DECEMBER

Deadlines for Staff and Part Time Employees

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1	2	3	4	5 CLOSE Off-Cycle @ 10:30am	6	7 End of Pay Period
	MO #40 (AS0) Vouchers Available					
	12-01-24 - 12-31-24					
	BW voucher cutoff @ NOON	~ <u>Close Biweekly Payroll</u> ~				
	After 12pm - Biweekly related eDocs/actions	Biweekly related eDocs/actions will not be		~ Biweekly Vouchers Available ~ Account changes finalized today through the		
	will not be finalized until after the BW payroll closir (HR, BW1, BWP paygroups)	finalized until after payroll closing (HRR, BW1, BWP paygroups)		end of pay period will <u>not update</u> voucher	Biweekly Payday	
8	9	10	11	12		14
				CLOSE Off-Cycle @ 10:30am		
				MO ASO Pend.Vo. CUTOFF@ noon		
			MO. ASO Job Pay Flag Off @ 5 pm	BW voucher cutoff @ 4pm After 4pm - Biweekly related eDocs/actions	CLOSE MO # 40 (ASO) Biweekly related eDocs will not be	Biweekly related eDocs will not be
			Biweekly Payroll Job Flag @ 5PM	l not be finalized until after the BW payroll clos		finalized until after payroll closing
	Deadline to <u>receive</u> BW1 / BWP eDocs		TIME extract @ 3PM	(HR, BW1, BWP paygroups)	(HR, BW1, BWP paygroups)	(HR, BW1, BWP paygroups)
15	16 ~ <u>Close Biweekly Payroll</u> ~	17	18	19 CLOSE Off-Cycle @ 10:30am	20	21 End of Pay Period
	Biweekly related eDocs/actions will not be					
	finalized until after payroll closing					
	(HRR, BW1, BWP paygroups)					
	~ Monthly Vouchers Available ~			Deadline to <u>receive</u> eDocs for exempt paygroup	s	
Biweekly related eDocs will not be	Funding changes finalized today			~ Biweekly Vouchers Available ~		
finalized until after payroll closing (HR, BW1, BWP paygroups)	through end of month will <u>not update</u> the DEC voucher.			Account changes finalized today through the	PAYDAY MO # 40 (AS0)	
22	23	24	25	end of pay period will <u>not update</u> voucher 26	Biweekly Payday	28
			IU CLOSED	IU CLOSED	IU CLOSED	
			CHRISTMAS HOLIDAY	IU PAID HOLIDAY	iu paid holiday	
					CLOSE Off-Cycle @ 10:30am	
		MO voucher cutoff @ NOON		~ <u>Close Monthly Payroll</u> ~	*** No MO Pygrps in Off-Cycle ***	
		<u>After 4pm</u> monthly related eDocs/actions	Monthly related oBree (actions will set he	Monthly related eDocs/actions will not be	BW voucher cutoff @ NOON	
	Monthly Payroll Job Flag @ 5pm	will not be finalized until after the payroll closin (Academic and Staff paygroups)	Monthly related eDocs/actions will not be finalized until after the payroll closing	finalized until after the payroll closing (Academic and Staff paygroups)	<u>After 4pm</u> - Biweekly related eDocs/actions vill not be finalized until after the BW payroll closin	g
	Deadline to <u>receive</u> BW1 / BWP eDocs	TIME extract @ 3PM	(Academic and Staff paygroups)	Biweekly Payroll Job Flag @ 5PM	(HR, BW1, BWP paygroups)	
29				Jan 2	Jan 3	Jan 4
	IU CLOSED IU PAID HOLIDAY	IU CLOSED IU PAID HOLIDAY	IU CLOSED NEW YEARS DAY HOLIDAY			End of Pay Period
	~ <u>Close Biweekly Payroll</u> ~					
	Biweekly related eDocs/actions will not be			~ Biweekly Vouchers Available ~		
	finalized until after payroll closing			Account changes finalized today through the		
	(HRR, BW1, BWP paygroups)			end of pay period will <u>not update</u> voucher		