March 2017 HRIS Schedule

 Don't forget-Daylight Saving Time begins March 12th! 							
SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY		SATURDAY
1st Week of pay period 02/26/17-03/11/17	Last day to enter T&L for 02/12/17-02/25/17 Run Time & Leave Error Report All transactions processed T & L Interface files due 4:30 p.m.	Final day to Update Payroll Funding for: 02/12/17-02/25/17 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 March 1 Record late time and leave Run Dept Time Total Report for 02/12/17-02/25/17 No transactions processed Final Payroll Calc Runs 12 Noon HRIS View Only After 12 Noon	March 2 HRIS View Only Until E-Mail Notification From Payroll	For 02/12/17-02/25/17 run: Payroll Payments (KSU) Leave Accrual Report For 02/26/17-03/11/17: Begin entering T&L	rch 3	March 4
2nd Week of pay period 02/26/17-03/11/17, week to: Enter T&L/Funding View longevity bonuses Enter on line address/phone updates Transactions processed for all pay periods this week	6	7 Run Pos Fund by Dept Report	Print time docs for pay period 03/12/17-03/25/17 Final day to submit Additional Pay forms for this pay period	Run End of Temporary Appointment Report Update Appointment End Date(s)	Pay Day Run Project Award End Date report For 03/12/17-03/25/17: Final day to submit personnel transactions to HCS	10	11 Last day of pay period 02/26/17-03/11/17
12 1st Week of pay period 03/12/17-03/25/17 Daylight Saving Time Begins @ 2:00 a.m.	Last day to enter T&L for: 02/26/17-03/11/17 Run Time & Leave Error Report All transactions processed T & L Interface files due 4:30 p.m.	Final day to Update Payroll Funding for 02/26/17-03/11/17 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 Record late time and leave Run Dept Time Total Report for: 02/26/17-03/11/17 No transactions processed Final pay calc runs 12 Noon HRIS View Only After 12 Noon.	HRIS View Only Until E-Mail Notification From Payroll	For 02/26/17-03/11/17 run: Payroll Payments (KSU) Leave Accrual Report For 03/12/17-03/25/17: Begin entering T&L	17	18
2nd Week of pay period 19 03/12/17-03/25/17, week to: Enter T&L/Funding View longevity bonuses Enter on line address/phone updates Transactions processed for all pay periods this week	20	Run Pos Fund by Dept Report	Print time docs for pay period 03/26/17-04/08/17 Final day to submit Additional Pay forms for this pay period	Run End of Temporary Appointment Report Update Appointment End Date(s)	Pay Day Run Project Award End Date report For 03/26/17-04/08/17: Final day to submit personnel transactions to HCS	24	25 Last day of pay period 03/12/17-03/25/17
1st Week of 03/26/17-04/08/17	Last day to enter T&L for: 03/12/17-03/25/17 Run Time & Leave Error Report All transactions processed T & L Interface files due 4:30 p.m.	Final day to Update Payroll Funding for 03/12/17-03/25/17 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 29 Record late time and leave Run Dept Time Total Report for 03/12/17-03/25/17 No transactions processed Final Payroll Calc Runs 12 Noon HRIS View Only After 12 Noon	HRIS View Only Until E-Mail Notification From Payroll	For 03/12/17-03/25/17 run: Payroll Payments (KSU) Leave Accrual Report For 03/26/17-04/08/17: Begin entering T&L	31	April 1