



**UNT SYSTEM™**  
Office of Finance

FY23 Reallocation Processing Schedule

Campus		Office of Finance: Payroll	
ePAR Reallocation Deadline	Reallocation Run ID	GL Post Confirm	FSPD Updated
Fri 09/09/2022	RL220915A	Wed 09/14/2022	Thur 09/15/2022
Thur 09/22/2022	RL220930A	Fri 09/30/2022	Mon 10/03/2022
Mon 10/10/2022	RL221015A	Fri 10/14/2022	Mon 10/17/2022
Fri 10/21/2022	RL221031A	Mon 10/31/2022	Tues 11/01/2022
Tues 11/08/2022	RL221115A	Mon 11/14/2022	Tues 11/15/2022
Fri 11/18/2022	RL221130A	Wed 11/30/2022	Thur 12/01/2022
Thur 12/08/2022	RL221215A	Wed 12/15/2022	Thur 12/15/2022
Fri 12/16/2022	RL221231A	Fri 12/30/2022	Mon 01/02/2023
Mon 01/09/2023	RL230115A	Fri 01/13/2023	Mon 01/16/2023
Mon 01/23/2023	RL230131A	Tues 01/31/2023	Wed 02/01/2023
Wed 02/08/2023	RL230215A	Tues 02/14/2023	Wed 02/15/2023
Wed 03/08/2023	RL230228A	Tues 02/28/2023	Wed 03/01/2023
Wed 03/08/2023	RL230315A	Tues 03/14/2023	Wed 03/15/2023
Wed 03/22/2023	RL230331A	Fri 03/31/2023	Mon 04/03/2023
Mon 04/10/2023	RL230415A	Fri 04/14/2023	Mon 04/17/2023
Fri 04/21/2023	RL230430A	Fri 04/28/2023	Mon 05/01/2023
Mon 05/08/2023	RL230515A	Fri 05/12/2023	Mon 05/15/2023
Mon 05/22/2023	RL230531A	Wed 05/31/2023	Thur 06/01/2023
Thur 06/08/2023	RL230615A	Wed 06/14/2023	Thur 06/15/2023
Wed 06/21/2023	RL230630a	Fri 06/30/2023	Mon 07/03/2023
Mon 07/10/2023	RL230715A	Fri 07/14/2023	Mon 07/17/2023
Fri 07/21/2023	RL230731A	Mon 07/31/2023	Tues 08/01/2023
Mon 08/07/2023	RL230815A	Mon 08/14/2023	Tues 08/15/2023
Tues 08/22/2023	RL230831A	Thur 08/31/2023	Fri 09/01/2023