## February 2019 HRIS Schedule

Don't forget your employees can access their <u>W-2 electronically!</u>

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1 <sup>st</sup> Week of pay period 01/27/19 - 02/09/19	Final day to enter T&L and payroll Funding for 01/13/19 - 01/26/19  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.m3:00 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	31 For 01/13/19 - 01/26/19 run: Leave Accrual Report For 01/27/19 - 02/09/19 Begin Entering T&L	Feb 1	Feb 2
2nd Week of ppd 01/27/19 - 02/09/19 week to: Enter T&L/Funding View longevity bonuses Enter on line address/phone updates Transactions processed for all pay periods this week	4	5 Run Position Fund by Dept Report	6 Print time docs for pay period 02/10/19 - 02/23/19	7 Update appointment end date(s)  Run End of Temporary Appointment Report For: 02/10/19 - 02/23/19 Final day to submit personnel transactions to HCS	Pay Day 8  Run Project Award End Date report	9 Last day of pay period 01/27/19 - 02/09/19
10 1st Week of pay period 02/10/19 - 02/23/19	Final day to enter T&L and Payroll Funding for 01/27/19 - 02/09/19  T & L Interface files due 11:30 a.m.  Run Time Entry Error Report	T&L error detection/correction Run Dept Time Total Report Record late T & L until 10:00 a.m.  10:00 a.m. Preliminary 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	For 01/27/19 - 02/09/19 run: Leave Accrual Report  For 02/10/19 - 02/23/19: Begin entering T&L	15	16
2nd Week of ppd 02/10/19 - 02/23/19, week to: Enter T&L/Funding View longevity bonuses Enter on line address/phone updates Transactions processed for all pay periods this week	18	Run Position Fund by Dept Report	Print time docs for pay period 02/24/19 - 03/09/19	21  Update appointment end date(s)  Run End of Temporary Appointment Report For: 02/24/19 - 03/09/19 Final day to submit personnel Transactions to HCS	Pay Day 22  Run Project Award End Date report	Last day of pay period 02/10/19 - 02/23/19
1st Week of pay period 02/24/19 - 03/09/19	Final day to enter T&L and Payroll Funding for 02/10/19 - 02/23/19  T & L Interface files due 11:30 a.m.  Run Time Entry Error Report	T&L error detection/correction Run Dept Time Total Report Record late T & L until 10:00 a.m.  10:00 a.m. Preliminary 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	28 For 02/10/19 - 02/23/19 run: Leave Accrual Report For 02/24/19 - 03/09/19: Begin entering T&L	March 1	March 2