



General Ledger Production Processing Calendar 2025 Q4

Updated: August 29, 2025

October 2025

UCPath GL Processing Calendar

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1 GL Post Confirm – 250927B1XL Funding Entry/Upload Due by 7:00 PM	2 Pay Confirm – 250927B1X	3 GL Post Confirm – 250927B1X	4
5	6 GL Post Confirm – 250927B1X	7 Systemwide Assessment Distribution Run SCT Approval Due by 8:00 PM	8 SCT Batch SCT Approval Due by 8:00 PM	9 Processed SCTs in RI SCT Batch	10 Processed SCTs in RI SCT Approval Due by 8:00 PM	11
12	13 Pay Confirm – 251001M0YL SCT Batch	14 Pay Confirm – 251011B2XL GL Post Confirm – 251001M0YL Processed SCTs in RI	15 GL Post Confirm – 251011B2XL Pay Confirm – 251001M0Y Funding Entry/Upload Due by 7:00 PM	16 Pay Confirm – 251011B2X GL Post Confirm – 251001M0Y	17 GL Post Confirm – 251011B2X	18
19	20 GL Post Confirm – 251011B2X SCT Approval Due by 8:00 PM	21 SCT Batch SCT Approval Due by 8:00 PM	22 Processed SCTs in RI SCT Batch SCT Approval Due by 8:00 PM	23 Processed SCTs in RI SCT Batch	24 Pay Confirm – 251031M0XL Processed SCTs in RI Funding Entry/Upload Due by 7:00 PM	25
26	27 GL Post Confirm – 251031M0XL Pay Confirm – 251031M0X	28 GL Post Confirm – 251031M0X Pay Confirm – 251025B1XL	29 GL Post Confirm – 251025B1XL Funding Entry/Upload Due by 7:00 PM	30 Pay Confirm – 251025B1X	31 GL Post Confirm – 251025B1X	

Funding Entry

UCPath Biweekly

UCPath Monthly

Assessment Run

Salary Cost Transfer

November 2025

UCPath GL Processing Calendar

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2	3 GL Post Confirm – 251025B1X	4 Systemwide Assessment Distribution Run SCT Approval Due by 8:00 PM	5 SCT Batch SCT Approval Due by 8:00 PM	6 Processed SCTs in RI SCT Batch	7 Processed SCTs in RI SCT Approval Due by 8:00 PM	8
9	10 Pay Confirm – 251108B2XL SCT Batch	11 HOLIDAY Processed SCTs in RI	12 GL Post Confirm – 251108B2XL Funding Entry/Upload Due by 7:00 PM	13 Pay Confirm – 251108B2X	14 GL Post Confirm – 251108B2X Pay Confirm – 251101M0YL	15
16	17 GL Post Confirm – 251108B2X GL Post Confirm – 251101M0YL Pay Confirm – 251101M0Y	18 GL Post Confirm – 251101M0Y SCT Approval Due by 8:00 PM	19 SCT Batch SCT Approval Due by 8:00 PM	20 Processed SCTs in RI SCT Batch	21 Pay Confirm – 251130M0XL Processed SCTs in RI Funding Entry/Upload Due by 7:00 PM	22 UCPath November Release
23/30 UCPath November Release	24 GL Post Confirm – 251130M0XL Pay Confirm – 251130M0X	25 GL Post Confirm – 251130M0X Pay Confirm – 251122B1XL Funding Entry/Upload Due by 7:00 PM	26 GL Post Confirm – 251122B1XL Pay Confirm – 251122B1X	27 HOLIDAY	28 HOLIDAY	29

December 2025

UCPath GL Processing Calendar

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1 GL Post Confirm – 251122B1X	2	3 Systemwide Assessment Distribution Run Last SCT Local Approval Due: 8:00 PM	4 SCT Batch Last SCT Local Approval Due: 8:00 PM	5 Processed SCTs in RI SCT Batch Last SCT Local Approval Due: 8:00 PM	6 Processed SCTs in RI
7	8 SCT Batch Last SCT Local Approval Due: 8:00 PM	9 Processed SCTs in RI SCT Batch Pay Confirm – 251206B2XL	10 GL Post Confirm – 251206B2XL Processed SCTs in RI Funding Entry/Upload Due by 7:00 PM	11 Pay Confirm – 251206B2X	12 GL Post Confirm – 251206B2X Pay Confirm – 251201M0YL	13
14	15 GL Post Confirm – 251206B2X GL Post Confirm – 251201M0YL Pay Confirm – 251201M0Y	16 GL Post Confirm – 251201M0Y Pay Confirm – 2501226M0YL	17 Pay Confirm – 251231M0XL GL Post Confirm – 2501226M0YL	18 GL Post Confirm – 251231M0XL Last SCT Local Approval Due: 8:00 PM	19 SCT Batch Pay Confirm – 251220B3XL Pay Confirm – 251226M0Y Funding Entry/Upload Due by 7:00 PM	20 Processed SCTs in RI
21	22 GL Post Confirm – 251220B3XL Pay Confirm – 251231M0X GL Post Confirm – 251226M0Y Funding Entry/Upload Due by 7:00 PM	23 Pay Confirm – 251220B3X GL Post Confirm – 251231M0X	24 HOLIDAY	25 HOLIDAY	26 GL Post Confirm – 251220B3X GL Post Confirm – 251231M0X Pay Confirm – 251223B0YL	27
28	29 GL Post Confirm – 251220B3X GL Post Confirm – 251223B0YL Pay Confirm – 251223B0Y	30 GL Post Confirm – 251223B0Y	31 HOLIDAY			

Funding Entry

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Assessment Run

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