

# UCI UCPath

# Payroll Transaction Calendar January - June 2020

Pay Group	UCI Pay Day	Pay Period Dates		Payroll Processing ID by Pay Group	University of California Irvine			UCPath Center					
					•PayPath & Job Data Changes Due (3pm) Retro Pay (4pm) New Hires must be approved by UCI for on time payment	Non Medical Center Files		Last Day to Submit Payroll Impacting Transactions (No Exceptions)	UCPC STOP Reviewing Payroll Impacting Transactions (Any Transactions Submitted will reflect on next On Cycle)	UCPC Leave Accrual Nightly Batch	Cognos Compensation Reports Available	View Pay Check Available	Leave Accrual Available on UCPath (After 5pm)
						•All Inbound Files Due **** (2:30pm) • Msg Error Log Distribution (5pm)	• Location Corrections To Msg Error Log (2pm) • E-703 Funding Upload						
Begin	End												
MO	Thu 01-02-20	12-01-2019	12-31-2019	191231M0X	Sun 12-22-19	Thu 12-26-19 ♦	Thu 12-26-19 **	Thu 12-26-19	Fri 12-27-19	Mon 12-30-19	Mon 12-31-19	Mon 12-30-19	Tue 12-31-19
B1	Wed 01-08-20	12-15-2019	12-28-2019	191228B1X	Fri 12-27-19 **	Mon 12-30-19 *	Thu 01-02-20 **	Mon 12-30-19 *	Fri 01-03-20 *	Tue 01-07-20 *	Tue 01-08-20 *	Mon 01-06-20	
B2	Wed 01-22-20	12-29-2019	01-11-2020	200111B2X	Fri 01-10-20	Tue 01-14-20	Wed 01-15-20	Tue 01-14-20	Thu 01-16-20	Tue 01-21-20	Fri 01-18-20 *	Mon 01-20-20	Tue 01-21-20
MO	Fri 01-31-20	01-01-2020	01-31-2020	200131M0X	Tue 01-21-20	Wed 01-22-20	Thu 01-23-20	Thu 01-23-20	Mon 01-27-20	Fri 01-31-20	Wed 01-30-20	Wed 01-29-20	Fri 01-31-20
B1	Wed 02-05-20	01-12-2020	01-25-2020	200125B1X	Fri 01-24-20	Tue 01-28-20	Wed 01-29-20	Tue 01-28-20	Thu 01-30-20	Mon 02-03-20	Mon 02-04-20	Mon 02-03-20	
B2	Wed 02-19-20	01-26-2020	02-08-2020	200208B2X	Fri 02-07-20	Tue 02-11-20	Wed 02-12-20	Tue 02-11-20	Thu 02-13-20	Tue 02-18-20	Fri 02-15-20 *	Mon 02-17-20	Fri 02-14-20
MO	Fri 02-28-20	02-01-2020	02-29-2020	200229M0X	Tue 02-18-20	Wed 02-19-20	Thu 02-20-20	Thu 02-20-20	Mon 02-24-20	Fri 02-28-20	Wed 02-27-20	Wed 02-26-20	Fri 02-28-20
B1	Wed 03-04-20	02-09-2020	02-22-2020	200222B1X	Fri 02-21-20	Tue 02-25-20	Wed 02-26-20	Tue 02-25-20	Thu 02-27-20	Mon 03-02-20	Mon 03-03-20	Mon 03-02-20	
B2	Wed 03-18-20	02-23-2020	03-07-2020	200307B2X	Fri 03-06-20	Tue 03-10-20	Wed 03-11-20	Tue 03-10-20	Thu 03-12-20	Mon 03-16-20	Mon 03-17-20	Mon 03-16-20	Mon 03-16-20
B1	Wed 04-01-20	03-08-2020	03-21-2020	200321B1X	Thu 03-19-20 *	Mon 03-23-20 *	Tue 03-24-20 *	Mon 03-23-20 *	Wed 03-25-20 *	Mon 03-30-20 *	Thu 03-27-20 *	Mon 03-30-20	
MO	Wed 04-01-20	03-01-2020	03-31-2020	200331M0X	Fri 03-20-20	Mon 03-23-20	Tue 03-24-20	Tue 03-24-20	Thu 03-26-20	Wed 04-01-20	Mon 03-31-20	Mon 03-30-20	Wed 04-01-20
B2	Wed 04-15-20	03-22-2020	04-04-2020	200404B2X	Fri 04-03-20	Tue 04-07-20	Wed 04-08-20	Tue 04-07-20	Thu 04-09-20	Mon 04-13-20	Mon 04-14-20	Mon 04-13-20 *	Mon 04-13-20
B3	Wed 04-29-20	04-05-2020	04-18-2020	200418B3X	Fri 04-17-20	Tue 04-21-20	Wed 04-22-20	Tue 04-21-20	Thu 04-23-20	Mon 04-27-20	Mon 04-28-20	Mon 04-27-20	
MO	Fri 05-01-20	04-01-2020	04-30-2020	200430M0X	Tue 04-21-20	Wed 04-22-20	Thu 04-23-20	Thu 04-23-20	Mon 04-27-20	Fri 05-01-20	Wed 04-30-20	Wed 04-29-20	Fri 05-01-20
B1	Wed 05-13-20	04-19-2020	05-02-2020	200502B1X	Fri 05-01-20	Tue 05-05-20	Wed 05-06-20	Tue 05-05-20	Thu 05-07-20	Mon 05-11-20	Mon 05-12-20	Mon 05-11-20	Mon 05-11-20
B2	Wed 05-27-20	05-03-2020	05-16-2020	200516B2X	Fri 05-15-20	Tue 05-19-20	Wed 05-20-20	Tue 05-19-20	Thu 05-21-20	Tue 05-26-20	Tue 05-27-20 *	Mon 05-25-20	
MO	Mon 06-01-20	05-01-2020	05-31-2020	200531M0X	Wed 05-20-20	Thu 05-21-20	Fri 05-22-20	Fri 05-22-20	Wed 05-27-20	Mon 06-01-20	Fri 05-30-20	Sat 05-30-20	Mon 06-01-20
B1	Wed 06-10-20	05-17-2020	05-30-2020	200530B1X	Fri 05-29-20	Tue 06-02-20	Wed 06-03-20	Tue 06-02-20	Thu 06-04-20	Mon 06-08-20	Mon 06-09-20	Mon 06-08-20	Mon 06-08-20
B2	Wed 06-24-20	05-31-2020	06-13-2020	200613B2X	Fri 06-12-20	Tue 06-16-20	Wed 06-17-20	Tue 06-16-20	Thu 06-18-20	Mon 06-22-20	Mon 06-23-20	Mon 06-22-20	

# UCI UCPath

# Payroll Transaction Calendar July-December 2020

Pay Cycle	Check Date	Pay Period Dates		Payroll Processing ID	University of California Irvine			UCPath Center					
					•PayPath & Job Data Changes Due (3pm) Retro Pay (4pm) New Hires must be approved by UCI for on time payment	Non Medical Center Files		Last Day to Submit Payroll Impacting Transactions (No Exceptions)	UCPC STOP Reviewing Payroll Impacting Transactions (Any Transactions Submitted will reflect on next On Cycle)	UCPC Leave Accrual Nightly Batch	Cognos Compensation Reports Available	Check Stub Available	Leave Accrual Available on UCPath (After 5pm)
		•All Inbound Files Due **** (2:30pm) • Msg Error Log Distribution (5pm)	• Location Corrections To Msg Error Log (2pm) • E-703 Funding Upload			Begin	End						
MO	Wed 07-01-20	06-01-2020	06-30-2020	200630M0X	Fri 06-19-20	Mon 06-22-20	Tue 06-23-20	Tue 06-23-20	Thu 06-25-20	Wed 07-01-20	Mon 06-30-20	Mon 06-29-20	Mon 06-29-20
B1	Wed 07-08-20	06-14-2020	06-27-2020	200627B1X	Fri 06-26-20	Tue 06-30-20	Wed 07-01-20	Tue 06-30-20	Thu 07-02-20	Mon 07-06-20	Mon 07-07-20	Mon 07-06-20	Mon 07-06-20 *
B2	Wed 07-22-20	06-28-2020	07-11-2020	200711B2X	Fri 07-10-20	Tue 07-14-20	Wed 07-15-20	Tue 07-14-20	Thu 07-16-20	Mon 07-22-19	Mon 07-21-20	Mon 07-20-20	
MO	Fri 07-31-20	07-01-2020	07-31-2020	200731M0X	Tue 07-21-20	Wed 07-22-20	Thu 07-23-20	Thu 07-23-20	Mon 07-27-20	Fri 07-31-20	Wed 07-30-20	Wed 07-29-20	Tue 07-28-20
B1	Wed 08-05-20	07-12-2020	07-25-2020	200725B1X	Fri 07-24-20	Tue 07-28-20	Wed 07-29-20	Tue 07-28-20	Thu 07-30-20	Mon 08-03-20	Mon 08-04-20	Mon 08-03-20	Fri 07-31-20
B2	Wed 08-19-20	07-26-2020	08-08-2020	200808B2X	Fri 08-07-20	Tue 08-11-20	Wed 08-12-20	Tue 08-11-20	Thu 08-13-20	Mon 08-17-20	Mon 08-18-20	Mon 08-17-20	
MO	Tue 09-01-20	08-01-2020	08-31-2020	200831M0X	Thu 08-20-20	Fri 08-21-20	Mon 08-24-20	Mon 08-24-20	Wed 08-26-20	Tue 09-01-20	Fri 08-29-20	Sun 08-30-20	Tue 09-01-20
B1	Wed 09-02-20	08-09-2020	08-22-2020	200822B1X	Fri 08-21-20	Tue 08-25-20	Wed 08-26-20	Tue 08-25-20	Thu 08-27-20	Mon 08-31-20	Mon 09-01-20	Mon 08-31-20	Fri 08-28-20
B2	Wed 09-16-20	08-23-2020	09-05-2020	200905B2X	Thu 09-03-20 *	Tue 09-08-20	Wed 09-09-20	Tue 09-08-20	Thu 09-10-20	Mon 09-14-20	Mon 09-15-20	Mon 09-14-20	
B3	Wed 09-30-20	09-06-2020	09-19-2020	200919B3X	Fri 09-18-20	Tue 09-22-20	Wed 09-23-20	Tue 09-22-20	Thu 09-24-20	Mon 09-28-20	Mon 09-27-20	Mon 09-28-20	Mon 09-28-20
MO	Thu 10-01-20	09-01-2020	09-30-2020	200930M0X	Mon 09-21-20	Tue 09-22-20	Wed 09-23-20	Wed 09-23-20	Fri 09-25-20	Thu 10-01-20	Tue 09-30-20	Tue 09-29-20	Thu 10-01-20
B1	Wed 10-14-20	09-20-2020	10-03-2020	201003B1X	Fri 10-02-20	Tue 10-06-20	Wed 10-07-20	Tue 10-06-20	Thu 10-08-20	Mon 10-12-20	Mon 10-13-20	Mon 10-12-20	
B2	Wed 10-28-20	10-04-2020	10-17-2020	201017B2X	Fri 10-16-20	Tue 10-20-20	Wed 10-21-20	Tue 10-20-20	Thu 10-22-20	Mon 10-26-20	Mon 10-27-20	Mon 10-26-20	Mon 10-26-20
MO	Fri 10-30-20	10-01-2020	10-31-2020	201031M0X	Tue 10-20-20	Wed 10-21-20	Thu 10-22-20	Thu 10-22-20	Mon 10-26-20	Fri 10-30-20	Wed 10-29-20	Wed 10-28-20	Fri 10-30-20
B1	Tue 11-10-20	10-18-2020	10-31-2020	201031B1X	Thu 10-29-20	Mon 11-02-20	Tue 11-03-20	Mon 11-02-20	Wed 11-04-20	Mon 11-09-20	Fri 11-07-20	Sun 11-08-20	
B2	Wed 11-25-20	11-01-2020	11-14-2020	201114B2X	Fri 11-13-20	Tue 11-17-20	Wed 11-18-20	Tue 11-17-20	Thu 11-19-20	Mon 11-23-20	Mon 11-24-20	Mon 11-23-20	Mon 11-23-20
MO	Tue 12-01-20	11-01-2020	11-30-2020	201130M0X	Thu 11-19-20	Fri 11-20-20	Mon 11-23-20	Mon 11-23-20	Wed 11-25-20	Tue 12-01-20	Mon 12-01-20 *	Sun 11-29-20	Tue 12-01-20 *
B1	Wed 12-09-20	11-15-2020	11-28-2020	201128B1X	Wed 11-25-20 *	Tue 12-01-20	Wed 12-02-20	Tue 12-01-20	Thu 12-03-20	Mon 12-07-20	Mon 12-08-20	Mon 12-07-20	
B2	Wed 12-23-20	11-29-2020	12-12-2020	201212B2X	Fri 12-11-20	Tue 12-15-20	Wed 12-16-20	Tue 12-15-20	Thu 12-17-20	Mon 12-21-20	Mon 12-22-20	Mon 12-21-20	Mon 12-21-20
MO	Mon 01-04-21	12-01-2020	12-31-2020	201231M0X	Mon 12-21-20 *	Tue 12-22-20 *	Wed 12-23-20 *	Wed 12-23-20 *	Tue 12-29-20	Sat 01-02-21	Wed 12-31-20	Sat 01-02-21	Sat 01-02-21
B1	Wed 01-06-21	12-13-2020	12-26-2020	201226B1X	Tue 12-22-20 *	Mon 12-28-20	Tue 12-29-20	Mon 12-28-20 *	Wed 12-30-20	Wed 01-06-21	Mon 01-05-21	Mon 01-04-21	Wed 01-06-21