February 2016 HRIS Schedule

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

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	
Jan 3 1st Week of pay period 01/31/16-02/13/16	Last day to enter T&L for 01/17/16-01/30/16 Run Time & Leave Error Report All transactions processed T & L Interface files due 4:30 p.m.	Feb 2 Last day to enter Payroll Funding for 01/17/16-01/30/16 T&L error detect/correct Record late time and leave All transactions processed Preliminary pay calc runs after 6 p.m.	Feb 3 T&L error detect/correct Run Payroll Payments (KSU) for 01/03/16-01/16/16 Record late time and leave Preliminary pay calc runs 12 noon No transactions processed Print Dept Time total Report for 01/17/16-01/30/16 Final pay calc runs after 6 p.m.	Feb 4 HRIS View Only No Personnel Transactions Processed	Feb 5 For 01/17/16-01/30/16 run: Payroll Payments (KSU) Leave Accrual Report For: 01/31/16-02/13/16 Begin entering T&L		Feb 6
2nd Week of ppd 01/31/16-02/13/16, 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 02/14/16-02/27/16 Final day to submit Additional Pay forms for this pay period	Last Day to update End Temp Appt Date	Pay Day 12 Run Project Award End Date report For 02/14/16-02/27/16 Final day to submit personnel transactions to HCS	Last day of pay period 01/31/16-02/13/16	13
1 1st Week of pay period 02/14/16-02/27/16	Last day to enter T&L for 01/31/16-02/13/16 Run Time & Leave Error Report All transactions processed T & L Interface files due 4:30 p.m.	Last day to enter Payroll Funding for 01/31/16-02/13/16 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 01/17/16-01/30/16 Record late time and leave Preliminary pay calc runs 12 noon No transactions processed Print Dept Time Total Report for 01/31/16-02/13/16 Final pay calc runs after 6 p.m.	HRIS View Only No Personnel Transactions Processed	For 01/31/16-02/13/16 run: Payroll Payments (KSU) Leave Accrual Report For 02/14/16-02/27/16: Begin entering T&L		20
2nd Week of ppd 02/14/16-02/27/16, week to: Enter T&L/Funding View longevity bonuses Enter on line address/phone updates Transactions processed for all pay periods this week		Run Pos Fund by Dept Report	Print time docs for pay period 02/28/16-03/12/16 Final day to submit Additional Pay forms for this pay period	Last Day to update End Temp Appt Date	Pay Day 26 Run Project Award End Date report For 02/28/16-03/12/16 Final day to submit personnel transactions to HCS	Last day of pay period 02/14/16-02/27/16	27
1st Week of pay period 02/28/16-03/12/16	Last day to enter T&L for 02/14/16-02/27/16 Run Time & Leave Error Report All transactions processed T & L Interface files due 4:30 p.m.	March 1 Last day to enter Payroll Funding for 02/14/16-02/27/16 T&L error detect/correct Record late time and leave All transactions processed Preliminary pay calc runs after 6 p.m.	March 2 T&L error detect/correct Run Payroll Payments (KSU) for 01/31/16-02/13/16 Record late time and leave Preliminary pay calc runs 12 noon No transactions processed Print Dept Time Total Report for 02/14/16-02/27/16 Final pay calc runs after 6 p.m.	March 3 HRIS View Only No Personnel Transactions Processed	March 4 For 02/14/16-02/27/16 run: Payroll Payments (KSU) Leave Accrual Report For 02/28/16-03/12/16: Begin entering T&L		March 5