

## **Upcoming UCPath Activities**

Are you prepared for the upcoming UCPath activities happening in the next month? Review the following items below to prepare accordingly.

## **UCPath Projects: July Release**

The UCPath July Release projects are scheduled to go-live in July 15, 2024.

- Add Wednesday's <u>UCPath Projects: July Release Topic Based Zoom</u> to your calendars.
- Review what's coming with the Gender Identity and Pronouns project by watching the <u>UCPath July Release</u>:
  <u>Gender Identity and Pronouns video</u>.
- Submitters with SOBO (Submit on Behalf On) access will see a new interface in the Ask UCPath portal.
- The UCPath Former Employee Portal will be updated with a new interface and security login methods via multifactor authentication to improve the user experience for former employees.

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## **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.
- Be aware of the <u>upcoming local High-Risk and Non-High-Risk Direct Retro and Salary Cost Transfer</u> deadlines.
- Review the **Preparing for Fiscal Year-End in UCPath Topic Based Zoom** here.
- Refer to the **Fiscal Year-End Funding Rollover Quick Reference** for more information.

## **Job Record End Date Monitoring**

There are currently **6917 employee records** and **1051 contingent worker** (CWR) records at UCSD that have **June 30**, **2024 or earlier end dates** that are **not** set to auto-terminate.

| June 30, 2024 – Job End Date is<br>Valid? | End Job Automatically Box<br>Checked? | Action to Take:   |
|---|---------------------------------------|---|
| Yes                                       | Yes                                   | No action needed. Job will auto-<br>terminate, as planned |
| Yes                                       | No                                    | Action Required: Submit termination                       |
| No  | Yes                                   | Action Required: Submit appropriate transaction           |
| No  | No                                    | Action Required: Submit appropriate transaction           |

- Please run the Jobs With Approaching End Dates Report in Cognos. Extend or terminate Employee records as appropriate.
- $\bullet \quad \text{CWR assignments may be extended (UC\_EXT\_CWR template) or "completed" (UC\_COM\_CWR template).}\\$

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