June 2010

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 Paysheets Created 1st Pre-Calc for 5/29/10 PPED Run C off-cycle * for 5/15/10 PPED – CID 6/3/10	2 2nd Pre-Calc for 5/29/10 PPED	3 3rd Pre-Calc for 5/29/10 PPED	4 Regent on-cycle files 5/29/10 PPED due by 6:00 a.m. Final Pay Calc and Pay Confirm for 5/29/10 PPED – CID 6/11/10	5
6	7 Run A off-cycle * for 5/29/10 PPED – CID 6/11/10 Regent's on-cycle for 5/29/10 PPED - CID 6/11/10	8	9 Run B off-cycle * for 5/29/10 PPED – CID 6/14/10	10	11 **PAYDAY** Time & Leave Interface files for 6/12/10 PPED due by 5:00 p.m.	12
13	14 Run C off-cycle * for 5/29/10 PPED – CID 6/17/10 Paysheets Created 1st Pre-Calc for 6/12/10 PPED	15 2nd Pre-Calc for 6/12/10 PPED	16 Final Pay Calc and Pay Confirm for 6/12/10 PPED – CID 6/25/10 Regent on-cycle files for 6/12/10 PPED due by 6:00 a.m.	17 Regent's on-cycle for 6/12/10 PPED - CID 6/25/10	18 Run A off-cycle * for 6/12/10 PPED – CID 6/25/10 **Note: This is the Final Payroll run for Fiscal Year 2010**	19 **SHARP system shutdown. Data Conversion for transition to SMART begins**.
20	21 SHARP core users validate conversion. Begin EIP's to/from SMART. Load Combo codes/ task profiles/Dept. Budget tables.	22	23 **SHARP open to all users.** Run B off-cycle for 6/12/10 PPED cancelled Go-live with Time and Labor agencies. Agencies begin confirming combo codes/task profiles/Dept Budget tables.	24	25 **PAYDAY**	26
27	28 Run C off-cycle * for 6/12/10 PPED – CID 7/1/10 **(First Payroll for FY2011)** Time & Leave /Time & Labor Interface files fo 6/26/10 PPED due by 5:00 p.m Agencies complete confirming combo codes/task profiles/Dept Budget tables.	29 Paysheets Created 1st Pre-Calc for 6/26/10 PPED	30 2nd Pre-Calc for 6/26/10 PPED Regent on-cycle files for 6/26/10 PPED due by 4:00 p.m.			

*Unless otherwise noted, the deadline for submitting off-cycle files for Regents Institutions is 4:00 p.m. on the preceding business day.