Non-Senate Academic Appointment Approvals

| Department Initiate New/Modified Appointment | College Review and Approve/Endorse Appointment | | AP-Policy Post Audit & AVC Appointment Approvals | | AP-Path Manage Position & email Department Hire Instructions | |
|--|---|--|---|--|---|--|
|--|---|--|---|--|---|--|

Quarter Deadlines

| | Fa | all | Win | Spring | | | | |
|------------------|--|--------------|---------------|---------------|------------|---|------------|--|
| Pay Basis | 9/12 | 9/9 | 9/12 | 9/9 | 9/1 | 2 | 9/9 | |
| Effective Date | July 1st | October 1st | November 1st | January 1st | March 1st | | April 1st | |
| Paycheck Date* | August 1st | November 1st | December 1st | February 1st | April 1st | | May 1st | |
| Payroll | | | | | | | | |
| Deadline* | July 21st | October 21st | November 21st | December 21st | March 21st | | April 21st | |
| Due to AP-Path | July 14th | October 14th | November 14th | December 14th | March 14th | | April 14th | |
| Due to AP-Policy | July 1st | October 1st | November 1st | December 1st | March 1st | | April 1st | |
| Due to College | Recommend 2-4 weeks prior to "Due to AP-Policy" date *Payroll Deadlines and Paycheck Do | | | | | | | |

*Payroll Deadlines and Paycheck Dates are approximate – please review the UCPC Payroll Production Processing Schedule for accurate dates relevant to each year.

Additional Considerations

- Processing deadlines above are a general framework note that "Due to" dates are impacted by volume and competing
 actions/processes (e.g. contract implementations, merit & promotions, system-wide projects, etc.) that vary based on the
 time of year.
- Once a signed and approved appointment memo is finalized via Docu-Sign, it can take 3-6 weeks before departments receive email instructions to initiate a Hire, or before appointment changes will appear in UCPath.
- Actions with current effective dates will be prioritized to meet current payroll deadlines whenever possible; future
 effective dated actions may not be processed until closer to the dates where payroll impacts are incurred.
- Retroactive Actions:
 - Retro Pay Changes will be picked up by the Retro-Module, and paid out automatically on the following on-cycle check.
 - Retro FTE Changes require departments to initiate a request via BFS ServiceNow for any corrective pay action (missed- or over-pay)