



Off-Cycle Quarter-End Payroll for Biweekly Paid Employees (June 26 – July 21)

Please review the following protocol for submitting off-cycle pay requests for **biweekly** paid employees via the **E-078 Pay Request Form**.

What is the protocol?

When submitting off-cycle pay requests **for biweekly paid employees** with earnings **after the June 21, 2024, payend date**, payroll transactors must add Initiator Comments to the E-078 form to ensure that the employee's earnings on June 22, 2024, are captured in the pay period.

Self Service Transaction	n Links						
Earnings Leave							
Transaction ID: NEW							
EN Do you want to override the Cha		Empl Record:	Payroll Request: Off Cycle	Reason: No Pay Stub, No Access Time Rig	oht Off Cycle?		
New Payroll Requests	Find View All Fi	irst 🕙 1 of 1 🕨 Last	Current Payroll Requests	Find View All	First <1 of 1 <>> Last		
Earnings Code REG	Regular Pay	ross-Up	Earnings Code Approval Status	Transaction ID: NEW	Gross-Up		
*Earnings Begin	*Earnings End	31	Earnings:	Pay End Date:			
Salary %:	Pay Rate:		Earnings Begin: Salary %:	Earnings End: Monthly Salary:			
Hourly Rt Used: Hours:	Calc Salary: Hourly Rate:		Hourly Rt Used: Hours:	Calc Salary: Hourly Rate:			
Initiator Comments:		Upload Do View Atta					
Submit		Return					

Why is this protocol required?

These comments enable UCPath Center to accurately record earnings in the correct pay period.

Action Required: Payroll transactors **must check** the Pay-End Date field when using the E-078 form **for biweekly** paid employees and take the action shown in the table below:

Pay End Date Field	Action
Scenario 1: Pay End Date field shows July 6, 2024 , for the biweekly paid employee	Proceed as usual without using comments
Scenario 2: Pay End Date field shows June 21, 2024 , for the biweekly paid employee	Please use the comments to share employee earning details per the instructions below

Instructions for Scenario 2 (Pay End Date: June 21, 2024)

1. Enter the employee's earnings dates from June 9 to June 22, 2024, in the **Earnings Begin** and **Earnings End** fields.

EMP	ID: Empl Recor	rd: Payroll Request: Off Cycle	Reason: No Pay Stub, No Access Time Right	Off Cycle?
*Earnings Begin	06/09/24	31 *Earnings	End 06/22/24	31
Earnings Code REG	Regular Pay Gross-Up *Pay End Date	Earnings Code	Transaction ID: NEW	Gross-Up
*Earnings Begin	n *Earnings End	Earnings:	Pay End Date:	
Salary %: Hourly Rt Used:	Pay Rate: Calc Salary:	Earnings Begin: Salary %:	Earnings End: Monthly Salary:	

2. If the employee's earnings continue past June 21, 2024, enter the following information and format in **Initiator Comments**: "Employee is due **(insert hours)** hours of pay for 06/09/24 to 06/22/24."

Self Service Transa	ction Links						
Earnings Leave				Initiator Cor	mments:	Employee is d	ue (insert hours) hours
Transaction ID: NEW						of pay for 06/	09/24 to 06/22/24.
Do you want to override	EMP the ChartField valu	ID: es?	Emp		Submi	t	
New Payroll Requests	FI	nd View All	First 🖪				
Earnings Code REG *Earnings Begin Salary %: Hourly Rt Used: Hours:		ular Pay 'Pay End Date ['Earnings End Pay Rate: Calc Salary: Iourly Rate:	Gross-Up		Earnings Coo Approval Sta Earnings: Earnings Beg Salary %: Hourb to Use Hours:	in: I id: O	Gross-Up Gransaction ID: NEW Pay End Date: Earnings End: Monthly Salary: Cale Salary: Hourly Rate:
Initiator Comments:			Retu	Upload Documer View Attachmen			

When do I apply this protocol?

This protocol applies only to the current quarter with a pay-end date of **June 21, 2024**. After that date, you may submit off-cycle requests for biweekly employees as usual on the next open calendar.



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