April 2021 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
March 28 2nd Week of pay period 03/21/21 - 04/03/21, week to: Enter T&L/Funding View longevity bonuses Enter on line address/phone updates Transactions processed for all pay periods this week	March 29	March 30 Run Position Fund by Dept Report	March 31 Print time docs for pay period 04/04/21 - 04/17/21	April 1 Off Cycle Payroll Submitted Run End of Temporary Appointment Report Update appointment end date(s) Final day to submit personnel transactions to HCS for 04/04/21 - 04/17/21	April 2 Pay Day Run Project Award End Date report	April 3 Last day of pay period 03/21/21 - 04/03/21
1st Week of pay period 04/04/21 - 04/17/21	Final day to enter T&L and Payroll Funding for 03/21/21 - 04/03/21 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	8 Run Leave Accrual Report for 03/21/21 - 04/03/21 Begin entering T&L for 04/04/21 - 04/17/21		10
2nd Week of pay period 04/04/21 - 04/17/21, week to: Enter T&L/Funding View longevity bonuses Enter on line address/phone updates Transactions processed for all pay periods this week	12	Run Position Fund by Dept Report	Print time docs for pay period 04/18/21 - 05/01/21	Off Cycle Payroll Submitted Run End of Temporary Appointment report Update appointment end date(s) Final day to submit personnel transactions to HCS for 04/18/21 - 05/01/21	Pay Day Run Project Award End Date report	17 Last day of pay period 04/04/21 - 04/17/21
18 1st Week of pay period 04/18/21 - 05/01/21	Final day to enter T&L and Payroll Funding for 04/04/21 - 04/17/21 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	22 Run Leave Accrual Report for 04/04/21 - 04/17/21 Begin entering T&L for 04/18/21 - 05/01/21		24
25 2nd Week of Pay period 04/18/21 - 05/01/21 week to: Enter T&L/Funding View longevity bonuses Enter on line address/phone updates Transactions processed for all pay periods this week	26	Run Position Fund by Dept Report	28 Print time docs for pay period 05/02/21 - 05/15/21	Off Cycle Payroll Submitted Run End of Temporary Appointment report Update appointment end date(s) Final day to submit personnel transactions to HCS for 05/02/21 - 05/15/21	Pay Day Run Project Award End Date report	May 1 Last day of pay period 04/18/21 - 05/01/21