

Schedule: Balancing annual July 1, 2021 Academic (Sub 00) and Staff (Sub 01) Rosters

Below is a list of the funds that must be balanced. The STF Flag should be unchecked on the Budget Distribution Page in UCPATH for positions budgeted on funds not listed below. This will ensure that those positions are not included on the UCPATH Staffing Roster submitted to the Office of the President.

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| General Funds | 19900, 19924, 19931, 19935 |
| Fee Funds | 20000 to 20399 |
| Overhead Funds | 05397, 05399, 07427, 09549, 19933, 19940, 69749, 69750 |
| Other Funds | 69085, 69460, 69996 |

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| 05/04/21, Tuesday | Updated UCPATH Staffing Roster LACMP_20210701 snapshot will be available in Cognos |
| 05/13/21, Thursday | BDP/Staffing Roster Webinar held via Zoom |
| 05/17/21, Monday | Updated UCPATH Staffing Roster LACMP_20210701 snapshot will be available in Cognos |
| 05/27/21, Thursday | BDP/Staffing Roster Webinar held via Zoom |
| 05/31/2021, Monday | Preliminary deadline for having Sub 00 rosters in balance. |
| 06/02/21, Wednesday | Updated UCPATH Staffing Roster LACMP_20210701 snapshot will be available in Cognos |
| 06/09/21, Wednesday | Updated UCPATH Staffing Roster LACMP_20210701 snapshot will be available in Cognos |
| 06/10/21, Thursday | BDP/Staffing Roster Webinar held via Zoom |
| 06/16/21, Wednesday | Updated UCPATH Staffing Roster LACMP_20210701 snapshot will be available in Cognos |
| 06/23/21, Wednesday | Updated UCPATH Staffing Roster LACMP_20210701 snapshot will be available in Cognos |
| 06/24/21, Thursday | BDP/Staffing Roster Webinar held via Zoom |
| 06/30/21, Wednesday | Updated UCPATH Staffing Roster LACMP_20210701 snapshot will be available in Cognos |
| 06/30/21 Wednesday | Please try to have your UCPATH Staffing Roster in balance by today. This is the last day to process Sub 00 and Sub 01 permanent TOFs and make updates to the Budget Distribution page in UCPATH before the final Staffing Roster snapshot is taken. After this date you will not have access to process permanent TOFs on Sub 00 and Sub 01. |
| 07/01/21 Thursday | Final July 1, 2021 UCPATH Staffing Roster snapshot will be available in Cognos Please be in touch with Stephen Ngao sngao@ponet.ucla.edu directly if your final July 1, 2021 UCPATH Staffing Roster is out of balance. |