



UNT SYSTEM™
Office of Finance

FY22 Reallocation Processing Schedule

Campus		Office of Finance: Payroll	
ePAR Reallocation Deadline	Reallocation Run ID	GL Post Confirm	ODS Burst
Fri 09/10/2021	RL210915A	Tue 09/14/2021	Wed 09/15/2021
Wed 09/22/2021	RL210930A	Wed 09/29/2021	Fri 10/01/2021
Fri 10/08/2021	RL211015A	Thu 10/14/2021	Fri 10/15/2021
Fri 10/22/2021	RL211031A	Fri 10/29/2021	Mon 11/01/2021
Mon 11/08/2021	RL211115A	Fri 11/12/2021	Mon 11/15/2021
Fri 11/19/2021	RL211130A	Tue 11/30/2021	Wed 12/01/2021
Wed 12/08/2021	RL211215A	Tue 12/14/2021	Wed 12/15/2021
Fri 12/17/2021	RL211231A	Thu 12/23/2021	Mon 01/03/2022
Mon 01/10/2022	RL220115A	Fri 01/14/2022	Tue 01/18/2022
Fri 01/21/2022	RL220131A	Fri 01/28/2022	Tue 02/01/2022
Tue 02/08/2022	RL220215A	Mon 02/14/2022	Tue 02/15/2022
Mon 02/21/2022	RL220228A	Mon 02/28/2022	Tue 03/01/2022
Tue 03/08/2022	RL220315A	Mon 03/14/2022	Tue 03/15/2022
Wed 03/23/2022	RL220331A	Wed 03/30/2022	Fri 04/01/2022
Fri 04/08/2022	RL220415A	Thu 04/14/2022	Fri 04/15/2022
Fri 04/22/2022	RL220430A	Fri 04/29/2022	Mon 05/02/2022
Mon 05/09/2022	RL220515A	Fri 05/13/2022	Mon 05/16/2022
Mon 05/23/2022	RL220531A	Fri 05/27/2022	Wed 06/01/2022
Wed 06/08/2022	RL220615A	Tue 06/14/2022	Wed 06/15/2022
Wed 06/22/2022	RL220630a	Wed 06/29/2022	Fri 07/01/2022
Fri 07/08/2022	RL220715A	Thu 07/14/2022	Fri 07/15/2022
Fri 07/22/2022	RL220731A	Thu 07/28/2022	Mon 08/01/2022
Mon 08/08/2022	RL220815A	Fri 08/12/2022	Mon 08/15/2022
Tue 08/23/2022	RL220831A	Tue 08/30/2022	Thu 09/01/2022