

January 3, 2024



## Upcoming General Ledger Downtime

As a reminder, the UCPath General Ledger will be unavailable from **Thursday, January 4, 2024 at 12:00 am through Monday, January 8, 2024 at 12:00 pm.**

Transactors **will not be able to** view or submit funding entry, salary cost transfer, benefits cost transfer or budget distribution transactions **during this downtime.** Please complete all necessary UCPath transactions prior to the outage.

### Upcoming GL Deadlines in January

- **New Default Day Date:** January 9, 2024 (*previously January 4, 2024*)
- **B2 Funding Entry Deadline:** January 10, 2024 by 7:00 pm
- **Direct Retro Approval Deadline:** January 18, 2024 at 5:59 am – BW/MO for posting in January
- **SCT Approval Deadline:** January 22, 2024 at 8:00 pm – BW/MO for posting in January



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