

# Full Program Schedule

October														November																
13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12
															<p> <span style="color: purple;">★</span> ePAFs due to HR for 10/31 Pay Period  <span style="color: blue;">★</span> Proposals Due to Sponsor by October 25  <span style="color: blue;">★</span> New Awards &amp; Award Modification Requests  <span style="color: orange;">★</span> Proposals Due to Sponsor on or after October 25  <span style="color: orange;">★</span> New Award Setup Request  <span style="color: green;">★</span> Last Day to Key Reqs for Purchasing  <span style="color: orange;">★</span> Aurora Proposal Report Updates  <span style="color: purple;">★</span> Salary Supplements, Direct Deposits due to HR for 10/31 Pay Period  <span style="color: green;">★</span> Final Day to Reconcile Pcards for Projects / Departments  <span style="color: green;">★</span> October Period Close Activities Begin  Final 10/31 Payroll Confirmed <span style="color: purple;">★</span>  All ePAFs Not Fully Executed Withdrawn <span style="color: purple;">★</span> <span style="border: 1px solid gray; padding: 2px 5px;">PS HR &amp; FIN Downtime</span>  New Award Setup Complete &amp; Modification Requests <span style="color: orange;">★</span>  New Grant Projects &amp; Budgeting Available <span style="color: green;">★</span>  New ePAFs / eForms, Salary Encumbrance, Salary Cost Transfer Deployment <span style="color: purple;">★</span>  PARIS &amp; Aurora Award Report Updates <span style="color: orange;">★</span>  PARIS &amp; Aurora Expenditure Report Updates <span style="color: orange;">★</span> </p>															

Legend						
★	★	★	★	★	★	★
Submit in current (ARGIS)	Submit in new (HRS Grants)	Research Data Warehouse	PeopleSoft Financials	PeopleSoft HCM		

