## April 2019 HRIS Schedule

■ 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
2nd Week of pay period 31 03/24/19 – 04/06/19, week to: Enter T&L/Funding View longevity bonuses Enter on line address/phone updates Transactions processed for all pay periods this week	April 1	April 2 Run Position Fund by Dept Report	April 3  Print time docs for pay period 04/07/19 – 04/20/19	April 4 Run End of Temporary Appointment Report  Update appointment end date(s)  For 04/07/19 – 04/20/19 Final day to submit personnel transactions to HCS	Pay Day April 5  Run Project Award End Date report	April 6 Last day of pay period 03/24/19 – 04/06/19
7 1st Week of pay period 04/07/19 - 04/20/19	Final day to enter T&L and Payroll Funding for 03/24/19 - 04/06/19 T&L Interface files due 11:30 a.m. Run Time Entry Error Report All transactions processed	T&L error detection/correction 9 Run Time Entry Error Report Record late T & L until 10:00 a.m.  10:00 a.m. Preliminary Pay Calc Runs  11:00 a.m 3:00 p.m. HRIS Reopens ONLY for T & L Corrections 3:00 p.m. Final Pay Calc Runs HRIS VIEW ONLY AFTER 3 p.m.	HRIS View Only Until E-mail Notification From Payroll	11 For 03/24/19 - 04/06/19 run: Leave Accrual Report For 04/07/19 - 04/20/19: Begin entering T&L	12	13
2nd Week of pay period 04/07/19 - 04/20/19, week to: Enter T&L/Funding View longevity bonuses Enter on line address/phone updates Transactions processed for all pay periods this week	15	Run Pos Fund by Dept Report	Print time docs for pay period 04/21/19 - 05/04/19	Run End of Temporary Appointment report  Update appointment end date(s)  For 04/21/19 - 05/04/19: Final day to submit personnel transactions to HCS	Pay Day 19  Run Project Award End Date report	20 Last day of pay period 04/07/19 – 04/20/19
21 1st Week of pay period 04/21/19 – 05/04/19	Final day to enter T&L and Payroll Funding for 04/07/19 - 04/20/19 T&L Interface files due 11:30 a.m.  Run Time Entry Error Report  All transactions processed	T&L error detection/correction 23 Run Time Entry Error Report Record late T & L until 10:00 a.m.  10:00 a.m. Preliminary Pay Calc Runs  11:00 a.m 3:00 p.m. HRIS Reopens ONLY for T & L Corrections 3:00 p.m. Final Pay Calc Runs HRIS VIEW ONLY AFTER 3 p.m.	HRIS View Only Until E-mail Notification From Payrol	25  For 04/07/19 - 04/20/19 run: Leave Accrual Report  For 04/21/19-05/04/19: Begin entering T&L	26	27
2 <sup>nd</sup> Week of Pay period 28 04/21/19 - 05/04/19 week to: Enter T&L/Funding View longevity bonuses Enter on line address/phone updates Transactions processed for all pay periods this week	29	Run Pos Fund by Dept Report	May 1 Print time docs for pay period 05/05/19 - 05/18/19	May 2 Run End of Temporary Appointment report  Update appointment end date(s)  For 05/05/19 - 05/18/19: Final day to submit personnel transactions to HCS	Pay Day May 3  Run Project Award End Date report	May 4  Last Day of pay period 04/21/19 – 05/04/19