INBOUND FILES TO UCPATH is the action that submits one-time/flat dollar amount payment for staff and academic employees to be processed in a specific pay period.

1. **Error Log Distribution**: If any of the interface files contain errors and UCPath rejects transactions, an error log is produced.

2. **Corrections to Error Log Distribution**:

   i) Locations have the opportunity to submit "correction files" to fix errors that occurred.
   ii) Correction files have a critical deadline on the payroll calendar.
   iii) Corrections will continue to be performed by Campus Shared Service Centers.

Inbound File	Description
E-084: Manage Accruals	Custom component of UCPath for payouts, accruals, leave takes, and leave adjustments (*Access to this page is highly limited*).
E-330: Batch Load Additional Pay	Process that loads recurring additional pay transactions.
I-160:Tuition Reimbursement	File interface from Banner SIS to UCPath that provides a list of Employees receiving Tuition Remission benefits (with the associated Deduction Codes).
I-176: Parking Deductions	Interface file that loads parking deductions from Transportation and Parking Services (TAPS) to UCPath for payroll processing. *Note: this interface file will no longer be used as TAPS will begin using the I-378: One Time General Deductions interface file for parking deductions.*
I-181: Regular Time Entry	Interface file that loads hours worked (i.e. regular/overtime) and leave taken (i.e. vacation, sick, leave no pay) from the Time and Attendance Reporting System (TARS) to UCPath.
E-353: Batch Load One-Time Payments	The process that submits one-time/flat dollar amount payment for staff and academic employees to be processed in a specific pay period. This deadline is when Pilot One Time Pay transactions are processed.
I-171: Reoccurring General Deductions	Interface file that transfers payroll deduction data UCPath for deduction input and payroll processing.
I-378: One Time General Deductions	Interface file that transmits One-Time General Deductions, overrides, and adjustments to UCPath for processing. These one-time deductions will be flat amounts to either withhold or refund an additional amount specified on the file
I-618: Flat Dollar Amount	A manually generated interface file that submits one-time/flat dollar amount payment, en masse, for staff and academic employees to be processed in a specific pay period
E-703 Funding Upload	Process that uploads daily position-level funding changes (made through FAU Change Request Tool) to UCPath for processing.