

2016	JANUARY					2016
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Dec 27	Dec 28	Dec 29	Dec 30	Dec 31	1 HOLIDAY New Year's Day (Observed) Time Admin 10AM & 11PM	2 Time Admin 10AM & 11PM
3 Time Admin 10AM & 11PM	4 <u>Last Day Timesheet Entry:</u> <u>Employee/Timekeeper</u> Correct Exceptions Time Admin 10AM & 11PM Create Paysheets Preliminary Calc (No Time) Mail Off-Cycle Checks	5 <u>Last Day Timesheet Entry:</u> <u>Supervisor</u> Correct Exceptions Time Admin 10AM & 11PM Time Load Preliminary Calc Mid-Pay Period HR Change Process (PY042)	6 <u>Last Day Timesheet Entry:</u> <u>Agency Central/Division</u> <u>TL Administrator</u> <u>Last Day HR Entry</u> <u>(Agencies) 4:30PM</u> Correct Exceptions Time Admin 10AM & 11PM Time Load Preliminary Calc Mid-Pay Period HR Change Process (PY042)	7 <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	8 <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 4:30PM	9 Lockout in Effect No Time Admin
10 Lockout in Effect No Time Admin	11 <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	12 <u>Begin Off-Cycle</u> <u>Processing</u> Cutoff for Off-Cycle Actions to DoHR (Agencies) 4:30PM No Time Admin Absence Mgmt Processing & Balance Update	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

NOTE: Please note the short Off-Cycle processing period.

2016	JANUARY					2016
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
10	11	12	13	14	15	16 Time Admin 10AM & 11PM
17 Time Admin 10AM & 11PM	18 HOLIDAY Martin Luther King, Jr. Day Time Admin 10AM & 11PM	19 <u>Last Day Timesheet Entry:</u> <u>Employee/Timekeeper</u> <u>Last Day Timesheet Entry:</u> <u>Supervisor</u> Correct Exceptions Time Admin 10AM & 11PM Create Paysheets Time Load Preliminary Calc Mid-Pay Period HR Change Process (PY042) Mail Off-Cycle Checks	20 <u>Last Day Timesheet Entry:</u> <u>Agency Central/Division</u> <u>TL Administrator</u> <u>Last Day HR Entry</u> <u>(Agencies) 4:30PM</u> Correct Exceptions Time Admin 10AM & 11PM Time Load Preliminary Calc Mid-Pay Period HR Change Process (PY042)	21 DoHR/BA CUTOFF DAY 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	22 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 Agencies to approve all payable time by 1PM Final Time Load 2PM Preliminary Calc 4:30PM	23 Lockout in Effect No Time Admin
24 Lockout in Effect No Time Admin	25 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	26 Begin Off-Cycle Processing Cutoff for Off-Cycle Actions to DoHR (Agencies) 4:30PM No Time Admin Absence Mgmt Processing & Balance Update	27 Off-Cycle Processing Time Admin 10AM & 11PM Mail On-Cycle Checks	28 Off-Cycle Processing Cutoff for Off-Cycle Actions to PY (DoHR & BA) 10:30AM Time Admin 10AM & 11PM	29 PAYDAY Time Admin 10AM & 11PM Confirm Off-Cycle	30 Time Admin 10AM & 11PM
31 Time Admin 10AM & 11PM	Feb 01	Feb 02	Feb 03	Feb 04	Feb 05	Feb 06

NOTES: Please note the short On-Cycle and Off-Cycle processing period.