

2016	APRIL					2016
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Mar 27	Mar 28	Mar 29	Mar 30	Mar 31	1 Correct Exceptions Time Admin 10AM & 11PM Create Paysheets Preliminary Calc (No Time) Mail Off-Cycle Checks	2 Time Admin 10AM & 11PM
3 <u>Last Day Timesheet Entry: Employee/Time keeper</u> Time Admin 10AM & 11PM	4 <u>Last Day Timesheet Entry: Supervisor</u> Correct Exceptions Time Admin 10AM & 11PM Time Load Preliminary Calc Mid-Pay Period HR Change Process (PY042)	5 <u>Last Day Timesheet Entry: Agency Central/Division TL Administrator</u> <u>Last Day HR Entry (Agencies) 4:30PM</u> Correct Exceptions Time Admin 10AM & 11PM Time Load Preliminary Calc Mid-Pay Period HR Change Process (PY042)	6 <u>DoHR/BA CUTOFF DAY</u> NO UPDATES TO JOB DATA (AGENCIES) ePAF entry and approval continues Time Admin 10AM & 11PM - Last Global Time Admin Issue Lost Checks Time Load 2PM Lockout 4:30PM Preliminary Calc Mid-Pay Period HR Change Process (PY042) 10:45PM	7 <u>DoHR Processing Day</u> NO UPDATES TO JOB DATA (AGENCIES, DoHR, BA) - Lockout in Effect ePAF entry and approval continues No Global Time Admin Last Ad Hoc Time Admin (DoHR only) Noon Agencies to approve all payable time by 1PM Final Time Load 2PM Preliminary Calc	8 <u>Final Calc & Confirm Day</u> NO UPDATES TO JOB DATA (AGENCIES, DoHR, BA) - Lockout in Effect ePAF entry and approval continues No Time Admin Final Calc Confirm Absence Mgmt Processing	9 No Time Admin Absence Mgmt Processing & Balance Update
10 Time Admin 10AM & 11PM	11 <u>Begin Off-Cycle Processing</u> Time Admin 10AM & 11PM	12 <u>Off-Cycle Processing</u> Cutoff for Off-Cycle Actions to DoHR (Agencies) 4:30PM Time Admin 10AM & 11PM	13 <u>Off-Cycle Processing</u> Time Admin 10AM & 11PM Mail On-Cycle Checks	14 <u>Off-Cycle Processing</u> Cutoff for Off-Cycle Actions to PY (DoHR & BA) 10:30AM Time Admin 10AM & 11PM	15 <u>PAYDAY</u> Time Admin 10AM & 11PM Confirm Off-Cycle	16

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Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
10 Time Admin 10AM & 11PM	11	12	13	14	15	16 Time Admin 10AM & 11PM
17 Time Admin 10AM & 11PM	18 Last Day Timesheet Entry: Employee/Timekeeper Last Day Timesheet Entry: Supervisor Correct Exceptions Time Admin 10AM & 11PM Create Paysheets Time Load Preliminary Calc Mid-Pay Period HR Change Process (PY042) Mail Off-Cycle Checks	19 Last Day Timesheet Entry: Agency Central/Division TL Administrator Last Day HR Entry (Agencies) 4:30PM Correct Exceptions Time Admin 10AM & 11PM Time Load Preliminary Calc Mid-Pay Period HR Change Process (PY042)	20 DoHR/BA CUTOFF DAY NO UPDATES TO JOB DATA (AGENCIES) ePAF entry and approval continues Time Admin 10AM & 11PM - Last Global Time Admin Time Load 2PM Lockout 4:30PM Preliminary Calc Mid-Pay Period HR Change Process (PY042) 10:45PM	21 DoHR Processing Day NO UPDATES TO JOB DATA (AGENCIES, DoHR, BA) - Lockout in Effect ePAF entry and approval continues No Global Time Admin Last Ad Hoc Time Admin (DoHR only) Noon Issue Lost Checks Agencies to approve all payable time by 1PM Final Time Load 2PM Preliminary Calc	22 Final Calc & Confirm Day NO UPDATES TO JOB DATA (AGENCIES, DoHR, BA) - Lockout in Effect ePAF entry and approval continues No Time Admin Final Calc Confirm Absence Mgmt Processing	23 No Time Admin Absence Mgmt Processing & Balance Update
24 Time Admin 10AM & 11PM	25 Begin Off-Cycle Processing Cutoff for Off-Cycle Actions to DoHR (Agencies) 4:30PM Time Admin 10AM & 11PM	26 Off-Cycle Processing Time Admin 10AM & 11PM	27 Off-Cycle Processing Cutoff for Off-Cycle Actions to PY (DoHR & BA) 10:30AM Mail On-Cycle Checks Time Admin 10AM Confirm Off-Cycle	28 System Outage - Edison Upgrade No Time Admin	29 PAYDAY System Outage - Edison Upgrade No Time Admin	30 System Outage - Edison Upgrade No Time Admin
NOTES: The Edison Upgrade begins at 5PM on Wednesday, 4/27 and ends at 6AM on Monday, 5/2. During this time Edison will be unavailable to all users and Time Admin will not run. Please note the short On-Cycle and Off-Cycle processing period.						