>GL Post Confirm</td>
<td>GL Post Confirm</td>
<td>GL Post Confirm</td>
</tr>
<tr>
<td>02/08/19</td>
<td>02/08/19</td>
<td>Correction file @ 2pm</td>
<td>GL Post Confirm</td>
<td>GL Post Confirm</td>
<td>GL Post Confirm</td>
</tr>
</tbody>
</table>

### Observations

- **Location**
  - **Inbound Files Due**: (2:30pm)
  - **Msg Error Log Distribution**: (2pm)
  - **Location Corrections To Msg Error Log**: (2pm)
  - **Inbound Files Due ******: (3pm)
  - **Msg Error Log Distribution**: (6pm)
  - **Location Corrections To Msg Error Log**: (2pm)

- **UCPath Center**
  - **Job Data Sync**
  - **Pay Confirm**
  - **AM Post Confirm**
  - **GL Post Confirm**
  - **Pay Statements on UCPath**

### Payroll Dates

- **Begin**: 12-01-18
- **End**: 12-31-18
- **Run ID**: 190123M0X
- **Date**: Wed 12-18-18

### Leave Accrual Available on UCPath

- **After 5pm**: Leave accrual available on UCPath.

### Holiday

- **Memorial Day**: Monday, May 27, 2019
- **Presidents Day**: Monday, January 21, 2019
- **Independence Day**: Monday, July 4, 2019
- **Veterans Day**: Monday, November 11, 2019
- **Thanksgiving Day**: Thursday, November 28, 2019
- **Winter Holiday**: Monday, December 24, 2019
- **New Year Holiday**: Tuesday, January 1, 2020

### Important Notice for I-156 FICA

The deadline for the I-156 File is no longer linked to the processing schedule and a separate schedule is taking the place of this column.

The new schedule can be found on the UCPath portal.

---

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

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**2019 UCPath Production Processing Schedule - Version 10.07.19**

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**2019 UCPath Production Processing Schedule**

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**UCPath Available on UCPath**

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**2019 UCPath Production Processing Schedule**

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**UCPath Available on UCPath**
## 2019 UCPath Production Processing Schedule

**Pay Cycle**
- **Check Date**
- **Begin**
- **End**
- **Run ID Schedule**
- **PayPath**
- **Mass Hire**
- **HR template**
- **Leave Transaction**
- **Union Enrollment**
- **(8pm)**
- **Retro Pay**
- **Location**
- **Campus**
- **Location**
- **Med Center Only**
- **Job Data Sync**
- **Pay Confirm**
- **AM Post Confirm**
- **GL Post Confirm**
- **Pay Statements on UCPath**
- **Leave Accrual**
- **Available on UCPath (After 5pm)**

### Important Notice for I-156 FICA:
- The deadline for the I-156 File is no longer linked to the processing schedule and a separate schedule is taking the place of this column.
- The new schedule can be found on the UCPath portal.

### Cutoff Changes In Processing Time
- On [07/19]: Med Ctrl inbound file due @ 2:30pm
- On [08/29]: Correction file due @ 2pm
- On [09/10]: AM/ GL Post Confirm & Pay Statement
- On [10/09]: Pay Confirm
- On [11/19]: Med Ctrl inbound file due @ 2pm
- On [11/29]: Correction due @ 2pm

### Observations

**Benefit Holiday**
- **Cutoff**
- **Check Date**
- **Run ID**

<table>
<thead>
<tr>
<th>Observations</th>
<th>Monday, December 24, 2018</th>
<th>Winter Holiday</th>
<th>Thursday, July 4, 2019</th>
<th>Independence Day</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Cutoff</strong></td>
<td>E-084: Manage Accruals</td>
<td>E-355: Batch Load One-Time Payments</td>
<td>Monday, December 24, 2018</td>
<td>Winter Holiday</td>
</tr>
<tr>
<td><strong>Cutoff</strong></td>
<td>E-300: Batch Load Additional Pay</td>
<td>E-171: Recurring General Deductions</td>
<td>Tuesday, December 25, 2018</td>
<td>Winter Holiday</td>
</tr>
<tr>
<td><strong>Cutoff</strong></td>
<td>E-160: Travel Reimbursement</td>
<td>E-178: Parking Deductions Corrections</td>
<td>Tuesday, December 1, 2018</td>
<td>New Year Holiday</td>
</tr>
<tr>
<td><strong>Cutoff</strong></td>
<td>E-170: Parking Deductions E-378: Time One General Deductions</td>
<td>Tuesday, January 1, 2019</td>
<td>New Year Holiday</td>
<td>Monday, December 28, 2018</td>
</tr>
<tr>
<td><strong>Cutoff</strong></td>
<td>E-181: Regular Time Pay</td>
<td>E-618: Flat Dollar Amount</td>
<td>Monday, January 21, 2019</td>
<td>Martin Luther King, Jr. Day</td>
</tr>
<tr>
<td><strong>Cutoff</strong></td>
<td>Monday, February 18, 2019</td>
<td>President's Day</td>
<td>Tuesday, December 24, 2019</td>
<td>Winter Holiday</td>
</tr>
<tr>
<td><strong>Cutoff</strong></td>
<td>Friday, March 29, 2019</td>
<td>Senior Citizen Day</td>
<td>Wednesday, December 25, 2019</td>
<td>Winter Holiday</td>
</tr>
<tr>
<td><strong>Cutoff</strong></td>
<td>Monday, May 27, 2019</td>
<td>Memorial Day</td>
<td>Tuesday, December 31, 2019</td>
<td>New Year Holiday</td>
</tr>
</tbody>
</table>

### 2019 UCPath Production Processing Schedule - Version 10.07.19

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https://sp.ucop.edu/sites/ucpc/workspace/ProductionProcessingCalendars
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>PP: 08/01-08/31</td>
<td>PP: 08/11-08/24</td>
<td>PP: 08/25-09/07</td>
<td>PP: 09/01-09/30</td>
<td>PP: 09/08-09/21</td>
<td>PP: 09/22-10/05</td>
<td>PP: 10/06-10/19</td>
<td>PP: 10/01-10/31</td>
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<tr>
<td>PYrun ID: 190831M0X</td>
<td>PYrun ID: 190902481X</td>
<td>PYrun ID: 19090782X</td>
<td>PYrun ID: 190903M0X</td>
<td>PYrun ID: 19092181X</td>
<td>PYrun ID: 19100582X</td>
<td>PYrun ID: 191031M0X</td>
<td>PYrun ID: 191031M0X</td>
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</tr>
<tr>
<td>I-156 File Due Date: Wed, 08/21/19</td>
<td>I-156 File Due Date: Mon, 08/26/19</td>
<td>I-156 File Due Date: Mon, 09/09/19</td>
<td>I-156 File Due Date: Fri, 09/20/19</td>
<td>I-156 File Due Date: Mon, 09/23/19</td>
<td>I-156 File Due Date: Mon, 10/07/19</td>
<td>I-156 File Due Date: Mon, 10/21/19</td>
<td>I-156 File Due Date: Wed, 10/23/19</td>
<td></td>
</tr>
<tr>
<td><strong>UCB</strong></td>
<td>99 Units for all students registered in Fall term. Full file: any students w/a UCPath ID number</td>
<td>No file</td>
<td>Fall units. Full file: any students w/a UCPath ID number</td>
<td>No file</td>
<td>No file</td>
<td>No file</td>
<td>No file</td>
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<tr>
<td><strong>UCD</strong></td>
<td>SS A-8wk</td>
<td>SS A-9wk</td>
<td>SS A-10wk</td>
<td>Fall Med</td>
<td>SumQTR Den</td>
<td>SS A-10wk</td>
<td>Fall Med</td>
<td>SS A-10wk</td>
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<td></td>
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<td>Fall units. Full file: any students w/a UCPath ID number</td>
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</tr>
<tr>
<td><strong>UCLA</strong></td>
<td>Pre-UCPath</td>
<td>99 Units for all students registered in Fall term. Full file: any students w/a UCPath ID number</td>
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<td></td>
<td></td>
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<tr>
<td></td>
<td>Fall units. Full file: any students w/a UCPath ID number</td>
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<td>No file</td>
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<tr>
<td><strong>UCM</strong></td>
<td>SS A</td>
<td>SS C</td>
<td>SS E</td>
<td>SS B</td>
<td>SS G</td>
<td>SS A</td>
<td>SS C</td>
<td>SS E</td>
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<tr>
<td></td>
<td>No file</td>
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<tr>
<td><strong>UCR</strong></td>
<td>SS A</td>
<td>SS C</td>
<td>SS E</td>
<td>SS B</td>
<td>SS G</td>
<td>SS A</td>
<td>SS C</td>
<td>SS E</td>
</tr>
<tr>
<td></td>
<td>99 Units for all students registered in Fall term. Full file: any students w/a UCPath ID number</td>
<td>No File</td>
<td>No File</td>
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</tr>
<tr>
<td><strong>UCSB</strong></td>
<td>SS A</td>
<td>SS C</td>
<td>SS E</td>
<td>SS B</td>
<td>SS G</td>
<td>SS A</td>
<td>SS C</td>
<td>SS E</td>
</tr>
<tr>
<td></td>
<td>99 Units for all students registered in Fall term. Full file: any students w/a UCPath ID number</td>
<td>No File</td>
<td>No File</td>
<td></td>
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</tr>
</tbody>
</table>

UCPath Schedule of I-156 Student FICA File Submission

UCD 99 Units for all students registered in Fall term. Full file: any students w/a UCPath ID number

UCB 99 Units for all students registered in Fall term. Full file: any students w/a UCPath ID number

UCM 99 Units for all students registered in Fall term. Full file: any students w/a UCPath ID number

UCR 99 Units for all students registered in Fall term. Full file: any students w/a UCPath ID number

UCSB 99 Units for all students registered in Fall term. Full file: any students w/a UCPath ID number

99 Units for all students registered in Fall term. Full file: any students w/a UCPath ID number

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