

January - April 2014 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

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

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

Requisitions are posted to CMCS by 7 am. Agencies should submit their CMCS requisitions by 11 am. Beacon will charge back any bank fees incurred due to late or rejected CMCS requisitions.

The payroll/time wall date is updated on employee records on the afternoon of finalization for biweekly employees and the morning after finalization for monthly employees.

| January 2014 | | | | | | | | February 2014 | | | | | | | |
|--------------|--|--|----------------------------------|--|--|-----------------------------|-----|--|--|---------------------------------|--|--|-----------------------------|--|--|
| Sun | Mon | Tue | Wed | Thur | Fri | Sat | Sun | Mon | Tue | Wed | Thur | Fri | Sat | | |
| | | | 1 New Year's Day | 2 CMCS Reqs Submitted | 0401 Pay Day 0402 Period End | 4 0403 Period Begins | | | | | | | 1 0405 Period Begins | | |
| 5 | Time Entry COB | 7 | 8 | 9 | 10 0402 PY Corrections | 11 | 2 | Time Entry COB | 4 | 5 | 6 | 7 0404 PY Corrections | 8 | | |
| 12 | Time Entry COB 0402 PY Corrections | 14 0402 PY Finalization BWD 11/09/13 | CMCS Reqs | 16 CMCS Reqs Submitted | 17 0402 Pay Day 0403 Period End | 18 0404 Period Begins | 9 | Time Entry COB 0404 PY Corrections | 11 0404 PY Finalization BWD 12/07/13 | 12 CMCS Reqs Posted | 2 13 CMCS Reqs Submitted | 14 0404 Pay Day 0405 Period End | 15 0406 Period Begins | | |
| 19 | | 21 Time Entry COB | 0101 PY | 23 0101 PY Corrections | 0101 PY Corrections 0403 PY Corrections | 25 | | 17 Time Entry COB | 18 | 19 0102 PY Initialization | 20 0102 PY Corrections | 21 0102 PY Corrections 0405 PY Corrections | 22 | | |
| 26 | Time Entry COB 0101 PY Corrections 0403 PY Corrections | 28 0101 PY Finalization MWD 12/01/13 0403 PY Finalization BWD 11/23/13 | CMCS Reqs Posted CMCS Reqs | 30 CMCS Reqs Submitted CMCS Reqs Submitted | 31 0101 Pay Day 0101 Period End 0403 Pay Day 0404 Period End | | 23 | Time Entry COB | 25 0102 Finalization MWD 01/01/14 0405 Finalization BWD 12/21/13 | CMCS Reqs | CMCS Reqs Submitted CMCS Reqs Submitted | 28 0102 Pay Day 0102 Period End 0405 Pay Day 0406 Period End | | | |

| | | N | /larch 201 | 4 | | | April 2014 | | | | | | | |
|-----|---|---|---|---|--|-----------------------------|------------|--|---|--|--|-----------------------------|-----------------------------|--|
| Sun | Mon | Tue | Wed | Thur | Fri | Sat | Sun | Mon | Tue | Wed | Thur | Fri | Sat | |
| | | | | | | 0407 Period 1 Begins | | | | | | | | |
| | 3 Time Entry COB | 4 | 5 | 1 | 7 0406 PY Corrections | 8 | | | 1 | 2 | 3 | 4 0408 PY Corrections | 5 | |
| | СОВ | 0406 PY | | CMCS Reqs Submitted | 14 0406 Pay Day 0407 Period End | 15 0408 Period Begins | | 0408 PY | 8 0408 PY Finalization BWD 02/01/14 | | 10 CMCS Reqs Submitted | | 12 0410 Period Begins | |
| | 17 Time Entry COB | 18 | | 0103 PY Initialization | 0103 PY Corrections 0407 PY Corrections | 22 | 13 | 14 Time Entry COB | 15 | 16 | 17 0409 PY Corrections | 18 Good Friday | 19 | |
| | Time Entry COB 0103 PY Corrections | 0103 PY Corrections 0407 PY Finalization | 0103 PY Finalization MWD 02/01/14 | CMCS Reqs Posted CMCS Reqs Submitted | 28 CMCS Reqs Submitted 0407 Pay Day 0408 Period End | 29 0409 Period Begins | | Time Entry COB 0104 PY Initialization 0409 PY | 22 0104 PY Corrections 0409 PY Finalization BWD 02/15/14 | 0104 PY Corrections | 24 0104 PY Corrections CMCS Reqs Submitted | | 26 0411 Period Begins | |
| | 31 Time Entry COB 0103 Pay Day 0103 Period End | | | | | | | Time Entry COB | 29 CMCS Reqs Submitted | 30 0104 Pay Day 0104 Period End | | | | |