



Wayne State University
Fiscal Operations
Year-End Payroll Accruals
FY 2023

Payroll accruals for fiscal year ending September 30, 2023

Pay ID: 9M/9D – 9 Month Faculty

Salary expenses for pay period 19 (check date 9/13/23) will be included in FY 2023 expenses. (Note: Pay Period 20 (check date 9/27/23) will be processed as an expense in FY 2024)

Pay ID: BW – Bi-Weekly

This includes full and part-time non-academic employees and 12 month faculty. Salary expenses for pay period 20 (check date 9/27/23) and an accrual of ten additional days for pay period 21 (check date 10/11/23) will be expensed in FY 2023. The additional days will be calculated at 100% of pay period 20. Reversal of the accruals for pay period 21 will be processed in FY 2024.

Pay ID: PF – Fall 2023 Part-Time Faculty

Salary expenses for pay period 20 (check date 9/27/23) will be expensed in FY 2023. (Note: Pay Period 21 will be expensed in FY 2024)

Pay ID: SN – Stipend Recipient 9 Month

Salary expenses for pay period 19 (check date 9/13/23) will be expensed in FY 2023. (Note: Pay Period 20 (check date 9/27/23) will be processed as an expense in FY 2024)

Pay ID: ST – Stipend Recipient 12 Month

Salary expenses for pay period 20 (check date 9/27/23) will be expensed in FY 2023 and an accrual of ten additional days for pay period 21 (check date 10/11/23) will be expensed in FY 2023. The additional days will be calculated at 100% of pay period 20. Reversal of the accruals for pay period 21 will be processed in FY 2024.

Questions regarding fiscal year-end payroll accruals should be directed to Tony Miller at 7-8753 or Colleen Cilia at 7-6608.



WAYNE STATE
UNIVERSITY

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FY 2023

	Pay Period		
	19	20	21
9M/9D	FY23 (E)	FY24 (E)	FY24 (E)
BW	FY23 (E)	FY23 (E)	100% FY23 (A)
PF	FY23 (E)	FY23 (E)	FY24 (E)
SN	FY23 (E)	FY24 (E)	FY24 (E)
ST	FY23 (E)	FY23 (E)	100% FY23 (A)

E-Expensed

A-Accrued