<table>
<thead>
<tr>
<th>CYCLE</th>
<th>PAY CYCLE END DATE</th>
<th>HCM FINAL TO SET UP ROSTER FOR BEGINNING OF CYCLE</th>
<th>TIME/LEAVE ROSTERS AVAILABLE</th>
<th>CALTIME TIMEKEEPER SIGN OFF</th>
<th>AYSO FINAL DEADLINE</th>
<th>HCM FINAL UPDATE FOR PAY POSITIVE TIME EMPLOYEES (For Manual Pay)</th>
<th>HCM FINAL UPDATE FOR PAY EXCEPTION TIME EMPLOYEES</th>
<th>OPTRS FINAL DEADLINE</th>
<th>CHECK DATE</th>
<th>PPP5302 LEDGER MONTH</th>
</tr>
</thead>
<tbody>
<tr>
<td>B2</td>
<td>03/09/19</td>
<td>03/05/19</td>
<td>03/07/19</td>
<td>03/13/19 (3PM)</td>
<td>03/13/19</td>
<td>N/A</td>
<td>N/A</td>
<td>03/14/19</td>
<td>03/20/19</td>
<td></td>
</tr>
</tbody>
</table>

**BERKELEY TRANSITION TO UCPATH**

Payroll processing and check production will be handled by UCPath, beginning March 1 (Check Date April 1) for Monthly and March 10th (Check Date April 3) for Biweekly employees. All Payroll deadlines below are available to process expense transfers only in PPS for pre-UCPath payroll entries (includes transactions for pay periods ending 03/09/19 and prior). You are able to enter Payroll expense transfers throughout the month.

XX  | 04/11/19          | N/A     | N/A                      | N/A | N/A | N/A | N/A | N/A | 04/11/19 | 04/11/19 |
XX  | 04/25/19          | N/A     | N/A                      | N/A | N/A | N/A | N/A | N/A | 04/25/19 | 04/25/19 |
XX  | 05/09/19          | N/A     | N/A                      | N/A | N/A | N/A | N/A | N/A | 05/09/19 | 05/09/19 |
XX  | 05/23/19          | N/A     | N/A                      | N/A | N/A | N/A | N/A | N/A | 05/23/19 | 05/23/19 |
XX  | 06/13/19          | N/A     | N/A                      | N/A | N/A | N/A | N/A | N/A | 06/13/19 | 06/13/19 |
XX  | 06/27/19          | N/A     | N/A                      | N/A | N/A | N/A | N/A | N/A | 06/27/19 | 06/27/19 |
XX  | 07/11/19          | N/A     | N/A                      | N/A | N/A | N/A | N/A | N/A | 07/11/19 | 07/11/19 |
XX  | 07/25/19          | N/A     | N/A                      | N/A | N/A | N/A | N/A | N/A | 07/25/19 | 07/25/19 |
XX  | 08/08/19          | N/A     | N/A                      | N/A | N/A | N/A | N/A | N/A | 08/08/19 | 08/08/19 |
XX  | 08/22/19          | N/A     | N/A                      | N/A | N/A | N/A | N/A | N/A | 08/22/19 | 08/22/19 |
XX  | 09/12/19          | N/A     | N/A                      | N/A | N/A | N/A | N/A | N/A | 09/12/19 | 09/12/19 |
XX  | 09/26/19          | N/A     | N/A                      | N/A | N/A | N/A | N/A | N/A | 09/26/19 | 09/26/19 |

**Feb. MO cycle CalTime Timekeeper approval is a bit earlier for the conversion to UCPath**

Produced by the Controllers Office | Central Payroll Department