

Retirement Payroll Calendar



Last Updated: June 2017

Retirement Payroll Calendar FY 2018		When is Payroll Data Updated for Reporting out of CORE EPM?			
Payroll Confirm Update	Check Date	EPM CTW_RET_DET_PAY RET Detailed Payroll	EPM CTW_RET_PAYCHECK RP Pay Check Summary	EPM HR Accounting Line Update	EPM General Ledger Update
7/7/2017*	7/14/2017*	7/10/2017*	7/10/2017*	7/12/2017*	7/12/2017*
7/21/2017	7/31/2017	7/24/2017	7/24/2017	7/26/2017	7/26/2017
8/8/2017*	8/15/2017*	8/10/2017*	8/10/2017*	8/14/2017*	8/14/2017*
8/22/2017	8/31/2017	8/23/2017	8/23/2017	8/25/2017	8/25/2017
9/6/2017*	9/15/2017*	9/7/2017*	9/7/2017*	9/11/2017*	9/11/2017*
9/19/2017	9/29/2017	9/20/2017	9/20/2017	9/22/2017	9/22/2017
10/4/2017*	10/13/2017*	10/5/2017*	10/5/2017*	10/19/2017*	10/19/2017*
10/23/2017	10/31/2017	10/24/2017	10/24/2017	10/26/2017	10/26/2017
11/7/2017*	11/15/2017*	11/8/2017*	11/8/2017*	11/10/2017*	11/10/2017*
11/21/2017	11/30/2017	11/22/2017	11/22/2017	11/24/2017	11/24/2017
12/8/2017*	12/15/2017*	12/11/2017*	12/11/2017*	12/13/2017*	12/13/2017*
12/20/2017	12/29/2017	12/21/2017	12/21/2017	12/26/2017	12/26/2017
1/5/2018*	1/12/2018*	1/8/2018*	1/8/2018*	1/10/2018*	1/10/2018*
1/23/2018	1/31/2018	1/24/2018	1/24/2018	1/26/2018	1/26/2018
2/6/2018*	2/15/2018*	2/7/2018*	2/7/2018*	2/9/2018*	2/9/2018*
2/20/2018	2/28/2018	2/21/2018	2/21/2018	2/23/2018	2/23/2018
3/7/2018*	3/15/2018*	3/9/2018*	3/9/2018*	3/12/2018*	3/12/2018*
3/20/2018	3/29/2018	3/21/2018	3/21/2018	3/23/2018	3/23/2018
4/4/2018*	4/13/2018*	4/5/2018*	4/5/2018*	4/9/2018*	4/9/2018*
4/20/2018	4/30/2018	4/23/2018	4/23/2018	4/25/2018	4/25/2018
5/8/2018*	5/15/2018*	5/9/2018*	5/9/2018*	5/11/2018*	5/11/2018*
5/22/2018	5/31/2018	5/23/2018	5/23/2018	5/25/2018	5/25/2018
6/7/2018*	6/15/2018*	6/8/2018*	6/8/2018*	6/11/2018*	6/11/2018*
6/20/2018	6/29/2018	6/21/2018	6/21/2018	6/25/2018	6/25/2018

*Judicial Only

Fiscal Year 2018