

Schedule: Balancing annual July 1, 2023 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.

General Funds	19900, 19924, 19931
Fee Funds	20000 to 20399
Overhead Funds	05397, 05399, 07427, 09549, 19933, 19940, 69749, 69750
Other Funds	66125, 69085, 69087, 69460, 69996

05/10/23, Wednesday	Updated UCPATH Staffing Roster LACMP_20230701 snapshot will be available in Cognos
05/17/23, Wednesday	Updated UCPATH Staffing Roster LACMP_20230701 snapshot will be available in Cognos
05/24/23, Wednesday	Updated UCPATH Staffing Roster LACMP_20230701 snapshot will be available in Cognos
05/31/23, Wednesday	Updated UCPATH Staffing Roster LACMP_20230701 snapshot will be available in Cognos Preliminary deadline for having Sub 00 rosters in balance.
06/07/23, Wednesday	Updated UCPATH Staffing Roster LACMP_20230701 snapshot will be available in Cognos
06/14/23, Wednesday	Updated UCPATH Staffing Roster LACMP_20230701 snapshot will be available in Cognos
06/21/23, Wednesday	Updated UCPATH Staffing Roster LACMP_20230701 snapshot will be available in Cognos
06/23/23, Friday	Updated UCPATH Staffing Roster LACMP_20230701 snapshot will be available in Cognos
06/28/23, Wednesday	Updated UCPATH Staffing Roster LACMP_20230701 snapshot will be available in Cognos
06/29/23, Thursday	Updated UCPATH Staffing Roster LACMP_20230701 snapshot will be available in Cognos
06/30/23 Friday	Updated UCPATH Staffing Roster LACMP_20230701 snapshot will be available in Cognos 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. Please try to have your UCPATH Staffing Roster in balance by 5pm today. This is when the snapshot will be taken. After this date you will not have access to process permanent TOFs on Sub 00 and Sub 01.
07/03/23 Monday	Final July 1, 2023 UCPATH Staffing Roster snapshot will be available in Cognos Please be in touch directly with your APB Analyst Mo Kailani or Matt Sanchez if your final July 1, 2023 UCPATH Staffing Roster is out of balance.