



Fiscal Year-End Funding Entry Freeze

The Fiscal Year End Funding Entry Freeze begins on **Friday, June 21, 2024 @ 8:00 am through Thursday, June 27, 2024 @ 12:00 pm**. **Do not approve** any Funding Entry during this period as it may interfere with the FYE rollover processes.

All funding transactions must be locally approved by **Thursday, June 20, 2024**.

Refer to the [Fiscal Year End Funding Rollover Quick Reference](#) for more information.

Direct Retro Local Approval Deadlines:

- **Wednesday, June 19 @ 8:00 p.m.:** BW/MO **High-Risk** for posting in June
- **Thursday, July 4 @ 5:00 p.m.:** BW/MO **Non-High-Risk** for posting in June

Salary Cost Transfer Local Approval Deadlines:

- **Wednesday, June 19 @ 8:00 p.m.:** BW/MO **High-Risk** for posting in June
- **Sunday, July 7 @ 8:00 p.m.:** BW/MO **Non-High-Risk** for posting in June

Preparing for Fiscal Year-End in UCPath Topic Based Zoom

Join us for our **Preparing for Fiscal Year-End in UCPath** Topic Based Zoom on **Wednesday, May 29, 2024 @ 11:00 am – 12:00 pm** to review actions you need to take in the UCPath system to prepare for fiscal year-end.

Add the meeting invites to your calendars below:



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