

January 2021 Payroll Calendar

Time entry is due close of business on Monday for the previous week.

During PY Corrections the system is unavailable between 3:30 - 7:30 am, noon - 1 pm, and 3:30 - 4:30 pm.

Last day of PY monthly corrections the system is unavailable from noon until monthly finalization is completed.

All employee records will be unavailable for updates during the finalization process for any payroll.

Employees with error conditions during the finalization process may not be paid.

Agencies should submit their NCFS requisitions (disbursements) by 10:30 am. Integrated HR/Payroll System will charge back any bank fees incurred due to late or rejected NCFS requisitions.

	01 = Monthly Pay		04 = Bi-weekly Pa	ayroll		
		J	anuary 202	1		
Sun	Mon	Tue	Wed	Thur	Fri	Sat
27	28		30 0401 PY Initialization	31 0401 PY Corrections	1 New Year's Day	2
3	Time Entry COB 0401 PY Corrections	Finalization BWD 10/31/20 CMCS HP Req Posted	CMCS Reqs Posted	CMCS Reqs Submitted	8 0401 Pay Day 0402 Period End CMCS HP Req Submitted	9 0403 Period Begins
10	11 Time Entry COB	12	13 0402 PY Initialization	14 0402 PY Corrections	15 0402 PY Corrections	16
17	18 Martin Luther King	Time Entry COB 0402 PY	0101 PY Initialization CMCS Reqs Posted	0101 PY Corrections CMCS Reqs Submitted	22 0101 PY Corrections 0402 Pay Day 0403 Period End	23 0404 Period Begins
24 31 0101 Period End	Time Entry COB		27 CMCS Reqs Posted	28 CMCS Reqs Submitted 0403 PY Initialization	29 0101 Pay Day 0403 PY Corrections	30



February 2021 Payroll Calendar

Time entry is due close of business on Monday for the previous week. During PY Corrections the system is unavailable between 3:30 - 7:30 am, noon - 1 pm, and 3:30 - 4:30 pm.

Last day of PY monthly corrections the system is unavailable from noon until monthly finalization is completed.

All employee records will be unavailable for updates during the finalization process for any payroll.

Employees with error conditions during the finalization process may not be paid.

Agencies should submit their NCFS requisitions (disbursements) by 10:30 am. Integrated HR/Payroll System will charge back any bank fees incurred due to late or rejected NCFS requisitions.

	01 = Monthly Pay	roll	04 = Bi-weekly Pa	ayroll			
		F	ebruary 202	21			
Sun	Mon	Tue	Wed	Thur	Fri	Sat	
2	1	2	3	4	5		6
	Time Entry COB 0403 PY Corrections	0403 PY Finalization BWD 11/28/20 CMCS HP Req	CMCS Reqs Posted	CMCS Reqs Submitted	0403 Pay Day 0404 Period End CMCS HP Req Submitted	0405 Period Begins	
7	8 Time Entry COB	9	10		12 0404 PY Corrections		13
14	15	16	17	18	19		20
	Time Entry COB 0404 PY Corrections	0404 PY Finalization BWD 12/12/20	0102 PY Initialization CMCS Reqs Posted	0102 PY Corrections CMCS Reqs Submitted	0102 PY Corrections 0404 Pay Day 0405 Period End	0406 Period Begins	
21 28 0102 Period End	Time Entry COB		24 CMCS Reqs Posted	25 CMCS Reqs Submitted 0405 PY Initialization	26 0102 Pay Day 0405 PY Corrections		27



March 2021 Payroll Calendar

Time entry is due close of business on Monday for the previous week.

During PY Corrections the system is unavailable between 3:30 - 7:30 am, noon - 1 pm, and 3:30 - 4:30 pm.

Last day of PY monthly corrections the system is unavailable from noon until monthly finalization is completed.

- All employee records will be unavailable for updates during the finalization
- process for any payroll.
- Employees with error conditions during the finalization process may not be paid.

Agencies should submit their NCFS requisitions (disbursements) by 10:30 am. Integrated HR/Payroll System will charge back any bank fees incurred due to late or rejected NCFS requisitions.

		01 = Monthly Pay	roll	04 = Bi-weekly Pa	ayroll			
				March 202 1				
Sun		Mon	Tue	Wed	Thur	Fri	Sat	
		-						
		1 Time Entry COB 0405 PY Corrections	2 0405 PY Finalization BWD 12/26/20 CMCS HP Req Posted	3 CMCS Reqs Posted	4 CMCS Reqs Submitted	5 0405 Pay Day 0406 Period End CMCS HP Req Submitted	0407 Period Begins	6
	7	8 Time Entry COB	9	10	11 0406 PY Initialization	12 0406 PY Corrections	1:	3
	14	15				-		0
		Time Entry COB 0406 PY Corrections	0406 PY Finalization BWD 01/09/21	CMCS Reqs Posted	CMCS Reqs Submitted		0408 Period Begins	
	21	22 Time Entry COB 0103 PY Initialization		24 0103 PY Corrections 0407 PY Initialization	25 0103 PY Corrections 0407 PY Corrections	26 0103 PY Finalization MWD 02/01/21 0407 PY Corrections	2	7
	28	29						
		Time Entry COB CMCS Reqs Posted 0407 PY Finalization BWD 1/23/21	CMCS Reqs Submitted CMCS Reqs Posted	0103 Pay Day 0103 Period End CMCS Reqs Submitted				



April 2021 Payroll Calendar

Time entry is due close of business on Monday for the previous week.

During PY Corrections the system is unavailable between 3:30 - 7:30 am, noon - 1 pm, and 3:30 - 4:30 pm.

Last day of PY monthly corrections the system is unavailable from noon until monthly finalization is completed.

- All employee records will be unavailable for updates during the finalization
- process for any payroll.
- Employees with error conditions during the finalization process may not be paid.

Agencies should submit their NCFS requisitions (disbursements) by 10:30 am. Integrated HR/Payroll System will charge back any bank fees incurred due to late or rejected NCFS requisitions.

	01 = Monthly Pay	roll	04 = Bi-weekly Pa	ayroll		
			April 2021			
Sun	Mon	Tue	Wed	Thur	Fri	Sat
				1 0407 Pay Day	2 Good Friday 0408 Period End	3 0409 Period Begins
4	5 Time Entry COB CMCS HP Req Posted	6	7	8 0408 PY Initialization CMCS HP Req Submitted	9 0408 PY Corrections	10
11	12	13	14	15	16	17
	Time Entry COB 0408 PY Corrections	0408 PY Finalization BWD 2/6/21	CMCS Reqs Posted	CMCS Reqs Submitted	0408 Pay Day 0409 Period End	0410 Period Begins
18	19	20	21	22	23	24
	Time Entry COB		0104 PY Initialization	0104 PY Corrections 0409 PY Initialization	0104 PY Corrections 0409 PY Corrections	
25	26			29	30	
	Time Entry COB 0104 PY Corrections 0409 PY Corrections	0104 PY Finalization MWD 03/01/21 0409 PY Finalization BWD 02/20/21	CMCS Reqs Posted CMCS Reqs Posted	CMCS Reqs Submitted CMCS Reqs Submitted	0104 Pay Day 0104 Period End 0409 Pay Day 0410 Period End	



May 2021 Payroll Calendar

Time entry is due close of business on Monday for the previous week.

During PY Corrections the system is unavailable between 3:30 - 7:30 am, noon - 1 pm, and 3:30 - 4:30 pm.

Last day of PY monthly corrections the system is unavailable from noon until monthly finalization is completed.

- All employee records will be unavailable for updates during the finalization
- process for any payroll.
- Employees with error conditions during the finalization process may not be paid.

Agencies should submit their NCFS requisitions (disbursements) by 10:30 am. Integrated HR/Payroll System will charge back any bank fees incurred due to late or rejected NCFS requisitions.

	01 = Monthly Pay	roll	04 = Bi-weekly Pa	ayroll		
			May 2021			
Sun	Mon	Tue	Wed	Thur	Fri	Sat
						1 0411 Period Begins
2	3 Time Entry COB	4 NCFS HP Req Posted	5	6 0410 PY Initialization	7 0410 PY Corrections NCFS HP Req Submitted	8
9	10 Time Entry COB 0410 PY Corrections		12 NCFS Reqs Posted	13 NCFS Reqs Submitted	14 0410 Pay Day 0411 Period End	15 0412 Period Begins
16			19 0105 PY Initialization 0411 PY Initialization	20 0105 PY Corrections 0411 PY Corrections	21 0105 PY Corrections 0411 PY Corrections	22
23	24 Time Entry COB 0105 PY Corrections 0411 PY Corrections	25 0105 PY Finalization MWD 04/01/21 0411 PY Finalization BWD 3/20/21	26 NCFS Reqs Posted NCFS Reqs Posted	27 NCFS Reqs Submitted NCFS Reqs Submitted	28 0105 Pay Day 0411 Pay Day 0412 Period End	29 0413 Period Begins
30	31 Memorial Day 0105 Period End					



June 2021 Payroll Calendar

Time entry is due close of business on Monday for the previous week.

During PY Corrections the system is unavailable between 3:30 - 7:30 am, noon - 1 pm, and 3:30 - 4:30 pm.

Last day of PY monthly corrections the system is unavailable from noon until monthly finalization is completed.

- All employee records will be unavailable for updates during the finalization
- process for any payroll.
- Employees with error conditions during the finalization process may not be paid.

Agencies should submit their NCFS requisitions (disbursements) by 10:30 am. Integrated HR/Payroll System will charge back any bank fees incurred due to late or rejected NCFS requisitions.

	01 = Monthly Pay	roll	04 = Bi-weekly Pa	ayroll			
			June 2021				
Sun	Mon	Tue	Wed	Thur	Fri	Sat	
		1 Time Entry COB	2 NCFS HP Req Posted	3 0412 PY Initialization	4 0412 PY Corrections		5
6	7	8	9	10	11		12
	Time Entry COB 0412 PY Corrections NCFS HP Req Submitted	0412 PY Finalization BWD 4/3/21	NCFS Reqs Posted	NCFS Reqs Submitted	0412 Pay Day 0413 Period End	0414 Period Begins	
13	14 Time Entry COB	15	16	17 0413 PY Initialization	18 0106 PY Initialization 0413 PY Corrections		19
20		22		24			26
	Time Entry COB 0106 PY Corrections 0413 PY Corrections	Corrections 0413 PY Finalization BWD 4/17/21	Posted	0106 PY Finalization MWD 05/01/21 NCFS Reqs Submitted	0413 Pay Day 0414 Period End NCFS Reqs Posted	0415 Period Begins	
27							
	Time Entry COB NCFS Reqs Submitted		0106 Pay Day 0106 Period End 0414 PY Corrections				



July 2021 Payroll Calendar

Time entry is due close of business on Monday for the previous week.

During PY Corrections the system is unavailable between 3:30 - 7:30 am, noon - 1 pm, and 3:30 - 4:30 pm.

Last day of PY monthly corrections the system is unavailable from noon until monthly finalization is completed. All employee records will be unavailable for updates during the finalization process for any payroll.

Employees with error conditions during the finalization process may not be paid.

Agencies should submit their NCFS requisitions (disbursements) by 10:30 am. Integrated HR/Payroll System will charge back any bank fees incurred due to late or rejected NCFS requisitions.

	01 = Monthly Pay	roll	04 = Bi-weekly F	Payroll			
			July 2021				
Sun	Mon	Tue	Wed	Thur	Fri	Sat	
				1 0414 PY Corrections	2 NCFS HP Req Posted 0414 PY Corrections		3
4	2	6		7 8	_		10
	Independence Day	Time Entry COB 0414 PY Finalization BWD 5/1/21	NCFS Reqs Posted	NCFS Reqs Submitted NCFS HP Req Submitted	0414 Pay Day 0415 Period End	0416 Period Begins	
11	12	13	1			į	17
	Time Entry COB			0415 PY Initialization	0415 PY Corrections		
18	19	20	2	1 22	23	:	24
	Time Entry COB 0415 PY Corrections	Finalization BWD 5/15/21	0107 PY Initialization NCFS Reqs Posted	0107 PY Corrections NCFS Reqs Submitted	0107 PY Corrections 0415 Pay Day 0416 Period End	0417 Period Begins	
25							31
	Time Entry COB 0107 PY Corrections	0107 PY Finalization MWD 06/01/21	NCFS Reqs Posted	NCFS Reqs Submitted 0416 PY Initialization	0107 Pay Day 0416 PY Corrections	0107 Period End	



August 2021 Payroll Calendar

Time entry is due close of business on Monday for the previous week.

Last day of PY monthly corrections the system is unavailable from noon until monthly finalization is completed. noon - 1 pm, and 3:30 - 4:30 pm.

During PY Finalization the system is unavailable 3:30 am - 1 pm.

All employee records will be unavailable for updates during the finalization process for any payroll. Employees with error conditions during the finalization process may not be paid.

Agencies should submit their NCFS requisitions (disbursements) by 10:30 am. Integrated HR/Payroll System will charge back any bank fees incurred due to late or rejected NCFS requisitions.

	01 = Monthly Pay	roll	04 = Bi-weekly Pa	ayroll		
			August 202 [°]	1		
Sun	Mon	Tue	Wed	Thur	Fri	Sat
1	2 Time Entry COB		NCFS Reqs	NCFS Reqs	0416 Pay Day	0418 Period
	0416 PY Corrections	Finalization BWD 5/29/21 NCFS HP Req Posted	Posted	Submitted	0417 Period End NCFS HP Req Submitted	Begins
8		10	11			14
	Time Entry COB			0417 PY Initialization	0417 PY Corrections	
15			18		20	21
	Time Entry COB 0417 PY Corrections	0417 PY Finalization BWD 6/12/21	NCFS Reqs Posted	Submitted	0108 PY Initialization 0417 Pay Day 0418 Period End	0419 Period Begins
22				-		28
	Time Entry COB 0108 PY	0108 PY Corrections	0108 PY Corrections	0108 PY Finalization	NCFS Reqs Posted	
	Corrections	Concettons	Concettons		0418 PY	
				0418 PY Initialization	Corrections	
29						
	Time Entry COB NCFS Req Submitted 0418 PY	0108 Pay Day 0108 Period End 0418 PY Finalization				
	Corrections	BWD 6/26/21				



September 2021 Payroll Calendar

Time entry is due close of business on Monday for the previous week.

During PY Corrections the system is unavailable between 3:30 - 7:30 am, noon - 1 pm, and 3:30 - 4:30 pm.

Last day of PY monthly corrections the system is unavailable from noon until monthly finalization is completed. All employee records will be unavailable for updates during the finalization process for any payroll.

Employees with error conditions during the finalization process may not be paid.

Agencies should submit their NCFS requisitions (disbursements) by 10:30 am. Integrated HR/Payroll System will charge back any bank fees incurred due to late or rejected NCFS requisitions.

	01 = Monthly Pay	roll	04 = Bi-weekly Pa	ayroll		
		Se	ptember 20)21		
Sun	Mon	Tue	Wed	Thur	Fri	Sat
			1 NCFS Reqs Posted	2 NCFS Reqs Submitted NCFS HP Req Posted	3 0418 Pay Day 0419 Period End	4 0420 Period Begins
5	6 Labor Day	7 Time Entry COB	8 NCFS HP Req Submitted	9 0419 PY Initialization	10 0419 PY Corrections	11
12				16	17	18
	Time Entry COB 0419 PY Corrections	0419 PY Finalization BWD 7/10/21	NCFS Reqs Posted	NCFS Reqs Submitted	0419 Pay Day 0420 Period End	0421 Period Begins
19	20 Time Entry COB	21 0109 PY Initialization	22 0109 PY Corrections	23 0109 PY Corrections 0420 PY Initialization	24 0109 PY Corrections 0420 PY Corrections	25
26		28				
	Time Entry COB 0109 PY Finalization MWD 08/01/21 0420 PY Corrections	NCFS Reqs Posted 0420 PY Finalization BWD 7/24/21	NCFS Reqs Submitted CMCS Reqs Posted	0109 Pay Day 0109 Period End NCFS Reqs Submitted		



October 2021 Payroll Calendar

Time entry is due close of business on Monday for the previous week.

During PY Corrections the system is unavailable between 3:30 - 7:30 am, noon - 1 pm, and 3:30 - 4:30 pm.

Last day of PY monthly corrections the system is unavailable from noon until monthly finalization is completed.

- All employee records will be unavailable for updates during the finalization
- process for any payroll.
- Employees with error conditions during the finalization process may not be paid.

Agencies should submit their NCFS requisitions (disbursements) by 10:30 am. Integrated HR/Payroll System will charge back any bank fees incurred due to late or rejected NCFS requisitions.

	01 = Monthly Pay	roll	04 = Bi-weekly Pa	ayroll		
		C	October 202	1		
Sun	Mon	Tue	Wed	Thur	Fri	Sat
					1 0420 Pay Day 0421 Period End	2 0422 Period Begins
3	4 Time Entry COB NCFS HP Req Posted	5	6	7 0421 PY Initialization NCFS HP Req Submitted	8 0421 PY Corrections	9
10						
	Time Entry COB 0421 PY Corrections	0421 PY Finalization BWD 8/7/21	NCFS Reqs Posted	NCFS Reqs Submitted	0421 Pay Day 0422 Period End	0423 Period Begins
17	18 Time Entry COB	19	20 0110 PY Initialization	21 0110 PY Corrections 0422 PY Initialization	22 0110 PY Corrections 0422 PY Corrections	23
24						
0110 Period End	Time Entry COB 0110 PY Corrections 0422 PY Corrections	0110 PY Finalization MWD 09/01/21 0422 PY Finalization BWD 8/21/21	NCFS Reqs Posted NCFS Reqs Posted	NCFS Reqs Submitted NCFS Reqs Submitted	0110 Pay Day 0422 Pay Day 0423 Period End	0424 Period Begins



November 2021 Payroll Calendar

Time entry is due close of business on Monday for the previous week.

During PY Corrections the system is unavailable between 3:30 - 7:30 am, noon - 1 pm, and 3:30 - 4:30 pm.

Last day of PY monthly corrections the system is unavailable from noon until monthly finalization is completed.

All employee records will be unavailable for updates during the finalization process for any payroll.

Employees with error conditions during the finalization process may not be paid.

Agencies should submit their NCFS requisitions (disbursements) by 10:30 am. Integrated HR/Payroll System will charge back any bank fees incurred due to late or rejected NCFS requisitions.

	01 = Monthly Pay	roll	04 = Bi-weekly Pa	ayroll			
		Να	ovember 20	21			
Sun	Mon	Tue	Wed	Thur	Fri	Sat	
	1 Time Entry COB	2 NCFS HP Req Posted	3 0423 PY Initialization	4 0423 PY Corrections	5 0423 PY Corrections NCFS HP Req Submitted		6
7	8 Time Entry COB 0423 PY Finalization BWD 9/4/21	_	10 NCFS Reqs Submitted	10 Veteran's Day	12 0423 Pay Day 0424 Period End	0425 Period Begins	13
14	15 Time Entry COB	16 0111 PY Initialization 0424 PY Initialization	17 0111 PY Corrections 0424 PY Corrections	18 0111 PY Corrections 0424 PY Corrections	19 0111 PY Corrections 0424 PY Finalization BWD 9/18/21		20
21	Time Entry COB 0111 PY Finalization MWD 10/01/21 NCFS Reqs Posted	NCFS Reqs Posted NCFS Reqs Submitted	NCFS Reqs Submitted 0424 Pay Day	25 Thanksgiving		0426 Period Begins	27
28	29 Time Entry COB	30 0111 Pay Day 0111 Period End					



December 2021 Payroll Calendar

Time entry is due close of business on Monday for the previous week.

During PY Corrections the system is unavailable between 3:30 - 7:30 am, noon - 1 pm, and 3:30 - 4:30 pm.

Last day of PY monthly corrections the system is unavailable from noon until monthly finalization is completed.

- All employee records will be unavailable for updates during the finalization
- process for any payroll.
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Agencies should submit their NCFS requisitions (disbursements) by 10:30 am. Integrated HR/Payroll System will charge back any bank fees incurred due to late or rejected NCFS requisitions.

	01 = Monthly Pay	roll	04 = Bi-weekly Pa	ayroll			
		De	ecember 20	21			
Sun	Mon	Tue	Wed	Thur	Fri	Sat	
			1	2 0425 PY Initialization NCFS HP Req Posted	3 0425 PY Corrections		4
5	6 Time Entry COB 0425 PY Corrections	7 0425 PY Finalization BWD 10/2/21 NCFS HP Req Submitted	8 NCFS Reqs Posted	9 NCFS Reqs Submitted	10 0425 Pay Day 0426 Period End 0112 PY Initialization	0401 Period Begins	11
	13 Time Entry COB 0112 PY Corrections 0426 PY Initialization	0112 PY Corrections	0112 PY Corrections	16 0112 PY Finalization MWD 11/01/21 0426 PY Finalization BWD 10/16/21	17 NCFS Reqs Posted NCFS Reqs Posted		18
	Time Entry COB NCFS Reqs Submitted NCFS Reqs Submitted	0112 Pay Day 0426 Pay Day			24 Christmas 0401 Period End	2 0402 Period Begins	25
26	27 Christmas	·	29 0401 PY Initialization	30 0401 PY Corrections	31 New Year's Day 0112 Period End		