PAYROLL PLANNING CALENDAR

APRIL 2020

Centralized w/ Delegations Departments & Decentralized Departments COLLEGE of LETTERS & SCIENCE

SUN	MON	TUE	WED	THU	FRI	SAT
3/29 3B / 2020 1 ST BATCH PRELIM CALC & ABSENCE LOAD	3/30 3B / 2020 2 ND BATCH PRELIM CALC & ABSENCE LOAD	3/31 3B / 2020 3 RD BATCH PRELIM CALC & ABSENCE LOAD	1 3B / 2020 4 [™] BATCH PRELIM CALC & ABSENCE LOAD	2 3B / 2020 * FINAL CALC * CONFIRMATION DEADLINE AT 12 P.M.	3	4
			JEMS ENTRIES (NEW JOBS OR CHANGES ON POSITIONS) FOR 4A / 2020 DUE BY 2 P.M.			
5	6	7	8	9	10	11
12 4A / 2020 1 ST BATCH PRELIM CALC & ABSENCE LOAD	13 4A / 2020 2 ND BATCH PRELIM CALC & ABSENCE LOAD	14 4A / 2020 3RD BATCH PRELIM CALC & ABSENCE LOAD	15 4A / 2020 4 TH BATCH PRELIM CALC & ABSENCE LOAD JEMS ENTRIES (NEW JOBS OR CHANGES ON POSITIONS) FOR 4B / 2020 DUE BY 2 P.M. LUMP SUM PAYMENT WORKFLOW FOR 4M / 2020 COMPLETE BY 12 P.M.	16 4A / 2020 * FINAL CALC * CONFIRMATION DEADLINE AT 12 P.M.	17 4M / 2020 1 ST BATCH PRELIM CALC & ABSENCE LOAD	18
19 4M / 2020 2 ND BATCH PRELIM CALC & ABSENCE LOAD	20 4M / 2020 3 RD BATCH PRELIM CALC & ABSENCE LOAD	21 4M / 2020 4TH BATCH PRELIM CALC & ABSENCE LOAD COMMUNICATE ALL 4M / 2020 DISCREPANCIES TO L&S HR/PAYROLL BY 12 P.M.	22 4M / 2020 5TH BATCH PRELIM CALC & ABSENCE LOAD	23 4M / 2020 * FINAL CALC * CONFIRMATION DEADLINE AT 12 P.M.	24 JEMS ENTRIES (NEW JOBS OR CHANGES ON POSITIONS) FOR 5M / 2020 DUE BY 2 P.M.	25
26 4B / 2020 1 ST BATCH PRELIM CALC & ABSENCE LOAD	27 4B / 2020 2 ND BATCH PRELIM CALC & ABSENCE LOAD	28 4B / 2020 3 RD BATCH PRELIM CALC & ABSENCE LOAD	29 4B / 2020 4 [™] BATCH PRELIM CALC & ABSENCE LOAD JEMS ENTRIES (NEW JOBS OR CHANGES ON POSITIONS) FOR 5A / 2020 DUE BY 2 P.M.	30 4B / 2020 * FINAL CALC * CONFIRMATION DEADLINE AT 12 P.M.	5/1	5/2

Deliver all payroll information to the appropriate Payroll Representative (https://kb.wisc.edu/ls/60443)