Wayne State University

Fiscal Operations
Year-End Payroll Accruals
FY 2019

Payroll accruals for fiscal year ending September 30, 2019

Pay ID: 9M/9D – 9 Month Faculty
Salary expenses for pay periods 17, 18 and 19 (check dates 8/21/19, 9/4/19, and 9/18/19) will be included in FY 2019 expenses. (Note: Pay Period 20 will be expensed in FY 2020)

Pay ID: BW – Bi-Weekly
This includes full and part-time non-academic employees and 12 month faculty. Salary expenses for pay period 19 (check date 9/18/19), a 100% accrual of pay period 20 (check date 10/02/19) and an accrual of six additional days for pay period 21 (check date 10/16/19) will be expensed in FY 2019. The additional days will be calculated at 60% of pay period 20. Reversal of the accruals for pay periods 20 & 21 will be processed in FY 2020.

Pay ID: PF – Fall 2019 Part-Time Faculty
Salary expenses for pay period 19 (check date 9/18/19) will be expensed in FY 2019. (Note: Pay Period 20 will be expensed in FY 2020)

Pay ID: SN – Stipend Recipient 9 Month
Salary expenses for pay period 19 (check date 9/18/19) will be expensed in FY 2019. (Note: Pay Period 20 will be expensed in FY 2020)

Pay ID: ST – Stipend Recipient 12 Month
Salary expenses for pay period 19 and 100% accrual for pay period 20 (check dates 9/18/19 and 10/02/19) will be expensed in FY 2019. (Note: Pay Period 21 will be expensed in FY 2020)

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

Wayne State University

Fiscal Operations

Year-End Payroll Accruals

FY 2019

	Pay Period		
	19	**20**	**21**
9M/9D	FY19 (E)	FY20 (E)	FY20 (E)
BW	FY19 (E)	FY19 (A)	60% FY19 (A) 40% FY20 (E)
PF	FY19 (E)	FY20 (E)	FY20 (E)
SN	FY19 (E)	FY20 (E)	FY20 (E)
ST	FY19 (E)	FY19 (A)	FY20 (E)

E-Expensed

A-Accrued