General Ledger Production Processing Calendar 2023 Q4

Updated: October 15, 2023
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**UCPath Biweekly**

**UCPath Monthly**

**Direct Retro / Salary Cost Transfer**
# UCPath GL Processing Calendar

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<td><strong>Processed DRs in RI</strong></td>
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<td><strong>PAY Confirm - 231028B1X</strong></td>
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<td><strong>Freeze: General Ledger Functionality Unavailable</strong></td>
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<td><strong>DR Local Approval Due: 5:00 PM</strong></td>
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**Holiday**

**UCPath Biweekly**

**UCPath Monthly**

**Direct Retro / Salary Cost Transfer**