February 2015 HRIS Schedule

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

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Jan 25 2nd Week of ppd 01/18/15-01/31/15, week to: Enter T&L/Funding View longevity bonuses Enter on line address/phone updates Transactions processed for all pay periods this week	Jan 26	Jan 27 Run Pos Fund by Dept Report	Jan 28 Print time docs for pay period 02/01/15-02/14/15 Final day to submit Additional Pay forms for this pay period	Jan 29 Last Day to update End Temp Appt Date	Pay Day Jan 30 Run Project Award End Date report For 02/1/15-02/14/15: Final day to submit personnel transactions to HCS	Jan 31 Last day of pay period 01/18/15-01/31/15
1 1st Week of pay period 02/01/15-02/14/15	Last day to enter T&L/Funding for 01/18/15-01/31/15 Run Time & Leave Error Report All transactions processed T & L Interface files due 4:30 p.m.	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 4 Run Payroll Payments (KSU) for 01/04/15-01/17/15 Record late time and leave Preliminary pay calc runs 12 noon No transactions processed Print Dept Time total Report for 01/18/15-01/31/15 Final pay calc runs after 6 p.m.	HRIS View Only No Personnel Transactions Processed	For 01/18/15-01/31/15 run: Payroll Payments (KSU) Leave Accrual Report For 02/01/15-02/14/15: Begin entering T&L	7
2nd Week of ppd 02/01/15-02/14/15, week to: Enter T&L/Funding View longevity bonuses Enter on line address/phone updates Transactions processed for all pay periods this week	9	Run Pos Fund by Dept Report	Print time docs for pay period 02/15/15-02/28/15 Final day to submit Additional Pay forms for this pay period	Last Day to update End Temp Appt Date	Run Project Award End Date report For 02/15/15-02/28/15: Final day to submit personnel transactions to HCS	Last day of pay period 02/01/15-02/14/15
15 1st Week of pay period 02/15/15-02/28/15	Last day to enter T&L/Funding for 02/01/15-02/14/15 Run Time & Leave Error Report All transactions processed T & L Interface files due 4:30 p.m.	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 Run Payroll Payments (KSU) for 01/18/15-01/31/15 Record late time and leave Preliminary pay calc runs 12 noon No transactions processed Print Dept Time Total Report for 02/01/15-02/14/15 Final pay calc runs after 6 p.m.	HRIS View Only No Personnel Transactions Processed	For 02/01/15-02/14/15 run: Payroll Payments (KSU) Leave Accrual Report For 02/15/15-02/28/15: Begin entering T&L	21
22 2nd Week of ppd 02/15/15-02/28/15, week to: Enter T&L/Funding View longevity bonuses Enter on line address/phone updates Transactions processed for all pay periods this week	23	Run Pos Fund by Dept Report	Print time docs for pay period 03/01/15-03/14/15 Final day to submit Additional Pay forms for this pay period	Last Day to update End Temp Appt Date	Pay Day 27 Run Project Award End Date report For 03/01/15-03/14/15: Final day to submit personnel transactions to HCS	28 Last day of pay period 02/15/15-02/28/15