

CERTIFICATION NOTIFICATION TIMELINE

DAY	ACTION	WHO EMAILED MONDAY EVENING	WHO EMAILED REJECTION
Day 1	<p>Effort Certification Period Opens</p> <ul style="list-style-type: none"> January 15 (for Fall effort) July 15 (for Spring effort) <p>Submit Payroll Corrections: (Goal)</p> <ul style="list-style-type: none"> Finalize by January 30 or earlier (Fall effort) Finalize by July 30 or earlier (Spring effort) 	<ul style="list-style-type: none"> Certifier* -T&E Inbox for action Confirmer Department Administrator <p>It is critical to have an accurate, official, and public work email recorded in Workday to ensure the Time and Effort system emails are received to act upon.</p>	<ul style="list-style-type: none"> Department Administrator Central Administrator (VPR) <p>Note*: If using "Dept Admin Verification" process, certifier is only notified upon release.</p>
Day 25	<p>Time and Effort – Not Certified</p> <ul style="list-style-type: none"> February 9 (Fall effort) August 9 (Spring effort) <p>Late Payroll Corrections after:</p> <ul style="list-style-type: none"> Final March 1 (Fall effort) Final August 29 (Spring effort) 	<ul style="list-style-type: none"> Department Administrator Central Administrator (VPR) Department Head <p>Definition of Periods: Fall covers July 1 – December 31 Spring covers January 1 – June 30</p>	<p>Note: FAMIS updates final payroll transactions as of 5:30 pm daily for the next day upload into Time and Effort.</p>
Day 35	<p>Time and Effort – Not Certified</p> <ul style="list-style-type: none"> February 19 (Fall effort) August 19 (Spring effort) 	<ul style="list-style-type: none"> Department Administrator Central Administrator (VPR) Department Head Dean or Equivalent 	
Day 45	<p>Effort Certification Due Date</p> <ul style="list-style-type: none"> February 28 (Fall effort) August 28 (Spring effort) 	<ul style="list-style-type: none"> Department Administrator Central Administrator (VPR) Department Head Dean or Equivalent 	
Day 46+	<p>Time and Effort-Out of Compliance</p> <ul style="list-style-type: none"> March 1+ (Fall effort) February 29 in a Leap year August 29+ (Spring effort) 	<ul style="list-style-type: none"> Department Administrator Central Administrator (VPR) Department Head Dean or Equivalent CRO or Equivalent 	