Payroll needs:

navigation
ESS
Cognos Reports   Delivered reports
PSHUP

Payroll will
participate in testing

Payroll is constantly fixing things on the
backend, but we need to know what exactly is
going wrong

off cycle & Upays all handled central payroll
accruals handled by payroll - end user with issues will contact payroll, if any discrepancies Payroll contacts pathcenter.

TRS:

Payroll will support campus
I-181 file takes everything from TRS and loads it into payroll.
Off cycle will be done via central payroll bc they can process these during file corrections
TRS - no interface, manual I-181 file entred for time and accruals

Policy, process, will be worked on by Central Payroll - they hired someone to help with centralized training material.
DFA handles their own employees, Payroll submits to DFA, DFA also will handle Police Dept.
Oit will be supporting Payroll as well.

POC Training: ***Done by Central Payroll***

Funding Upload
Mass Hires
Catastrophic leave   user will fill out form, send to central hr, they send to payroll
Glacier