

Old Year – New Year Processing

FY07 Year End - Payroll Expense Reallocation Guidelines

USNH Payroll has distributed the [Fiscal Year End - Payroll Expense Reallocation Guidelines](#). Be sure to review them carefully.

FY07 Year End - KRONOS Coding Guidelines

USNH Payroll has distributed [Year-End Coding Guidelines for changes to Kronos employees with multiple appointments](#) information to help KRONOS managers navigate this process this year.

Timelines

It's that time of year again and STHR's has been working with Finance and HR users to build our FY08 New Year timeline. Users are invited to review the timeline to follow our progress. The timeline can be found at [FY08 New Year Timeline](#). If you would like to monitor how we are progressing with our old year - new year testing review the following document [Testing Timeline](#).

Please be advised these are dynamic documents. We will revise the versions of these timelines on the web on a weekly basis. If you have any questions, please call or email STHR.

The Plan to Roll from FY07 to FY08

Over the next few weeks STHR's will be focused on rolling Banner HR to the new fiscal year (FY07 to FY08). A detailed email and a high level summary document have been distributed to outline this effort. The two documents should be viewed in concert because the shorter document does not include the full descriptions provided in the larger document. Please be sure to carefully review these documents. In the event you didn't receive a copy of either document we've provided copies below:

[The Plan to Roll from FY07 to FY08 Email](#)
[Old Year-New Year Critical Dates and Useful Info Summary](#)