Yale University

Payroll Schedule for NOVEMBER2007

Payroll Name	Pay Period Start Date	Pay Period End Date	Check Date	Time Entry Deadline	Dept.Cutoff Date-HR Notification/ Payroll Forms	Payroll Process Date and Time	Actual Completion Date	Transfer to GL by 5:00 PM	Actual Completion Date	Clean-up batch date	Actual Completion Date	Dept'al Cutoff for LD Labor Schedule Changes	LD Processing	Actual Completion Date	GL processing	Actual Completion Date	Available to Data Warehouse	Actual Completion Date	Comments
Weekly 45 2007	10/28/07	11/03/07	11/08/07	**11/06/2007 NOON**	11/4/07	**11/06/2007 NOON**		11/08/07		11/21/07		11/05/07	11/09/07		11/12/07		11/13/07		
Semi 21 2007	11/01/07	11/15/07	11/15/07	**11/08/2007 NOON**	11/11/07	**11/08/2007 NOON**		11/13/07		11/27/07		11/08/07	11/14/07		11/15/07		11/16/07		
Weekly 46 2007	11/04/07	11/10/07	11/15/07	**11/13/2007 NOON**	11/11/07	**11/13/2007 NOON**		11/15/07		11/29/07		11/12/07	11/16/07		11/19/07		11/20/07		
Bi Weekly 24 2007	10/28/07	11/10/07	11/21/07	**11/14/2007 NOON**	11/17/07	**11/14/2007 NOON**		11/19/07		12/03/07		11/14/07	11/20/07		11/21/07		11/22/07		
Monthly 11	11/01/07	11/30/07	11/30/07	11/19/2007 10 a.m.	11/26/07	**11/19/2007 10 a.m.**		11/26/07		12/10/07		11/21/07	11/27/07		11/28/07		11/29/07		
Weekly 47 2007	11/11/07	11/17/07	11/21/07	***11/20/2007 10 a.m.***	11/17/07	***11/20/2007 10 a.m.***		11/21/07		12/06/07		11/16/07	11/26/07		11/27/07		11/28/07		
Semi 22 2007	11/16/07	11/30/07	11/30/07	**11/21/2007 NOON**	11/26/07	**11/21/2007 NOON**		11/27/07		12/11/07		11/21/07	11/26/07		11/27/07		11/28/07		
Pension 11	11/01/07	11/30/07	11/30/07	**11/26/2007 NOON**	11/26/07	**11/26/2007 NOOON**		11/30/07		12/14/07		11/27/07	12/03/07		12/04/07		12/05/07		
Weekly 48 2007	11/18/07	11/24/07	11/29/07	**11/27/2007 NOON**	11/21/07	**11/27/2007 NOON**		11/29/07		12/13/07		11/26/07	11/30/07		12/03/07		12/04/07		
Bi Weekly 25 2007	11/11/07	11/24/07	12/07/07	**11/28/2007 NOON**	11/23/07	**11/28/2007 NOON**		12/03/07		12/17/07		11/28/07	12/04/07		12/05/07		12/06/07		
Early Check Date																			
Early Processing Deadline																			
Holiday Deadline																			