

The Go Live Mock Parallel is the first payroll parallel phase and is a **mock test**.

During Phase 1 of the Mock Parallel, you will key all employee updates (including ESMT, time/leave, deductions) in both the GHRS and the new HRM system. eSTART time and leave files will be uploaded to both systems as well.

SPD, Comptroller, and Agencies will review both systems for payroll differences. Be sure to document all lessons learned and provide appropriate resolutions to help assist everyone during the Mock Parallel.

Mock Parallel Pay Periods are as follows:

- Semi-monthly arrears: September 1 September 15
 - Paid: October 1
- Semi-monthly current: September 16 September 30
 - Paid: September 30
- Monthly: September 1 September 30
 - Paid: September 30

Mock Parallel Payroll Dates are as follows:

- September 11 GHRS will be down at 12:00 PM (noon) to run COLA
- September 13 GHRS online to key transactions
- September 19 HRM will be available to review employee data and key transactions
 - All transactions must be keyed in both GHRS and HRM systems
- September 27 GHRS and HRM will be down at 10:00 AM

State Business Systems (SBS) will provide agencies with any payroll differences for review.

Reminder: You <u>must complete</u> HRM Training Part A, "*HRM Overview & Navigation*" before beginning HRM Training Part B, "*Time/Leave & Employee Record Management*."

Please continue to frequently check the website for training dates and other important information.

HRM training must be completed by September 19, 2024.

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