2023 / 2024 PERT REPORTING SCHEDULE

| PERT Reporting Periods | | Boundary Pay Periods & Proration Basis | | Friday | | Receipt Date for RETs in RFM to be Processed Before Generation of PERT Report (see Note 1) | Thursday | Friday | Friday |
		Beginning (PPd Ending)	Ending (PPd Ending)	Pay Date for End of PERT Period	Expected Date for Depts to Receive PR Registers		PERT Report Generation Date	PERT Report Release Date	PERT Report Due Date
Spring 23	12/21/2022-05/05/2023	12/22/2022 (2/10)	5/11/2023 (6/10)	5/19/2023	5/25/2023	**6/5/2023**	6/29/2023	6/30/2023	8/11/2023
Summer 23	05/06/2023-08/06/2023	5/11/2023 (4/10)	8/17/2023 (1/10)	8/25/2023	8/31/2023	**9/11/2023**	10/5/2023	10/6/2023	11/17/2023
Fall 23	08/07/2023-12/19/2023	8/17/2023 (9/10)	12/21/2023 (8/10)	12/29/2023	1/4/2024	**1/15/2024**	2/8/2024	2/9/2024	3/22/2024
Spring 24	12/20/2023-05/05/2024	12/21/2023 2/10	5/09/2024 (6/10)	5/17/2024	5/23/2024	**6/3/2024**	6/27/2024	6/28/2024	8/9/2024

Note 1: There are exceptions to this receipt date, which would include the RETs which can not be processed through the system in a timely manner. Those RETs might include:

1. RETs which require additional review and documentation for above the 90 day threshold.
2. RETs which include payroll movement from multiple accounting periods.
3. RETs which include payroll movement from multiple projects for the same empl ID.
4. Others may fall into this category and will need to be addressed separately.