

UCPath Berkeley User Group

- Sept 16 at 11am
- Oct 14 at 11am
- Nov 4 at 11am
- Dec 9 at 11am

[UCPath Berkeley website home page](#)

Berkeley UCPath

Log in to
UCPath Online

Employees

Information for faculty, staff, and student employees about paychecks, tax forms, and help resources.

Managers & Supervisors

Information for managers looking to support their direct reports or teams.

Transactional Users

Resources to support staff performing transactions in the UCPath system, such as payroll, HR transactions, and position funding.



UCPath Fact Sheet

Helpful information about UCPath at a glance.

UCPATH CALENDAR

Today August 2020						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
26 12am UCPath Week	27	28	29	30 2pm UCPath Online 10:30am UCPath Be	31	Aug 1
2 12am UCPath Week	3	4 11am UCPath User	5 2pm UCPath Online 10:30am UCPath Be	6	7	8
9 12am UCPath Week	10	11	12	13 10:30am NEW UCPath Online 10:30am UCPath Be	14	15
16 12am UCPath Week	17	18	19	20 2pm UCPath Online 10:30am UCPath Be	21	22
23 12am UCPath Week	24	25	26	27 2pm UCPath Online 10:30am UCPath Be	28	29
30 12am UCPath Week	31	Sep 1	2	3 2pm UCPath Online 10:30am UCPath Be	4	5

Events shown in time zone: Pacific Time - Los Angeles

UCPath News

July 15, 2020

Google Chrome updates may cause error message

July 14, 2020

UCPath Learning Lab Pilot

April 1, 2020

Live Chat with UCPath Center

March 19, 2020

UCPath Center transition to remote work effective 3/20

March 16, 2020

UCPath Payroll Continuity plan during COVID-19



CalPath Connect

The newsletter for UCPath transactional users. Click to view past editions or subscribe.



UCPath: Berkeley User Group

August 5, 2020

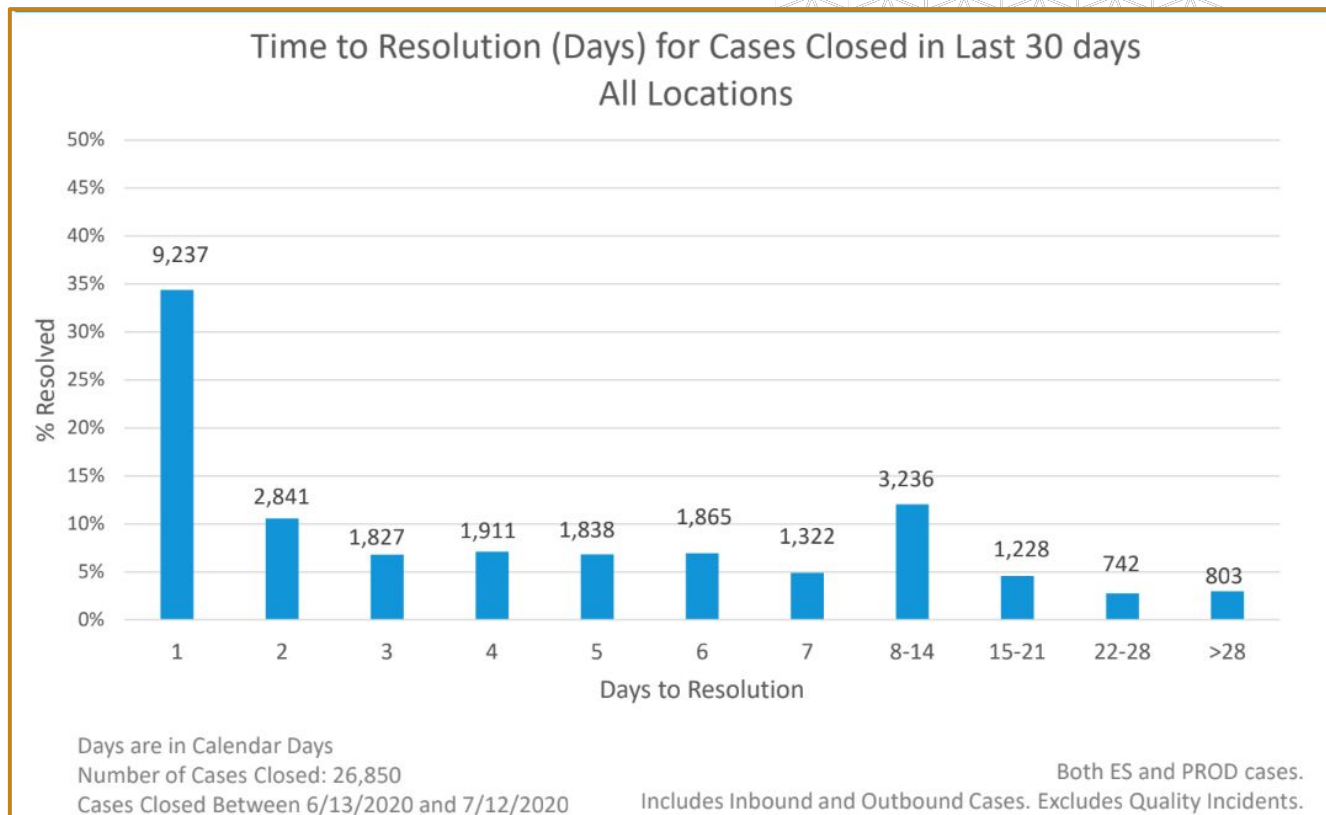
UCPath Center

Update and Information

Increased 1-day resolutions from 6,309 cases to 9,237 cases.

% resolved has stayed fairly consistent, but the volume has increased

Noted delays in processing



UCPath Center Phone is back up!

Phone service information:

- UCPath phone number: 855-982-7284
- Business hours: 8 a.m. – 5 p.m. Monday – Friday (excluding UC holidays)
- Authentication necessary
 - Eight-digit date of birth
 - Last four digits of social security number
- Callers must inform the UCPath associate if they are calling about an open inquiry

COVID-19 UCPC Webinar



UCPC Provided:

Webinar Recording

- Provides good general information about COVID-19 Leaves, in addition to steps for processing leaves in UCPath.

Webinar Q&A

- Q&A Document based on questions received

Other COVID-19 Resources

Related Training Resources:

- [Job Aid: The Families First Coronavirus Response Act \(FFCRA or Act\)](#)
- [Job Aid: COVID-19 Related Leave for Academic Appointees without TRS: Guidance for Supervisors](#)
- [Job Aid: COVID-19 Completing the Text File Template](#)

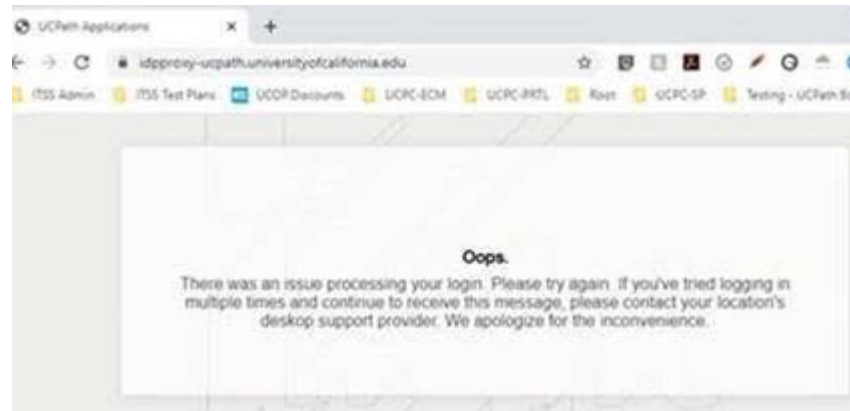
Additional UC Berkeley specific information on COVID-19 Leaves is available on the People & Culture [COVID-19 Resources page](#).

Google Chrome - Error Message

May encounter error if using Google Chrome to access UCPath applications (UCPath Online, Salesforce, ServiceNow, TnT Jira)

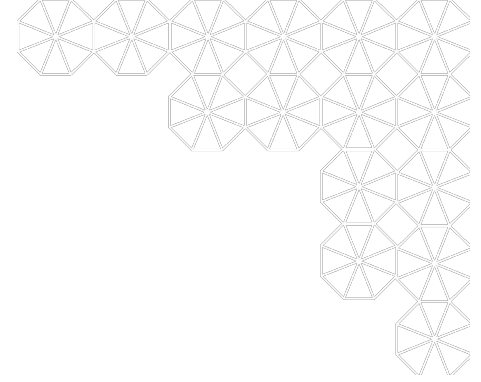
Optional steps to resolve:

- Use a different browser
- Retry UCPath by manually entering URL; If error persists, contact UCPath via Inquiry.



UCPath - System Updates (July 31)

1. Resolved the issue preventing users from submitting new leave transactions after a request has been denied.
2. Added **Expanded Family Medical Leave Act (EFMLA)** Usage to the Administer Extended Absence Page under the **Review Absence Balance** heading.
 - **Navigation:** PeopleSoft Menu > Global Payroll & Absence Mgmt > Payee Data > Maintain Absences > UC Customizations > **Administer Extended Absence**



Payroll

Payroll Processing Sched. Updates

2020 UCPATH Production Processing Schedule updated

Modified GL Post Confirm header:

- Added dates to the GL Post Confirm (Deliver Detail Labor Ledger Data) column.
- Navigate to UCPATH > Quicklinks > Payroll Resources, and click Payroll Processing Schedules & Working Hours to access the schedule.

GL Post Confirm (Deliver Summary Level Data)	GL Post Confirm (Deliver Detail Labor Ledger Data)
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One-Time Payment - Interlocation

One-time pay

- Not an ongoing association
- Payment is a one-time payment

Multi-Location Agreement

- Multiple payments
- Ongoing association
- Need for access to system

[Job aid](#) available in UCPATH Help

UNIVERSITY OF CALIFORNIA UCPATH

Job Aid: Interlocation One-Time Additional Pay

Purpose

Use this job aid to enter a one-time payment for an employee who performs a job/task at a Host business unit outside their Home business unit.

Scenario

UC Berkeley Professor Smith receives an honorarium of \$500 from UC Davis for a lecture. UC Berkeley is the Home Location (business unit) and UC Davis is the Host Location (business unit). The payment is processed as one-time additional pay.

Process Steps

Use the following steps to complete this activity in UCPATH.

	Location	Description	Reference Material
1.	Host	Completes Interlocation One-time Payment Form (UPAY644-T) ; Home Location returns signed form to the Host Location for processing.	UCPATH Forms Library > Access Forms > UPAY644-T
2.	Host	Host Location sends form to the Home Location.	
3.	Home	Home Location submits one-time additional payment with the Do you want to override the ChartField values? check box selected.	Simulation: <i>Submit One-Time Payment Request</i>
4.	Home	Home Location creates and sends a journal to Host location.	
5.	Host	Host Location responds to journal via financial controls.	

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Last updated 7/15/20

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One-Time Payment - Interlocation

Initiate One-time Payment UCPath Help simulation

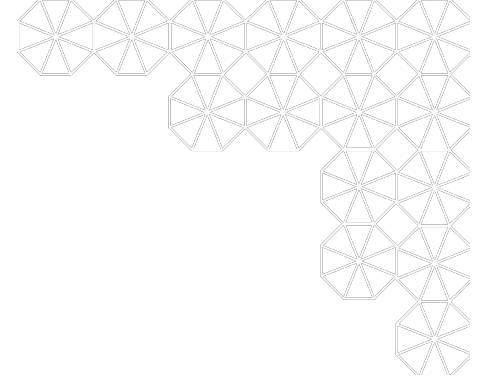
– steps 9 & 14 updated.

Step	Action
9.	<p>If applicable, such as for processing interlocation one-time payments, select the Do you want to override the ChartField values? check box. Selecting the check box displays the ChartField Detail section. Update ChartField values only when directed.</p> <p>For this example, do not override the ChartField values.</p>
14.	<p>When processing interlocation one-time payments, select the Interlocation One-Time Payment Reason Code.</p>

When to Submit Final Pay

- The When to [Submit Final Pay Job aid](#) was reviewed and updated for clarity.
- It is available on the Transactional User Page in the Additional Compensation and Payroll Adjustment Request section.

UNIVERSITY OF CALIFORNIA UCPath			
Job Aid: When Should You Submit Final Pay Request?*			
If any of the below scenarios are Yes, then a Final Pay Request must be submitted			
Scenario	Exempt	Non-Exempt Employee	What Tab(s) to use?
EE has accruals that need to be paid out.	Yes	Yes	Use the "Leave" tab only. Check the box that says "Payout accruals" so that the accruals will payout.
Auto-terminated Employees	No	Yes	Hours in CalTime will not pass to UCPath. You can process a final pay request, enter hours on the manage accruals page, or enter hours on I-181 mass inbound or correction file if your region submits the I-181 mass file.
EE is terminating on the pay period end date.	No	No	Do not submit a Final Pay Request.
EE is terminating in the middle of a pay period before the CalTime deadline	Only if the employee has used any vacation or sick days	Yes	For non-exempt employees, use the "Earnings" tab to track hours worked and the "Leave" tab for any accrual takes. For exempt employees, use the "Leave" tab for any accrual takes. The system will automatically prorate earnings based on the number of days worked before the termination.
If the employee is non-represented	Yes	Yes	Use the "Earnings" tab for hours not accounted for and the "Leave" tab for any accrual takes. For voluntary monthly exempt employees, you don't need to enter their earnings. For involuntary terminations, earnings need to be entered, as well as for non-exempt voluntary EEs.
EE is represented	Yes	Yes	Use the "Earnings" tab for hours not accounted for and the "Leave" tab for any accrual takes. For represented employees, earnings need to be entered.
EE is terminating after the CalTime deadline but before the pay period end date	No	Only if EE has hours or usage not accounted for in CalTime	Use the "Earnings" tab for hours not accounted for and the "Leave" tab for any accrual takes.
EE is owed legal payment (e.g., Pay in Lieu Of, Severance)	Yes	Yes	Use the "Earnings" tab only.
EE is transferring to another UC location (incl. UCOP, LBNL, etc.)	No if the employee is terminated by the Smart HR template Transaction deadline.	Only if EE is owed legal payment OR if they are terminating before the CalTime deadline, but do NOT pay out accruals	Use the "Earnings" tab for hours not accounted for and the "Leave" tab for any accrual takes. Do not check off the payout accruals box.
* Please be aware that there might be special circumstances based on Union Contract and Policy which are not covered by this Job Aid. In those cases, please talk to your supervisors for further guidance.			
* This job aid assumes that an employee is actually terminated in the system by the stated dates in the scenarios.			
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HR Transactions

Rehire Benefits (<120 days)

- If a person is hired within 120 days of their termination date, they can only enroll in the plans and level of coverage they had prior to termination.
- The action/reason used for the second record is:
 Action Hire
 Reason Rehire, < 120 days break
- The system does not grant a self-service option.
- It requires the employee to submit an enrollment form via an inquiry for a UCPC Benefit team member to process it.

Temporary-Layoff Process

Job aid was created to outline the temporary-layoff process.

It is available on the transactional user page under the Absence Management section.

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How to Process a Temporary Layoff in UCPATH

Provide a copy of the Benefits Summary and the Election
The Benefits Summary shows current benefit rates for the employee. The employee will need to identify the benefits they want to continue while on leave. The employee must submit the form to UCPC via an Inquiry; UCPC will update the employee's benefits in UCPATH.

Navigation: PeopleSoft Menu > Benefits > Review Employee Benefits > Benefits Summary

1. The **Benefits As of** date must be in a prior month in order to populate the summary page with costs.
2. Click the **Print Summary and Election Form** button and give the forms to the employee.
3. Click the **Election Form Provided to EE** check box after the forms are printed and given to the employee.

Enter an Extended Absence Request
Enter an extended absence request with the leave type **Temporary Layoff Unpaid leave (TLF)** to temporarily place an employee of layoff that does not exceed a cumulative total of four calendar months in a calendar year and for which there is a specific date to return to work.

Navigation: PeopleSoft Menu > Global Payroll & Absence Mgmt > Payee Data > Maintain Absences > UC Customizations > Request Extended Absence

1. Use the **New Extended Absence Request** section to enter an absence request for an employee. Each row is a separate absence request.

2. **Start Date:** Date the employee begins leave. This date becomes the effective date of the leave in **Job Data**.

3. **Expected Return Date:** Date the employee is expected to return to work. Review the **Expected Job End Date** in the **Job Data** component or **Workforce Job Summary** page before submitting to ensure the **Expected Return Date** for the leave is not beyond the **Expected Job End Date**. The employee's return from work date cannot be after the employee's end date in **Job Data**.

4. **Actual Return Date:** Leave blank for the initial absence request. This field is completed after the employee returns to work.

5. Select **Temporary Layoff** from the **Leave** list of values.

6. Select **Unpaid** from the **Paid/Unpaid** drop-down.

7. The **Last Date Worked** field is required for all extended leaves. Enter the last date the employee was physically at work. Date must be prior to the leave **Start Date** and is typically one day prior.

8. Enter **Notes** to record the history of actions taken on a request.

9. Save the absence request to update and submit the leave at a later time. You may want to save the request if you are waiting for documents or approvals (outside of UCPATH), or when you need to attach documentation to the request prior to submitting. Access saved requests on the **Request Extended Absence** page.

10. Submit the absence request for approval. The request automatically routes to the appropriate local-level approver for review and approval.

The screenshot shows the 'New Extended Absence Request' form in UCPATH. It includes tabs for 'Extended Absence Details', 'Additional Earnings Codes', 'Job Overrides', and 'Attachments'. The 'Extended Absence Details' tab is active, showing fields for 'Start Date', 'Expected Return Date', 'Actual Return Date', 'Leave' (set to 'Temporary Layoff'), 'Paid/Unpaid' (set to 'Unpaid'), and 'Last Date Worked'. A 'Notes' field is also present. The 'Submit' button is at the bottom right. Numbered callouts 1 through 10 are overlaid on the form, corresponding to the steps in the adjacent list.

This process is covered in the UCPATH [Absence Management](#) instructor-led training. Additional information regarding is available for the employee from UCOP regarding [temporary layoffs](#). Review the UCOP [policy document](#) for further details.

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UCPath Billing Invoice Change

- Benefits billing invoice, not a benefits billing statement
- “E” in front of the employee ID
- Can have multiple lines for a plan, (i.e. EE had life event and made a change which impacted invoices already sent)
- Payment submission information at the bottom
- Payment address changed for paper checks

The invoice number will be required for online payments.

The Employee ID has an E before it to identify it as a benefits billing ID.

Multiple line items for a plan may appear on the invoice if the premiums are owed for prior billing periods.

The CashNet portal web address is the same. It now requires entry of the invoice number and employee ID (without the E). The payment address for paper checks has changed.

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BENEFITS BILLING

INVOICE
Invoice ID: E123456789
Coverage Month: September
Invoice Date: 9/1/20

Bill-to:
John Doe
4321 Oak Laptop Dr.
CAMBRIA, CA 93428

Due Date: 8/31/20 **Balance Due:** \$1,310.90

No.	Description	Amount
1	Medical - UC Care Plan - Family (NA+NC)	500.00
2	Dental - Delta Dental PPO - Family (NA+NC)	126.47
3	Vision - Vision Service Plan - Family (NA+NC)	12.11
4	Legal Insurance - ARAG Legal - Family (NA+NC)	16.87
5	August retro premiums: Medical - UC Care Plan - Family (NA+NC)	500.00
6	August retro premiums: Dental - Delta Dental PPO - Family (NA+NC)	126.47
7	August retro premiums: Vision - Vision Service Plan - Family (NA+NC)	12.11
8	August retro premiums: Legal Insurance - ARAG Legal - Family (NA+NC)	16.87
Total		1,310.90
Payments		0.00
Balance		\$1,310.90

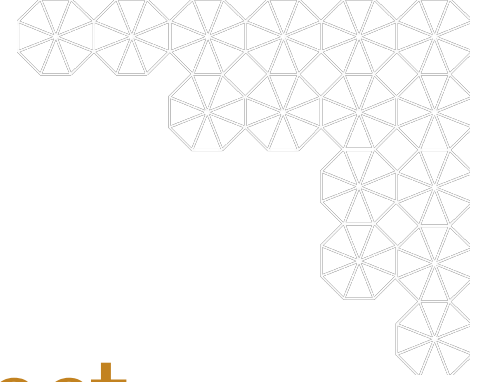
Important Account Information

To pay online please visit:
<https://commerce.cashnet.com/UCPATH/benefitsbillingportal>

Make checks payable to:
UC Regents

Please send payment to:
Los Angeles Lockbox
UCPath Benefits Billing
P.O. Box 741624 (LBX)
Los Angeles, CA 90074 - 1624

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
Position Funding & Direct Retro

Fiscal Year Rollover Update








Number of chart strings were not rolled over


- Expired via BFS (contract/grant)
- User entered expiration date on funding entry date

[Submit New Position Funding Entry Request](#) – strongly advise against entering a Funding End Date.

*Funding Effective  Eff Seq: 0 *Status: Record Status: In Progress

Date:

Earnings Distribution										Personaliz	
	Ern Cd	Seq #	Combo Code	Location	Account/CC	FS Dept	Fund	Project	Sub	GL Bus Unit	Funding End Date
1	<input type="text" value=""/> 	1	000000460	M 	660827 	8100	69763 	<input type="text" value=""/> 	<input type="text" value=""/> 	UCOPF	<input type="text" value=""/> 

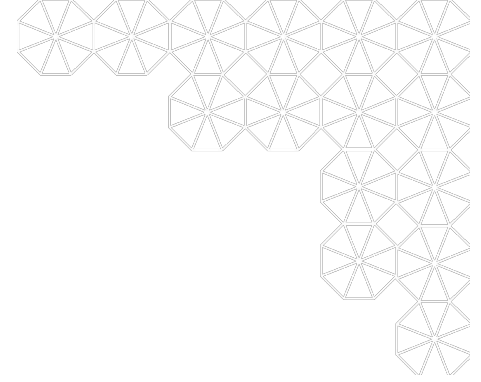


Position Funding Transactors

We are reviewing a process for regular communication to be sent to Position Funding transactors regarding expired funds.

Time sensitive

- Based on the [Payroll Processing Schedule](#)
- Small window of time where chart string can be added with **no end date** the wrong fund will be charged.
- If not fixed, transactions will go into the departmental default fund which then needs to be adjusted.



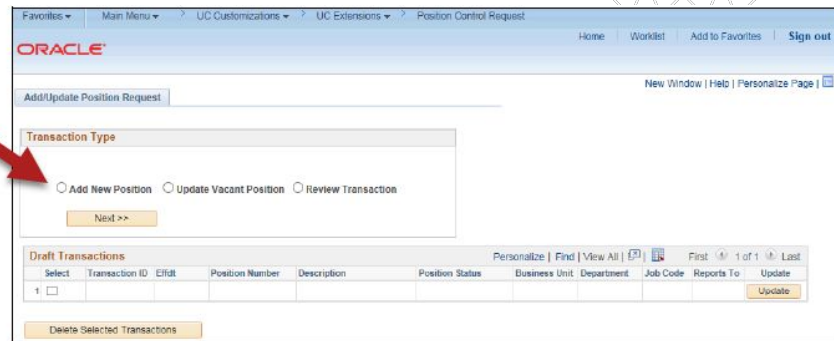
Position Management

Multi-headcount to Single-headcount

To move positions from MHC to SHC, departments will need to create as many position numbers as there are incumbents in the Multi-Headcount Positions.

- [Initiate New Position Control Request](#)

Inform the Region so they can process the transfers



Oracle Position Control Request - Add/Update Position Request

Transaction Type

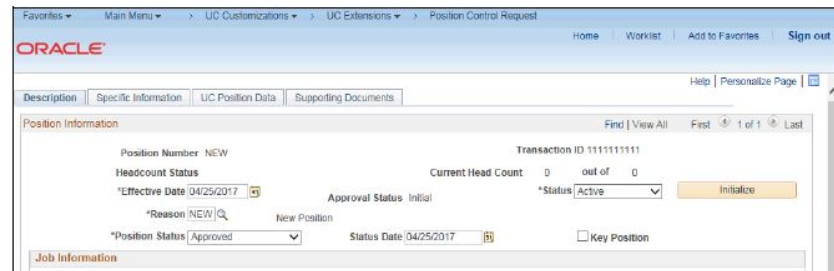
☐ Add New Position ☐ Update Vacant Position ☐ Review Transaction

Next >>

Draft Transactions

Select	Transaction ID	Effdt	Position Number	Description	Position Status	Business Unit	Department	Job Code	Reports To	Update
1 <input type="checkbox"/>										<input type="button" value="Update"/>

Delete Selected Transactions



Oracle Position Control Request - Position Information

Position Number: NEW

Headcount Status: out of

*Effective Date: 04/25/2017

*Reason: NEW

Approval Status: Initial

*Status: Active

*Position Status: Approved

Status Date: 04/25/2017

Transaction ID: 1111111111

Current Head Count: 0 out of 0

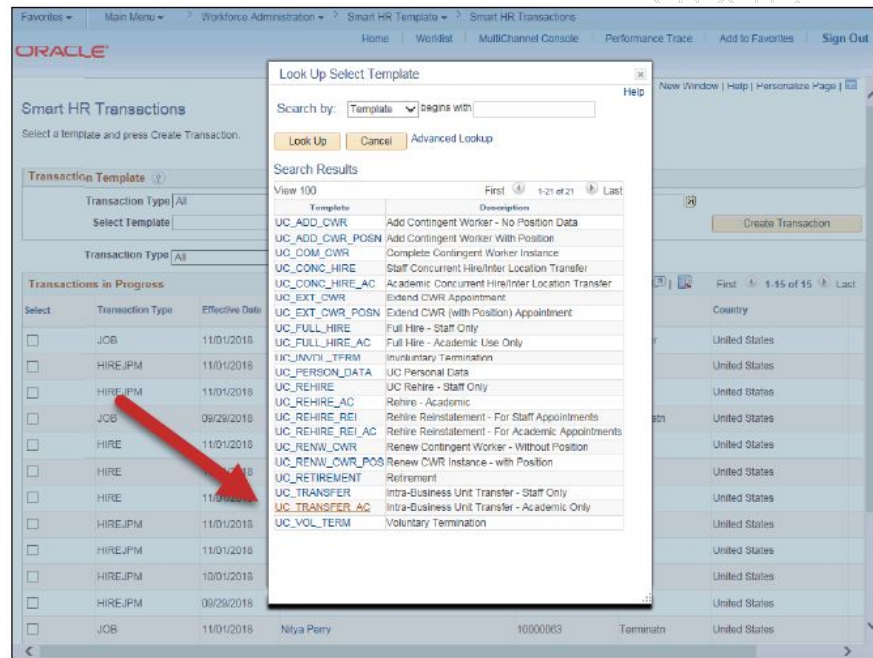
Initialize

Job Information

Multi-headcount to Single-headcount

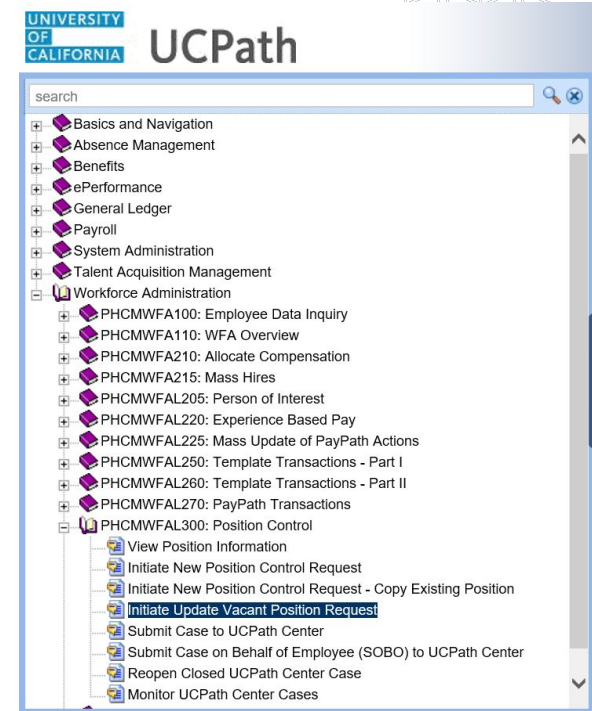
Regions would Submit Smart HR Template transfer templates for anyone within a Multi-Headcount position to transfer them to their own position number.

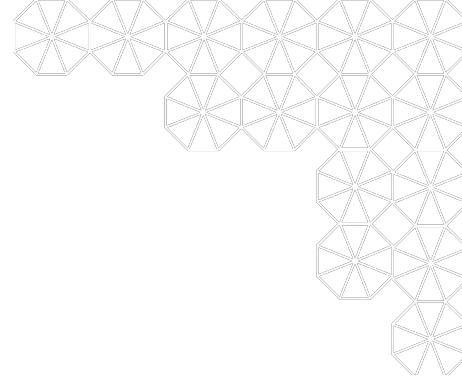
- Initiate Intralocation Transfer Template Transaction (Staff)
- Initiate Intralocation Transfer Template Transaction (Acad)



Review/Reuse Existing Positions

- With **Fall Semester** hiring, remember, you don't need to make new positions for every semester
- **Reuse vacant Positions** (edit information) if needed.
- Be sure to **confirm correct funding** is attached to the position
- [Initiate Update Vacant Position Request](#) UCPATH Help simulation

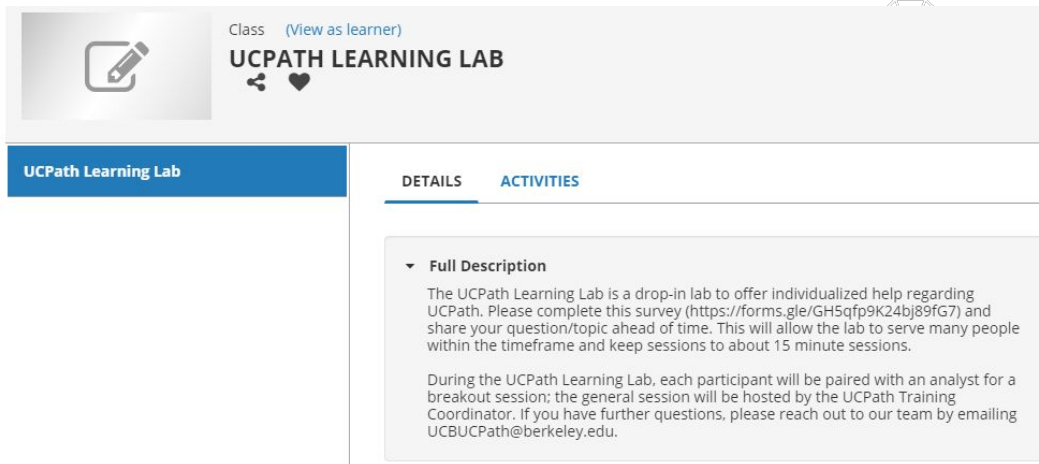




Training Info

UCPath Learning Lab *Pilot*

- Initial lab – 7/23/20
- Next will be on
8/6/20 1–2 pm
- Please [register](#)
ahead of time to
submit questions



The screenshot shows the UCPath Learning Lab interface. At the top, there is a header bar with a pencil icon, the text "Class (View as learner)", and "UCPATH LEARNING LAB" with share and heart icons. Below this is a blue bar labeled "UCPath Learning Lab". The main content area has two tabs: "DETAILS" (selected) and "ACTIVITIES". Under the "DETAILS" tab, there is a section titled "Full Description" with the following text: "The UCPath Learning Lab is a drop-in lab to offer individualized help regarding UCPath. Please complete this survey (<https://forms.gle/GH5qfp9K24bj89fG7>) and share your question/topic ahead of time. This will allow the lab to serve many people within the timeframe and keep sessions to about 15 minute sessions." and "During the UCPath Learning Lab, each participant will be paired with an analyst for a breakout session; the general session will be hosted by the UCPath Training Coordinator. If you have further questions, please reach out to our team by emailing UCBUPath@berkeley.edu."

Class (View as learner)
UCPATH LEARNING LAB

UCPath Learning Lab

DETAILS **ACTIVITIES**

▼ Full Description

The UCPath Learning Lab is a drop-in lab to offer individualized help regarding UCPath. Please complete this survey (<https://forms.gle/GH5qfp9K24bj89fG7>) and share your question/topic ahead of time. This will allow the lab to serve many people within the timeframe and keep sessions to about 15 minute sessions.

During the UCPath Learning Lab, each participant will be paired with an analyst for a breakout session; the general session will be hosted by the UCPath Training Coordinator. If you have further questions, please reach out to our team by emailing UCBUPath@berkeley.edu.

Employee Self-Service

- Updated screenshots for updating Disability Status
 - [Enter Voluntary Self-Identification of Disability simulation](#)
 - [Complete Guided Onboarding for Self-Identification simulation](#)

The screenshot shows a web form titled "Update Your Disability Status" with a progress bar at the top right indicating "100% COMPLETE". Below the title, there are four tabs: "Race and Ethnicity", "Veteran Status", "Disability Status" (which is selected and highlighted with a blue underline), and "Gender Identity and Sexual Orientation".

On the right side of the form, the following text is displayed: "Form CC-305", "OMB Control Number 1250-0005", "Expires 5/31/2023", and "Page 1 of 1".

On the left side, there is a table of contents with two items: "1. Disclaimer" and "2. My Status".

The main content area is titled "How do I know if I have a disability?" and contains the following text: "You are considered to have a disability if you have a physical or mental impairment or medical condition that substantially limits a major life activity, or if you have a history or record of such an impairment or medical condition." Below this, it says "Disabilities include, but are not limited to:" followed by a list of conditions:

- Autism
- Autoimmune disorder, for example, lupus, fibromyalgia, rheumatoid arthritis, or HIV/AIDS
- Blind or low vision
- Cancer
- Cardiovascular or heart disease
- Celiac disease
- Cerebral palsy
- Deaf or hard of hearing
- Depression or anxiety
- Diabetes
- Epilepsy
- Gastrointestinal disorders, for example, Crohn's Disease, or irritable bowel syndrome
- Intellectual disability
- Missing limbs or partially missing limbs
- Nervous system condition for example, migraine headaches, Parkinson's disease, or Multiple sclerosis (MS)
- Psychiatric condition, for example, bipolar disorder, schizophrenia, PTSD, or major depression

Below the list, it says "Please check one of the boxes below:" followed by three radio button options:

- ☐ Yes, I Have A Disability, Or Have A History/Record Of Having A Disability
- ☐ No, I Don't Have A Disability, Or A History/Record Of Having A Disability
- ☐ I Don't Wish To Answer

In the bottom right corner, there is a pink circular button labeled "Help".

Catastrophic Leave

- Keep in mind, UCB does not currently have a Catastrophic Leave Bank ([UC Berkeley Policy and Procedures](#))
 - [Enter Catastrophic Leave Donation](#) simulation updated with earncodes.

UCPath Task:
Enter Catastrophic Leave Donation

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Step	Action
20.	<p>The Earn Codes listed below were established to process Paid Time Off (PTO) catastrophic leave.</p> <p>Donate: LDE - Catastrophic (Cat) Leave Donation to Employee LDB - Donate Cat Leave Bal to Bank</p> <p>Received: LRE - Cat Leave Received from Employee LRB - Cat Leave Donation to Bank</p> <p>Return: LBE - Cat Leave Returned to Employee LBB - Cat Leave Returned to Bank</p> <p>Usage Tracking PTN/PCE - Track EARN Code Usage</p>

Catastrophic Leave

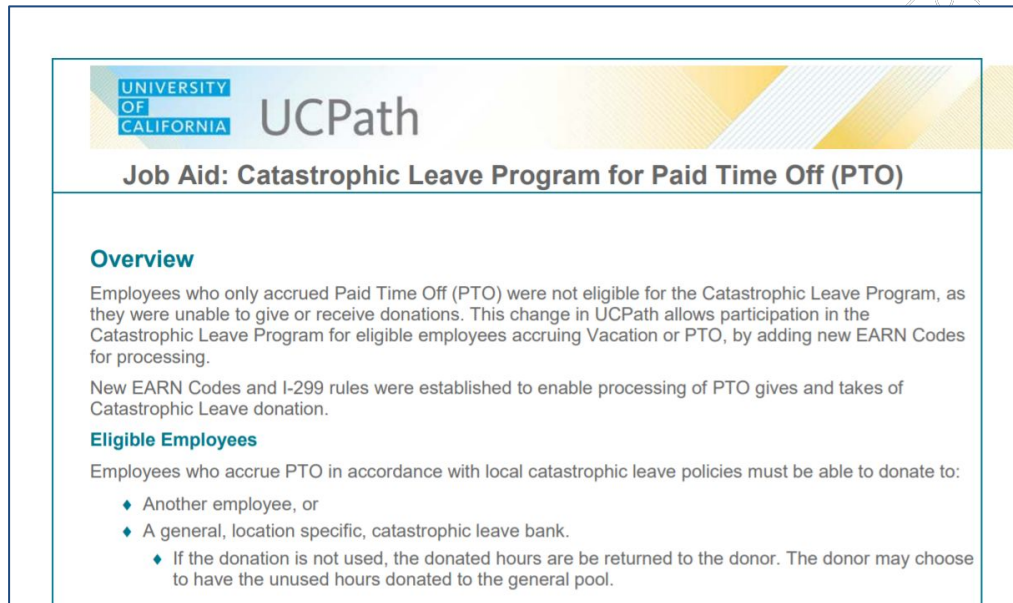
- [Accrual and Leave Accrual Service Credit Processing Guide for Locations](#) job aid
- How to correct various situations in which balances do not match

UNIVERSITY OF CALIFORNIA UCPath						
Job Aid: Accrual and Leave Accrual Service Credit Processing Guide for Locations						
Use Case	Accruals & Service Adjustment eForm (UCPath Forms Library)	State Agency Service Verification eForm (UCPath Forms Library)	Case-Ask UCPath	Manage Accruals Page in UCPath	Manual with I-181/E-084 Files	Time System
Leave accruals incorrect post-conversion -Accruals do not match accrual balance in PPS	X					Navigate to UCPath > Forms Library > Access Forms > Accruals Management > Accrual & Service Adjustment Request . Ensure the Explanation of Adjustment states the adjustment reason and includes the number of hours that must be reduced. Example 1: Additional Compensation payment issued on PPE 3/31/19. Employee forfeits 10 days. Please process Vacation Leave Adjustment for 80 hours. Example 2: Converted balances incorrect due to work compensation hours adjustment not processed in PPS prior to conversion.

Catastrophic Leave

- A Catastrophic Leave Program for Paid Time Off (PTO) job aid
- Shares PTO Earn Code examples

****Please do not use this tip sheet or the codes until UC Berkeley has finalized policies around Catastrophic Leave for Paid Time Off****



The image is a screenshot of a document titled "Job Aid: Catastrophic Leave Program for Paid Time Off (PTO)" from the University of California's UCPath system. The document is framed by a blue border. At the top left, there is a logo for the "UNIVERSITY OF CALIFORNIA" and the text "UCPath". The title "Job Aid: Catastrophic Leave Program for Paid Time Off (PTO)" is centered below the logo. The document is divided into sections: "Overview" and "Eligible Employees". The "Overview" section explains that employees who only accrued Paid Time Off (PTO) were not eligible for the Catastrophic Leave Program, but this change in UCPath allows participation by adding new EARN Codes. The "Eligible Employees" section states that employees must be able to donate to a general, location-specific catastrophic leave bank, and if the donation is not used, the hours are returned to the donor or donated to a general pool.

UNIVERSITY OF CALIFORNIA UCPath

Job Aid: Catastrophic Leave Program for Paid Time Off (PTO)

Overview

Employees who only accrued Paid Time Off (PTO) were not eligible for the Catastrophic Leave Program, as they were unable to give or receive donations. This change in UCPath allows participation in the Catastrophic Leave Program for eligible employees accruing Vacation or PTO, by adding new EARN Codes for processing.

New EARN Codes and I-299 rules were established to enable processing of PTO gives and takes of Catastrophic Leave donation.

Eligible Employees

Employees who accrue PTO in accordance with local catastrophic leave policies must be able to donate to:

- ◆ Another employee, or
- ◆ A general, location specific, catastrophic leave bank.
- ◆ If the donation is not used, the donated hours are be returned to the donor. The donor may choose to have the unused hours donated to the general pool.

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UCPATH Service During COVID-19

Learn more about how UCPATH is modifying service during COVID-19.

<https://ucpath.berkeley.edu/about-ucpath/ucpath-service-during-covid-19>

Your Questions & Discussion

