



General Ledger Production Processing Calendar 2026 Q1

Updated: November 16, 2025

January 2026

UCPath GL Processing Calendar

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1 HOLIDAY	2 Systemwide Assessment Distribution Run SCT Approval Due by 8:00 PM	3
4	5 SCT Batch	6 Pay Post Confirm – 260103B1XL Processed SCTs in RI	7 GL Post Confirm – 260103B1XL Funding Entry/Upload Due by 7:00 PM	8 Pay Confirm – 260103B1X	9 GL Post Confirm – 260103B1X	10
11	12 GL Post Confirm – 260103B1X SCT Approval Due by 8:00 PM	13 SCT Batch SCT Approval Due by 8:00 PM	14 Pay Confirm – 260101M0YL Processed SCTs in RI SCT Batch	15 GL Post Confirm – 260101M0YL Pay Confirm – 260101M0Y Processed SCTs in RI	16 GL Post Confirm – 260101M0Y SCT Approval Due by 8:00 PM	17
18	19 HOLIDAY	20 Pay Confirm – 260117B2XL SCT Batch	21 GL Post Confirm – 260117B2XL Funding Entry/Upload Due by 7:00 PM Processed SCTs in RI	22 Pay Confirm – 260117B2X	23 GL Post Confirm – 260117B2X Pay Confirm – 260131M0XL Funding Entry/Upload Due by 7:00 PM	24
25	26 GL Post Confirm – 260117B2X GL Post Confirm – 260131M0XL Pay Confirm – 260131M0X	27 GL Post Confirm – 260131M0X	28 SCT Approval Due by 8:00 PM	29 SCT Batch SCT Approval Due by 8:00 PM	30 Processed SCTs in RI SCT Batch	31 Processed SCTs in RI

February 2026 UCPath GL Processing Calendar

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3 Pay Confirm – 260131B1XL	4 GL Post Confirm – 260131B1XL Funding Entry/Upload Due by 7:00 PM	5 Pay Confirm – 260131B1X	6 GL Post Confirm – 260131B1X	7
8	9 GL Post Confirm – 260131B1X	10 Systemwide Assessment Distribution Run SCT Approval Due by 8:00 PM	11 SCT Batch SCT Approval Due by 8:00 PM	12 Pay Confirm – 260201M0YL Processed SCTs in RI SCT Batch	13 GL Post Confirm – 260201M0YL Pay Confirm – 260201M0Y Processed SCTs in RI	14
15	16 HOLIDAY	17 GL Post Confirm – 260201M0Y Pay Confirm – 260214B2XL SCT Approval Due by 8:00 PM	18 GL Post Confirm – 260214B2XL Funding Entry/Upload Due by 7:00 PM SCT Batch	19 Pay Confirm – 260214B2X Processed SCTs in RI	20 GL Post Confirm – 260214B2X Pay Confirm – 260228M0XL Funding Entry/Upload Due by 7:00 PM	21
22	23 GL Post Confirm – 260214B2X GL Post Confirm – 260228M0XL Pay Confirm – 260228M0X	24 GL Post Confirm – 260228M0X	25 SCT Approval Due by 8:00 PM	26 SCT Batch SCT Approval Due by 8:00 PM	27 Processed SCTs in RI SCT Batch Last SCT Local Approval Due: 8:00 PM	28 Processed SCTs in RI

March 2026 UCPath GL Processing Calendar

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2 SCT Batch	3 Pay Confirm – 260228B1XL Processed SCTs in RI	4 GL Post Confirm – 260228B1XL Funding Entry/Upload Due by 7:00 PM	5 Pay Confirm – 260228B1X	6 GL Post Confirm – 260228B1X	7
8	9 GL Post Confirm – 260228B1X	10 Systemwide Assessment Distribution Run Last SCT Local Approval Due: 8:00 PM	11 SCT Batch Last SCT Local Approval Due: 8:00 PM	12 Processed SCTs in RI SCT Batch	13 Pay Confirm – 260301M0YL Processed SCTs in RI	14
15	16 GL Post Confirm – 260301M0YL Pay Confirm – 260301M0Y	17 GL Post Confirm – 260301M0Y Pay Confirm – 260314B2XL	18 GL Post Confirm – 260314B2XL Funding Entry/Upload Due by 7:00 PM	19 Pay Confirm – 260314B2X	20 GL Post Confirm – 260314B2X	21
22	23 GL Post Confirm – 260314B2X Last SCT Local Approval Due: 8:00 PM	24 SCT Batch Last SCT Local Approval Due: 8:00 PM	25 Pay Confirm – 260331M0XL Funding Entry/Upload Due by 7:00 PM Processed SCTs in RI SCT Batch	26 GL Post Confirm – 260331M0XL Pay Confirm – 260331M0X Processed SCTs in RI	27 HOLIDAY	28
29	30 GL Post Confirm – 260331M0X	31 Pay Confirm – 260328B1XL				
			Funding Entry	UCPath Biweekly	UCPath Monthly	Assessment Run
					Salary Cost Transfer	