Banner 9 Human Resources/Position Control/Payroll
Rollout Schedule

Module	Processes	Related Screens	Start Date	Rollout Period
Institutional Settings				
	Create/Maintain	PTRINST, NTRINST, PTREMPR, PTRCALN, PTREHOL,PTRLEAV, PTRTREA PTRECLS, PTREARN, PTRBDCA, etc	October 2017	June 2018
Security/Approvals				
	Create/Maintain	PTRUSER, PSAORGN, FTVORGN, NTRRQUE	October 2017	June 2018
Position Control				
	Create/Maintain	NBAFISC, NBAPOSN, NBAPBUD	October 2017	June 2018
Person/Employee Information				
	Create/Maintain	GUIALTI, GOAMTCH, PPAIDEN, PEAEMPL, GOAINTL	October 2017	June 2018
	Employee Upload/Perform	PZPEPAF, NOPEAMA, PZPEPF2, NOAEPAF		
	EPAF Set-up for Taleo only	NTRALVL, NTRACAT, NTRAPTY		
Job Assignment				
	Create/Maintain	Taleo Employee/Perform Load, NBAJOBS	October 2017	June 2018
Benefits/Deductions				
	Create/Maintain	Taleo Employee Load, Selerix Load, PDABDSU, PDADEDN	October 2017	June 2018
	COBRA	PCABCOV, PCABENE, PCAPERS, PTRCBEN		
	Beneficiaries	PDABENE, PDABCOV		
Direct Deposit				
	Create/Maintain	Taleo Employee Load, GXADIRD	October 2017	June 2018
Leave/Time				
	Create/Maintain	Time Tracker, PEALEAV, PHAHOUR, PHPTIME	October 2017	June 2018

Additional Employee Information

Create/Maintain	PPAGENL, PPACMNT, PPASKIL	October 2017	June 2018

Effort Certification

Create/Run	PPACERT, PTRECPD, PTRECRT, NTRELAQ, NTRELRQ	October 2017	June 2018

Payment Processing

Create Check/Direct Deposit		October 2017	June 2018
Create Adjustment/Labor Redistributior	PHAADJT, PHAREDS		
Void			

Terminations

Workflow	Employee Termination Workflow	October 2017	June 2018
Payroll	PEATMVF, PEAESCH		

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Verify/Run		February 2018	January 2019

Year-End Processing

Open Budget Year	FTMOBUD, NBAFISC, NTRFINI	August 2018	June 2019
Update Salary Tables	Salary Planner, NTRSGRP, NTRSTRL, NBPMASS, NTRSALA		
Roll Positions/Budgets	NTRBROL, NTRFRNG, NTRFLBD, NBPBROL, NBPMASS, NBAPBUD, NBPBUDM, Spreadsheet budgeting		
Final Payroll	Payroll Process		

Data Feeds/Interfaces

Position Control to Payroll		October 2017	June 2018
Deductions to Payroll		October 2017	June 2018
Payroll to Finance		October 2017	June 2018
Payroll to Parking		October 2017	June 2018
UC4		October 2017	June 2018
ePrint		October 2017	June 2018
Discoverer/Argos		October 2017	June 2018
Banner Delivered Processes/Reports		October 2017	June 2018