	Non-Represented 4.6% General Salary Increase Non-probatiobnary Career and Contract Staff Grade Watch Changes & 3.75% Grade Adjustment Eff. June 25th (BW) July 1st (MO)	CALENDAR MONTH	JUNE
		CALENDAR YEAR	2023
		1ST DAY OF WEEK	SUNDAY

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
28	29	30	31	1	2	3
General Increase Announced by Chancellor April 25th					Roster Prep - Send prelim to FP&A for Budget	
4	5	6	7	8	9	10
	Verify ineligible due to performance or MSP/PSS contract language	Verify ELIGIBLE intercampus transfers w/o break in service				
11	12	13	14	15	16	17
	HR prepares Org Unit Rosters & Sharepoint folder permissions. HR Verifies Ranges and GWC titles updated in PATH Title Code Table					
18	19	20	21	22	23	24
	Sharepo	int Roster Open For Ca	impus Review and Veri	fication Monday 6/19	(Week 1)	
25	26	27	28	29	30	1
BW Effective Date	Sharepoint	Roster Closes For Car	npus Review and Verifi	cation EOB Friday 6/3	0 (Week 2)	MO Effective Date
2	3	Notes	4			

JULY	Non-Represented		
2023	4.6% General Salary Increase Non-probatiobnary Career and Contract Staff Grade Watch Changes & 3.75% Grade Adjustment Eff. June 25th (BW) July 1st (MO)	CALENDAR MONTH	JULY
		CALENDAR YEAR	2023
		1ST DAY OF WEEK	SUNDAY

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
2	5 26	27	28	29	30	1
BW Effective Date	MO Pay Confirm (end of previous cycle)			BW Pay Confirm (end of previous cycle)		MO Effective Date
2	2 3	4	5	6	7	8
	Prepare E-081 CSV MassPay Update & Audit	E-081s due to CSC by EOB	CSC uploads E081	CSC status report (exceptions / exclusions). Comp provides corrections	Final Rosters Availabile in Sharepoint for audit	
(9 10	11	12	13	14	15
	UCPath Upload BW by 5pm	UCPath Upload MO by 5pm	Audit (BW)	BW Pay Confirm		
	5 17	18	19	20	21	22
	Post Hoc Costing Report to FP&A		BW Check Date			
23	3 24	25	26	27	28	29
			MO Pay Confirm	Audit (MO)		
30) 31	August 1 2023				

MO Check Date