April 2020 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
29 2nd Week of pay period 03/22/20 – 04/04/20, week to: Enter T&L/Funding View longevity bonuses Enter on line address/phone updates Transactions processed for all pay periods this week	30	Run Position Fund by Dept Report	April 1 Print time docs for pay period 04/05/20 – 04/18/20	April 2 Run End of Temporary Appointment Report Update appointment end date(s) Final day to submit personnel transactions to HCS for 04/05/20 – 04/18/20	April 3 Pay Day Run Project Award End Date report	April 4 Last day of pay period 03/22/20 – 04/04/20
1st Week of pay period 04/05/20 - 04/18/20	Final day to enter T&L and Payroll Funding for 03/22/20 - 04/04/20 T&L Interface files due 11:30 a.m. Run Time Entry Error Report	T&L error detection/correction 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	9 Run Leave Accrual Report for 03/22/20 – 04/04/20 Begin entering T&L for 04/05/20 – 04/18/20	10	11
2nd Week of pay period 04/05/20 - 04/18/20, week to: Enter T&L/Funding View longevity bonuses Enter on line address/phone updates Transactions processed for all pay periods this week	13	Run Position Fund by Dept Report	15 Print time docs for pay period 04/19/20 - 05/02/20	Run End of Temporary Appointment report Update appointment end date(s) Final day to submit personnel transactions to HCS for 04/19/20 – 05/02/20	Pay Day Run Project Award End Date report	18 Last day of pay period 04/05/20 – 04/18/20
19 1st Week of pay period 04/19/20 – 05/02/20	Final day to enter T&L and Payroll Funding for 04/05/20 - 04/18/20 T&L Interface files due 11:30 a.m. Run Time Entry Error Report	T&L error detection/correction 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	23 Run Leave Accrual Report for 04/05/20 – 04/18/20 Begin entering T&L for 04/19/20 – 05/02/20	24	25
26 2nd Week of Pay period 04/19/20 - 05/02/20 week to: Enter T&L/Funding View longevity bonuses Enter on line address/phone updates Transactions processed for all pay periods this week	27	Run Position Fund by Dept Report	29 Print time docs for pay period 05/03/20 – 05/16/20	Run End of Temporary Appointment report Update appointment end date(s) Final day to submit personnel transactions to HCS for 05/03/20 – 05/16/20	May 1 Pay Day Run Project Award End Date report	May 2 Last day of pay period 04/19/20 – 05/02/20