April 2015 HRIS Schedule

■ Don't forget! You can <u>update end of appointment dates in HRIS</u> for non-benefit eligible positions.

| Don't forget! You can <u>update end of appointment dates in HRIS</u> for non-benefit eligible positions. | | | | | | |
|--|---|---|--|--|--|--|
| SUNDAY | MONDAY | TUESDAY | WEDNESDAY | THURSDAY | FRIDAY | SATURDAY |
| Mar 29 1st Week of pay period 03/29/15-04/11/15 | Mar 30 Last day to enter T&L/Funding for 03/15/15-03/28/15 Run Time Entry Error Report All transactions processed T & L Interface files due 4:30 p.m. | Mar 31 T&L error detect/correct Record late time and leave All transactions processed Preliminary pay calc runs after 6 p.m. | T&L error detect/correct Apr 1 Run Payroll Payments (KSU) for 03/01/15-03/14/15 Record late time and leave Preliminary pay calc runs 12 noon No transactions processed Run Dept Time Total Report for 03/15/15-03/28/15 Final pay calc runs after 6 p.m. | Apr 2 HRIS View Only No Personnel Transactions Processed | Apr 3 For 03/15/15-03/28/15 run: Payroll Payments (KSU) Leave Accrual Report For 03/29/15-04/11/15: Begin entering T&L | Apr |
| 2nd Week of ppd 03/29/15-04/11/15, week to: Enter T&L/Funding View longevity bonuses Enter address/phone updates in HRIS Transactions processed for all pay periods this week | 6 | 7 Run Pos Fund by Dept Report | Print time docs for pay period 04/12/15-04/25/15 Final day to submit Additional Pay forms for this pay period | Last Day to update End Temp Appt Date | Pay Day 10 Run Project Award End Date report For 04/12/15-04/25/15: Final day to submit personnel transactions to HCS | 1 Last day of pay period 03/29/15-04/11/15 |
| 12 1st Week of pay period 04/12/15-04/25/15 | Last day to enter T&L/Funding for 03/29/15-04/11/15 Run Time Entry Error Report All transactions processed T & L Interface files due 4:30 p.m. | T&L error detect/correct Record late time and leave All transactions processed Preliminary pay calc runs after 6 p.m. | T&L error detect/correct 15 Run Payroll Payments (KSU) for 03/15/15-03/28/15 Preliminary pay calc runs 12 noon No transactions processed Run Dept Time Total Report for 03/29/15-04/11/15 Final pay calc runs after 6 p.m. | HRIS View Only No Personnel transactions Processed | For 03/29/15-04/11/15 run: Payroll Payments (KSU) Leave Accrual Report For 04/12/15-04/25/15: Begin entering T&L | 1 |
| 2nd Week of ppd 04/12/15-04/25/15, week to: Enter T&L/Funding View longevity bonuses Enter address/phone updates in HRIS Transactions processed for all pay periods this week | 20 | Run Pos Fund by Dept Report | Print time docs for pay period 04/26/15-05/09/15 Final day to submit Additional Pay forms for this pay period | Last Day to update End Temp Appt Date | Pay Day 24 Run Project Award End Date report For 04/26/15-05/09/15: Final day to submit personnel transactions to HCS | 2 Last day of pay period 04/12/15-04/25/15 |
| Apr 26 1st Week of pay period 04/26/15-05/09/15 | Apr 27 Last day to enter T&L/Funding for 04/12/15-04/25/15 Run Time Entry Error Report All transactions processed T & L Interface files due 4:30 p.m. | Apr 28 T&L error detect/correct Record late time and leave All transactions processed Preliminary pay calc runs after 6 p.m. | T&L error detect/correct Apr 29 Run Payroll Payments (KSU) for 03/29/15-04/11/15 Preliminary pay calc runs 12 noon No transactions processed Run Dept Time Total Report for 04/12/15-04/25/15 Final pay calc runs after 6 p.m. | Apr 30 HRIS View Only No Personnel transactions Processed | May 1 For 04/12/15-04/25/15 run: Payroll Payments (KSU) Leave Accrual Report For 04/26/15-05/09/15: Begin entering T&L | Мау |