

Pay Cycle	Check Date	Pay Period Dates		Run ID Schedule	Location						UCPath Center							
					* Employee Data Change *** (3:00 PM) After 3:00 PM changes will not be processed for current pay cycle	Stop Processing PayPath & Position Mngt (5:00 PM)	Resume Processing (6:00 AM)	Campus		Med Center Only		Pay Confirm	DDODS Burst (4:30 AM)	Accrual Post Confirm	GL Post Confirm (Complete Summary Level Data)	GL Post Confirm (Complete Detail Labor Ledger Data)	Pay Statements on UCPath (8:00 AM)	Leave Accrual Available on UCPath (After 5:00 PM)
		* Inbound Files Due **** (2:30 PM) * Msg Error Log Distribution (11:00 PM)	* Location Corrections To Msg Error Log (2:00 PM) * E-703 Funding Upload					* Inbound Files Due **** (5:00 PM) * Msg Error Log Distribution (11:00 PM)	* Location Corrections To Msg Error Log (2:00 PM)	Begin	End							
M0	Tue 01-03-23	12-01-22	12-31-22	221231M0X	Mon 12-19-22	Wed 12-21-22 *	Wed 12-28-22	Mon 12-19-22 *	Tue 12-20-22 *	Mon 12-19-22 *	Tue 12-20-22 *	Tue 12-27-22	Wed 12-28-22	Tue 01-03-23	Thu 12-29-22	Thu 12-29-22	Sun 01-01-23	Tue 01-03-23 *
B1	Wed 01-04-23	12-11-22	12-24-22	221224B1X	Mon 12-19-22 *	Mon 12-26-22 *	Fri 12-30-22	Tue 12-27-22	Wed 12-28-22	Tue 12-27-22	Wed 12-28-22	Thu 12-29-22	Fri 12-30-22	Tue 01-03-23	Wed 01-04-23 *	Wed 01-04-23 *	Mon 01-02-23	
B2	Wed 01-18-23	12-25-22	01-07-23	230107B2X	Thu 01-05-23	Tue 01-10-23	Fri 01-13-23	Tue 01-10-23	Wed 01-11-23	Tue 01-10-23	Wed 01-11-23	Thu 01-12-23	Fri 01-13-23	Tue 01-17-23	Tue 01-17-23	Tue 01-17-23	Mon 01-16-23	Tue 01-17-23 *
M0	Wed 02-01-23	01-01-23	01-31-23	230131M0X	Wed 01-18-23	Mon 01-23-23	Thu 01-26-23	Mon 01-23-23	Tue 01-24-23	Mon 01-23-23	Tue 01-24-23	Thu 01-25-23	Thu 01-26-23	Wed 02-01-23	Fri 01-27-23	Fri 01-27-23	Mon 01-30-23	Wed 02-01-23
B1	Wed 02-01-23	01-08-23	01-21-23	230121B1X	Thu 01-19-23	Tue 01-24-23	Fri 01-27-23	Tue 01-24-23	Wed 01-25-23	Tue 01-24-23	Wed 01-25-23	Thu 01-26-23	Fri 01-27-23	Mon 01-30-23	Mon 01-30-23	Mon 01-30-23	Mon 01-30-23	
B2	Wed 02-15-23	01-22-23	02-04-23	230204B2X	Thu 02-02-23	Tue 02-07-23	Fri 02-10-23	Tue 02-07-23	Wed 02-08-23	Tue 02-07-23	Wed 02-08-23	Thu 02-09-23	Fri 02-10-23	Mon 02-13-23	Mon 02-13-23	Mon 02-13-23	Mon 02-13-23	Mon 02-13-23
M0	Wed 03-01-23	02-01-23	02-28-23	230228M0X	Tue 02-14-23 *	Fri 02-17-23	Thu 02-23-23	Thu 02-16-23 *	Fri 02-17-23	Thu 02-16-23 *	Fri 02-17-23	Wed 02-22-23	Thu 02-23-23	Wed 03-01-23	Fri 02-24-23	Fri 02-24-23	Mon 02-27-23	Wed 03-01-23
B1	Wed 03-01-23	02-05-23	02-18-23	230218B1X	Wed 02-15-23	Tue 02-21-23	Fri 02-24-23	Tue 02-21-23	Wed 02-22-23	Tue 02-21-23	Wed 02-22-23	Thu 02-23-23	Fri 02-24-23	Mon 02-27-23	Mon 02-27-23	Mon 02-27-23	Mon 02-27-23	
B2	Wed 03-15-23	02-19-23	03-04-23	230304B2X	Thu 03-02-23	Tue 03-07-23	Fri 03-10-23	Tue 03-07-23	Wed 03-08-23	Tue 03-07-23	Wed 03-08-23	Thu 03-09-23	Fri 03-10-23	Mon 03-13-23	Mon 03-13-23	Mon 03-13-23	Mon 03-13-23	Mon 03-13-23
B3	Wed 03-29-23	03-05-23	03-18-23	230318B3X	Thu 03-16-23	Tue 03-21-23	Fri 03-24-23	Tue 03-21-23	Wed 03-22-23	Tue 03-21-23	Wed 03-22-23	Thu 03-23-23	Fri 03-24-23	Mon 03-27-23	Mon 03-27-23	Mon 03-27-23	Mon 03-27-23	
M0	Thu 03-30-23	03-01-23	03-31-23	230331M0X	Fri 03-17-23	Wed 03-22-23	Mon 03-27-23	Wed 03-22-23	Thu 03-23-23	Wed 03-22-23	Thu 03-23-23	Thu 03-24-23	Mon 03-27-23	Tue 03-28-23	Tue 03-28-23	Tue 03-28-23	Mon 03-27-23	Thu 03-30-23
B1	Wed 04-12-23	03-19-23	04-01-23	230401B1X	Thu 03-30-23	Tue 04-04-23	Fri 04-07-23	Tue 04-04-23	Wed 04-05-23	Tue 04-04-23	Wed 04-05-23	Thu 04-06-23	Fri 04-07-23	Mon 04-10-23	Mon 04-10-23	Mon 04-10-23	Mon 04-10-23	Mon 04-10-23
B2	Wed 04-26-23	04-02-23	04-15-23	230415B2X	Thu 04-13-23	Tue 04-18-23	Fri 04-21-23	Tue 04-18-23	Wed 04-19-23	Tue 04-18-23	Wed 04-19-23	Thu 04-20-23	Fri 04-21-23	Mon 04-24-23	Mon 04-24-23	Mon 04-24-23	Mon 04-24-23	
M0	Mon 05-01-23	04-01-23	04-30-23	230430M0X	Tue 04-18-23	Fri 04-21-23	Wed 04-26-23	Thu 04-20-23	Fri 04-21-23	Thu 04-20-23	Fri 04-21-23	Tue 04-25-23	Wed 04-26-23	Mon 05-01-23	Thu 04-27-23	Thu 04-27-23	Sat 04-29-23	Mon 05-01-23
B1	Wed 05-10-23	04-16-23	04-29-23	230429B1X	Thu 04-27-23	Tue 05-02-23	Fri 05-05-23	Tue 05-02-23	Wed 05-03-23	Tue 05-02-23	Wed 05-03-23	Thu 05-04-23	Fri 05-05-23	Mon 05-08-23	Mon 05-08-23	Mon 05-08-23	Mon 05-08-23	Mon 05-08-23
B2	Wed 05-24-23	04-30-23	05-13-23	230513B2X	Thu 05-11-23	Tue 05-16-23	Fri 05-19-23	Tue 05-16-23	Wed 05-17-23	Tue 05-16-23	Wed 05-17-23	Thu 05-18-23	Fri 05-19-23	Mon 05-22-23	Mon 05-22-23	Mon 05-22-23	Mon 05-22-23	
M0	Thu 06-01-23	05-01-23	05-31-23	230531M0X	Fri 05-19-23	Wed 05-24-23	Tue 05-30-23 *	Tue 05-23-23	Wed 05-24-23	Tue 05-23-23	Wed 05-24-23	Fri 05-26-23	Mon 05-29-23	Thu 06-01-23	Wed 05-31-23	Wed 05-31-23	Tue 05-30-23	Thu 06-01-23
B1	Wed 06-07-23	05-14-23	05-27-23	230527B1X	Wed 05-24-23	Tue 05-30-23	Fri 06-02-23	Tue 05-30-23	Wed 05-31-23	Tue 05-30-23	Wed 05-31-23	Thu 06-01-23	Fri 06-02-23	Mon 06-05-23	Mon 06-05-23	Mon 06-05-23	Mon 06-05-23	Mon 06-05-23
B2	Wed 06-21-23	05-28-23	06-10-23	230610B2X	Thu 06-08-23	Tue 06-13-23	Fri 06-16-23	Tue 06-13-23	Wed 06-14-23	Tue 06-13-23	Wed 06-14-23	Thu 06-15-23	Fri 06-16-23	Tue 06-20-23 *	Tue 06-20-23 *	Tue 06-20-23 *	Mon 06-19-23	
M0	Fri 06-30-23	06-01-23	06-30-23	230630M0X	Fri 06-16-23 *	Thu 06-22-23	Tue 06-27-23	Wed 06-21-23	Thu 06-22-23	Wed 06-21-23	Thu 06-22-23	Mon 06-26-23	Tue 06-27-23	Fri 06-30-23	Wed 06-28-23	Wed 06-28-23	Wed 06-28-23	Fri 06-30-23

\* Dates adjusted due to holiday payroll processing  
\*\* Indicates 10:00 AM deadline

Important Note:	Benefit Holiday	
* Direct Retro (aka Salary Cost Transfer) process runs as scheduled per GL Processing Calendar, which is posted on the UCPath Location Support page.	Run ID	Check Date
* E-702 Funding Entry Page is due by 7pm the day before the pay confirm.	230318B3X	03-29-2023
	230819B3X	08-30-2023

**** Inbound Files - Description		Observed Holidays	
E-084: Management Accruals	E-353: Batch Load One-Time Payments	Friday, December 23, 2022	Winter Holiday
E-330: Batch Load Additional Pay	I-171: Recurring General Deductions	Monday, December 26, 2022	Winter Holiday
I-160: Tuition Reimbursement	I-178: Parking Deductions Corrections	Friday, December 30, 2022	New Year Holiday
I-176: Parking Deductions	I-378: One Time General Deductions	Monday, January 2, 2023	New Year Holiday
I-181: Regular Time Entry	I-618: Flat Dollar Amount.	Monday, January 16, 2023	Martin Luther King, Jr. Day
*** Employee Data Change		Monday, February 20, 2023	Presidents Day
* Mass Hire	* Union Enrollment	Friday, March 31, 2023	Cesar Chavez Day
* HR template	* Leave Transaction	Monday, May 29, 2023	Memorial Day
		Monday, June 19, 2023	Juneteenth Holiday
		Tuesday, July 4, 2023	Independence Day
		Monday, September 4, 2023	Labor Day
		Friday, November 10, 2023	Veterans Day
		Thursday, November 23, 2023	Thanksgiving Day
		Friday, November 24, 2023	Day After Thanksgiving
		Monday, December 25, 2023	Winter Holiday
		Tuesday, December 26, 2023	Winter Holiday
		Friday, December 29, 2023	New Year Holiday
		Monday, January 1, 2024	New Year Holiday

Pay Cycle	Check Date	Pay Period Dates		Run ID Schedule	Location							UCPath Center							
		Begin	End		* Employee Data Change *** (3:00 PM) After 3:00 PM changes will not be processed for current pay cycle	Stop Processing PayPath & Position Mngt (5:00 PM)	Resume Processing (6:00 AM)	Campus		Med Center Only			Pay Confirm	DDODS Burst (4:30 AM)	Accrual Post Confirm	GL Post Confirm (Complete Summary Level Data)	GL Post Confirm (Complete Detail Labor Ledger Data)	Pay Statements on UCPath (8:00 AM)	Leave Accrual Available on UCPath (After 5:00 PM)
								* Inbound Files Due **** (2:30 PM) * Msg Error Log Distribution (11:00 PM)	* Location Corrections To Msg Error Log (2:00 PM) * E-703 Funding Upload	* Inbound Files Due **** (5:00 PM) * Msg Error Log Distribution (11:00 PM)	* Location Corrections To Msg Error Log (2:00 PM)								
B1	Wed 07-05-23	06-11-23	06-24-23	23062481X	Thu 06-22-23	Tue 06-27-23	Fri 06-30-23	Tue 06-27-23	Wed 06-28-23	Tue 06-27-23	Wed 06-28-23	Thu 06-29-23	Fri 06-30-23 *	Mon 07-03-23	Mon 07-03-23	Mon 07-03-23	Mon 07-03-23	Mon 07-03-23	
B2	Wed 07-19-23	06-25-23	07-08-23	23070882X	Thu 07-06-23	Tue 07-11-23	Fri 07-14-23	Tue 07-11-23	Wed 07-12-23	Tue 07-11-23	Wed 07-12-23	Thu 07-13-23	Fri 07-14-23	Mon 07-17-23	Mon 07-17-23	Mon 07-17-23	Mon 07-17-23	Mon 07-17-23	
MO	Tue 08-01-23	07-01-23	07-31-23	230731M0X	Wed 07-19-23	Mon 07-24-23	Thu 07-27-23	Mon 07-24-23	Tue 07-25-23	Mon 07-24-23	Tue 07-25-23	Thu 07-27-23	Fri 07-28-23	Fri 07-28-23	Sun 07-30-23	Tue 08-01-23	Tue 08-01-23	Tue 08-01-23	
B1	Wed 08-02-23	07-09-23	07-22-23	23072281X	Thu 07-20-23	Tue 07-25-23	Fri 07-28-23	Tue 07-25-23	Wed 07-26-23	Tue 07-25-23	Wed 07-26-23	Thu 07-27-23	Fri 07-28-23	Mon 07-31-23	Mon 07-31-23	Mon 07-31-23	Mon 07-31-23	Mon 07-31-23	
B2	Wed 08-16-23	07-23-23	08-05-23	23080582X	Thu 08-03-23	Tue 08-08-23	Fri 08-11-23	Tue 08-08-23	Wed 08-09-23	Tue 08-08-23	Wed 08-09-23	Thu 08-10-23	Fri 08-11-23	Mon 08-14-23	Mon 08-14-23	Mon 08-14-23	Mon 08-14-23	Mon 08-14-23	
B3	Wed 08-30-23	08-06-23	08-19-23	23081983X	Thu 08-17-23	Tue 08-22-23	Fri 08-25-23	Tue 08-22-23	Wed 08-23-23	Tue 08-22-23	Wed 08-23-23	Thu 08-24-23	Fri 08-25-23	Mon 08-28-23	Mon 08-28-23	Mon 08-28-23	Mon 08-28-23	Mon 08-28-23	
MO	Fri 09-01-23	08-01-23	08-31-23	230831M0X	Mon 08-21-23	Thu 08-24-23	Tue 08-29-23	Wed 08-23-23	Thu 08-24-23	Wed 08-23-23	Thu 08-24-23	Mon 08-28-23	Tue 08-29-23	Wed 08-30-23	Wed 08-30-23	Wed 08-30-23	Wed 08-30-23	Fri 09-01-23	
B1	Wed 09-13-23	08-20-23	09-02-23	23090281X	Wed 08-30-23	Tue 09-05-23	Fri 09-08-23	Tue 09-05-23	Wed 09-06-23	Tue 09-05-23	Wed 09-06-23	Thu 09-07-23	Fri 09-08-23	Mon 09-11-23	Mon 09-11-23	Mon 09-11-23	Mon 09-11-23	Mon 09-11-23	
B2	Wed 09-27-23	09-03-23	09-16-23	23091682X	Thu 09-14-23	Tue 09-19-23	Fri 09-22-23	Tue 09-19-23	Wed 09-20-23	Tue 09-19-23	Wed 09-20-23	Thu 09-21-23	Fri 09-22-23	Mon 09-25-23	Mon 09-25-23	Mon 09-25-23	Mon 09-25-23	Mon 09-25-23	
MO	Fri 09-29-23	09-01-23	09-30-23	230930M0X	Mon 09-18-23	Thu 09-21-23	Tue 09-26-23	Wed 09-20-23	Thu 09-21-23	Wed 09-20-23	Thu 09-21-23	Mon 09-25-23	Tue 09-26-23	Fri 09-29-23	Wed 09-27-23	Wed 09-27-23	Wed 09-27-23	Fri 09-29-23	
B1	Wed 10-11-23	09-17-23	09-30-23	23093081X	Thu 09-28-23	Tue 10-03-23	Fri 10-06-23	Tue 10-03-23	Wed 10-04-23	Tue 10-03-23	Wed 10-04-23	Thu 10-05-23	Mon 10-09-23	Mon 10-09-23	Mon 10-09-23	Mon 10-09-23	Mon 10-09-23	Mon 10-09-23	
B2	Wed 10-25-23	10-01-23	10-14-23	23101482X	Thu 10-12-23	Tue 10-17-23	Fri 10-20-23	Tue 10-17-23	Wed 10-18-23	Tue 10-17-23	Wed 10-18-23	Thu 10-19-23	Fri 10-20-23	Mon 10-23-23	Mon 10-23-23	Mon 10-23-23	Mon 10-23-23	Mon 10-23-23	
MO	Wed 11-01-23	10-01-23	10-31-23	231031M0X	Thu 10-19-23	Tue 10-24-23	Fri 10-27-23	Mon 10-23-23	Tue 10-24-23	Mon 10-23-23	Tue 10-24-23	Thu 10-26-23	Fri 10-27-23	Wed 11-01-23	Mon 10-30-23	Mon 10-30-23	Mon 10-30-23	Wed 11-01-23	
B1	Wed 11-08-23	10-15-23	10-28-23	23102881X	Thu 10-26-23	Tue 10-31-23	Fri 11-03-23	Tue 10-31-23	Wed 11-01-23	Tue 10-31-23	Wed 11-01-23	Thu 11-02-23	Fri 11-03-23	Mon 11-06-23	Mon 11-06-23	Mon 11-06-23	Mon 11-06-23	Mon 11-06-23	
B2	Wed 11-22-23	10-29-23	11-11-23	23111182X	Thu 11-09-23	Tue 11-14-23	Fri 11-17-23	Tue 11-14-23	Wed 11-15-23	Thu 11-14-23	Wed 11-15-23	Thu 11-16-23	Fri 11-17-23	Mon 11-20-23	Mon 11-20-23	Mon 11-20-23	Mon 11-20-23	Mon 11-20-23	
MO	Fri 12-01-23	11-01-23	11-30-23	231130M0X	Thu 11-16-23	Tue 11-21-23	Tue 11-28-23	Mon 11-20-23	Tue 11-21-23	Mon 11-20-23	Tue 11-21-23	Mon 11-27-23	Tue 11-28-23	Fri 12-01-23	Wed 11-29-23	Wed 11-29-23	Wed 11-29-23	Fri 12-01-23	
B1	Wed 12-06-23	11-12-23	11-25-23	23112581X	Wed 11-22-23	Tue 11-28-23	Fri 12-01-23	Tue 11-28-23	Wed 11-29-23	Tue 11-28-23	Wed 11-29-23	Thu 11-30-23	Fri 12-01-23	Mon 12-04-23	Mon 12-04-23	Mon 12-04-23	Mon 12-04-23	Mon 12-04-23	
B2	Wed 12-20-23	11-26-23	12-09-23	23120982X	Thu 12-07-23	Tue 12-12-23	Fri 12-15-23	Tue 12-12-23	Wed 12-13-23	Tue 12-12-23	Wed 12-13-23	Thu 12-14-23	Fri 12-15-23	Mon 12-18-23	Mon 12-18-23	Mon 12-18-23	Mon 12-18-23	Mon 12-18-23	
MO	Tue 01-02-24	12-01-23	12-31-23	231231M0X	Mon 12-18-23	Thu 12-21-23	Thu 12-28-23	Wed 12-20-23	Thu 12-21-23	Wed 12-20-23	Thu 12-21-23	Wed 12-27-23	Thu 12-28-23	Tue 01-02-24	Tue 01-02-24	Tue 01-02-24	Sun 12-31-23	Tue 01-02-24	
B1	Wed 01-03-24	12-10-23	12-23-23	23122381X	Tue 12-19-23	Fri 12-22-23	Fri 12-29-23	Fri 12-22-23	Wed 12-27-23	Fri 12-22-23	Wed 12-27-23	Thu 12-28-23	Fri 12-29-23	Tue 01-02-24	Wed 01-03-24	Wed 01-03-24	Mon 01-01-24		

\* Dates adjusted due to holiday payroll processing  
\*\* Indicates 10:00 AM deadline

Important Note:	Benefit Holiday	
* Direct Retro (aka Salary Cost Transfer) process runs as scheduled per GL Processing Calendar, which is posted on the UCPath Location Support page.	Run ID	Check Date
	23031883X	03-29-2023
* E-702 Funding Entry Page is due by 7pm the day before the pay confirm.	23081983X	08-30-2023

*** Inbound Files - Description		Observed Holidays	
E-084: Manage Accruals	E-353: Batch Load One-Time Payments	Friday, December 23, 2022	Winter Holiday
E-330: Batch Load Additional Pay	I-171: Recurring General Deductions	Monday, December 26, 2022	Winter Holiday
I-160: Tuition Reimbursement	I-178: Parking Deductions Corrections	Friday, December 30, 2022	New Year Holiday
I-176: Parking Deductions	I-378: One Time General Deductions	Monday, January 2, 2023	New Year Holiday
I-181: Regular Time Entry	I-618: Flat Dollar Amount.	Monday, January 16, 2023	Martin Luther King, Jr. Day
		Monday, February 20, 2023	Presidents Day
		Friday, March 31, 2023	Cesar Chavez Day
		Monday, May 29, 2023	Memorial Day
		Monday, June 19, 2023	Juneteenth Holiday
		Tuesday, July 4, 2023	Independence Day
		Monday, September 4, 2023	Labor Day
		Friday, November 10, 2023	Veterans Day
		Thursday, November 23, 2023	Thanksgiving Day
		Friday, November 24, 2023	Day After Thanksgiving
		Monday, December 25, 2023	Winter Holiday
		Tuesday, December 26, 2023	Winter Holiday
		Friday, December 29, 2023	New Year Holiday
		Monday, January 1, 2024	New Year Holiday