November 2018 Payroll Cycle

	Key Dates	Payroll Tasks in CoreHR		Timing of Payroll
Date		Tasks Requiring Payroll Action	Tasks Requiring Department Action Only	Validation Run
08 October				
09 October				
10 October				-
11 October 12 October		-	-	+
13 October			Tasks completed by 5pm	
14 October		· ·	on the Supplementary	†
15 October			Payroll Deadline, 23	Un to Dougell Duny may
16 October			October, will be included in the October payroll run.	Up to Payroll Run: may be run at any time of the day
17 October				
18 October				
19 October				
20 October 21 October				
22 October		Tasks completed and	-	†
23 October	October Supplementary Payroll Deadline	approved by 5pm on the		
24 October	October Payroll Run	Payroll Deadline, 09 November, will be included in the November	No Hear Irrust	
25 October	October Payroll Ruff		No User Input	
26 October		payroll run.		Once a day from 5pm
27 October				
28 October 29 October				
30 October	October Pay Day		Tasks completed from 26 October up to 5pm on the supplementary deadline, 22 November, will be included in the November payroll run.	
31 October	00.020.1. 4, 24,			
01 November				
02 November	Staff Request Deadline			
03 November				
04 November	N 15 15 15			
05 November	November Casual Payments Deadline			
06 November	Support Request & Data Service Deadlines			
08 November	Capport request a Data dervice Dedamines			
09 November	November Payroll Deadline			
10 November		Tasks completed and approved from 10 November until 5pm on the Payroll Deadline, 06		
11 November				Up to Payroll Run: may
12 November				
13 November 14 November				
15 November				
16 November				
17 November				
18 November				be run at any time of the
19 November				day
20 November				
21 November 22 November	November Supplementary Payroll Deadline			
22 November	November Supplementary Payron Deadline			
24 November		December, will be	<u> </u>	
25 November	November Payroll Run	included in the December	No User Input	
26 November		payroll run.		
27 November			Tasks completed from 27 November up to 5pm on the supplementary deadline, 14 December, will be included in the December payroll run.	
28 November				
29 November	November Pay Day/Staff Request Deadline			
30 November 01 December				
02 December				Once a day from 5pm
03 December	December Casual Payments Deadline			
04 December	Support Request & Data Service Deadlines			
05 December				
06 December	December Payroll Deadline			
07 December				