Year-End 2024 Cutoff Procedures Last updated: 3/20/2024

SECTION F: HUMAN RESOURCES AND PAYROLL

F.1. Human Resources – Personnel Actions:

The cutoff dates for personnel actions to be effective for June (Fiscal Period 12) payrolls are as follows:

- a. Monthly payroll forms are due to Human Resources by <u>5:00 PM Friday, May 31, 2024</u> to be effective for the June 30, 2024, (pay date) monthly payroll.
- b. Biweekly payroll forms are due to Human Resources by <u>5:00 PM Friday, May 31, 2024</u> to be effective for the June 28, 2024, (pay date) biweekly payroll.

**Please note:

a. These deadlines above pertain to those forms and transactions that have a financial impact (i.e. salary or funding changes). Regular payroll schedule deadlines should be followed for forms that do not have a financial impact on the 2024 fiscal year.

F.2. Payroll – Salary Redistributions:

All salary redistributions (for posting to Fiscal Period 12) must be approved as follows:

- a. Monthly payroll approved by 5:00 PM Thursday, June 20, 2024.
- b. Biweekly payroll approved by 5:00 PM Monday, June 24, 2024.

F.3. Payroll – Last Payroll posting for fiscal year 2023-24:

The last payrolls to post to fiscal year 2023-24 (Fiscal Period 12) will be as follows:

- a. Monthly payroll the June 2024 monthly payroll will post to the finance system in Fiscal Period 12 on Sunday, June 23, 2024 and be available to view on Wednesday, June 26, 2024.
- b. *Biweekly payroll* for the work period of June 16 June 29, 2024 (pay date of July 12) will post to the finance system on Tuesday, July 9, 2024.
 - As a reminder, for fiscal year 2023-24 there will be 27 biweekly payrolls.
 - For Labor Distribution, the posting date of the July 12, 2024 pay date will be June 29, 2024 (Fiscal Period 12).