April 2017 HRIS Schedule

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

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
March 26 1st Week of 03/26/17-04/08/17	March 27 Last day to enter T&L for: 03/12/17-03/25/17 Run Time & Leave Error Report All transactions processed T & L Interface files due 4:30 p.m.	March 28 Final day to Update Payroll Funding for 03/12/17-03/25/17 T&L error detect/correct Record late time and leave All transactions processed Preliminary pay calc runs after 6 p.m	March 29 T&L error detect/correct Record late time and leave Run Dept Time Total Report for 03/12/17-03/25/17 No transactions processed Final Payroll Calc Runs 12 Noon HRIS View Only After 12 Noon	March 30 HRIS View Only Until E-Mail Notification From Payroll	March 31 For 03/12/17-03/25/17 run: Leave Accrual Report For 03/26/17-04/08/17: Begin entering T&L	April
2 2nd Week of ppd 03/26/17-04/08/17, week to: Enter T&L/Funding View longevity bonuses Enter address/phone updates in HRIS Transactions processed for all pay periods this week	3	Run Pos Fund by Dept Report	Print time docs for pay period 04/09/17-04/22/17 Final day to submit Additional Pay forms for this pay period	Run End of Temporary Appointment Report Update Appointment End Date(s)	Pay Day 7 Run Project Award End Date report For 04/09/17-04/22/17: Final day to submit personnel transactions to HCS	Last day of pay period 03/26/17-04/08/17
9 1st Week of pay period 04/09/17-04/22/17	Last day to enter T&L for: 03/26/17-04/08/17 Run Time Entry Error Report All transactions processed T & L Interface files due 4:30 p.m.	Final day to Update Payroll Funding for 03/26/17-04/08/17 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 Record late time & leave Run Dept Time Total Report for 03/26/17-04/08/17 No transactions processed Final Payroll Calc Runs 12 Noon HRIS View Only After 12 Noon	HRIS View Only Until E-Mail Notification From Payroll	14 For 03/26/17-04/08/17 Run Leave Accrual Report For 04/09/17-04/22/17: Begin entering T&L	1
2nd Week of ppd 04/09/17-04/22/17, week to: Enter T&L/Funding View longevity bonuses Enter address/phone updates in HRIS Transactions processed for all pay periods this week	17	Run Pos Fund by Dept Report	Print time docs for pay period 04/23/17-05/06/17 Final day to submit Additional Pay forms for this pay period	Run End of Temporary Appointment Report Update Appointment End Date(s)	Pay Day 21 Run Project Award End Date report For 04/23/17-05/06/17: Final day to submit personnel transactions to HCS	Last day of pay period 04/09/17-04/22/17
23 1st Week of pay period 04/23/17-05/06/17 2nd Week of ppd 04/23/17-05/06/17, 30	Last day to enter T & L for: 04/09/17-04/22/17 Run Time Entry Error Report All transactions processed T & L Interface files due 4:30 p.m.	Final day to Update Payroll Funding or 04/09/17-04/22/17 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 Record late time and leave Run Dept Time Total Report for 04/09/17-04/22/17 No transactions processed Final Payroll Calc Runs 12 Noon HRIS View Only After 12 Noon	HRIS View Only Until E-Mail Notification From Payroll	For 04/09/17-04/22/17 run: Leave Accrual Report For 04/23/17-05/06/17: Begin entering T&L	2

2nd Week of ppd 04/23/17-05/06/17, 30
week to: Enter T&L/Funding
View longevity bonuses
Enter address/phone updates in HRIS
Transactions processed for all pay periods
this week