

July 2024

COMPENSABLE DAYS: 22

PAYDAY: 07/30/2024

ISSUE DATE: 07/31/2024

Civil Service Decentralized Calendar

RESTORES: CALL BY 2PM ON SCHED. DAYS

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1 183 <u>OK TO CLEAR MPC FOR PRIOR MONTH</u> EBA REPORT SS BB REPORT EHRESTORE	2 184 PH ACCRUAL CYCLE	3 185 EHRESTORE	4 186 HOLIDAY NO CYCLE	5 187 BU18 05 – 13 2 nd Half of 06/23	6 188
7 189	8 190 SEMI-MONTHLY PERSONNEL CUT-OFF EHRESTORE	9 191 SEMI-MONTHLY PAYROLL CUT-OFF	10 192 EHRESTORE GREEN CYCLE	11 193 CLAS MONTHLY ACCRUAL CYCLE GREEN CYCLE	12 194 GREEN CYCLE	13 195
14 196	15 197 IBT REPORT 12PM-6PM PAY HIST NOT AVAILABLE SPSL Over 80 Report Leave Benefit Overlap & Dual Accrual Report EHRESTORE NO CYCLE	16 198 650 FTP DEDUCTION FILE CUT-OFF <u>OK TO CLEAR MPC FOR 1ST HALF PAY PERIOD</u> CLAS EE STATEMENT OF LEAVE LAB	17 199 HDB RETRO SCHEDULE BOM MONTHLY PERSONNEL CUT-OFF EHRESTORE	18 200	19 201 BU18 19 – 29 1 st Half of 07/23 CTO AGING REPORT	20 202
21 203	22 204 MONTHLY PAYROLL CUT-OFF ES CLAS CUTOFF	23 205 INQUIRY & PAY HIST AVAILABLE AFTER MONTHLY IS RUN NO CYCLE	24 206 EHRESTORE GREEN CYCLE	25 207 GREEN CYCLE	26 208 MONTHLY MAILED GREEN CYCLE	27 209
28 210	29 211 EHRESTORE GREEN CYCLE	30 212 PAYDAY CUTOFF FOR VPLP MSA UPDATE NO CYCLE				