

**Schedule: Balancing annual July 1, 2020 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.**

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

05/06/20, Wednesday Updated UCPATH Staffing Roster LACMP\_20200701 snapshot will be available in Cognos

05/15/20, Friday Updated UCPATH Staffing Roster LACMP\_20200701 snapshot will be available in Cognos

06/01/20, Monday Updated UCPATH Staffing Roster LACMP\_20200701 snapshot will be available in Cognos

06/05/20, Friday Updated UCPATH Staffing Roster LACMP\_20200701 snapshot will be available in Cognos

06/12/20 Friday Updated UCPATH Staffing Roster LACMP\_20200701 snapshot will be available in Cognos

06/19/20 Friday Updated UCPATH Staffing Roster LACMP\_20200701 snapshot will be available in Cognos

06/26/20 Friday Updated UCPATH Staffing Roster LACMP\_20200701 snapshot will be available in Cognos

06/29/20 Monday Updated UCPATH Staffing Roster LACMP\_20200701 snapshot will be available in Cognos

06/30/20, Tuesday

**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.**

07/01/20, Wednesday

Final July 1, 2020 UCPATH Staffing Roster snapshot will be available in Cognos

Please be in touch with Stephen Ngao [sngao@ponet.ucla.edu](mailto:sngao@ponet.ucla.edu) directly if your final July 1, 2020 UCPATH Staffing Roster is out of balance.

**NEW FOR FY19/20**

**THERE WILL BE NO BLACKOUT DATE FOR COMPENSATION ADJUSTMENTS AS THERE WAS IN PPS. If a 7/1/20 effective date is used, it will appear on the UCPATH Staffing Roster.**