

Invoice Period - Date Range for Workers Approved Time & Expense Sheets		Invoice Period	IT Contracted Peronnel Submit Timesheets	State Agency Validate and Approve Submitted Timesheets	Timesheets uploaded into dotStaff from PeopleSoft	Invoice Delivered to the State	Accounts Payable: State Payment Due to VMS -- 30 days after invoicing **	Payment Initiated to SCS -- 14 days after State payment to the VMS***
12/31/2023	to	1/6/2024	0	1/8/2024	1/9/2024			
1/7/2024		1/13/2024		1/15/2024	1/16/2024	1/17/2024	1/18/2024	2/17/2024
1/14/2024	to	1/20/2024	1	1/22/2024	1/23/2024			
1/21/2024		1/27/2024		1/29/2024	1/30/2024	1/31/2024	2/1/2024	3/2/2024
1/28/2024	to	2/3/2024	2	2/5/2024	2/6/2024			
2/4/2024		2/10/2024		2/12/2024	2/13/2024	2/14/2024	2/15/2024	3/16/2024
2/11/2024	to	2/17/2024	3	2/19/2024	2/20/2024			
2/18/2024		2/24/2024		2/26/2024	2/27/2024	2/28/2024	2/29/2024	3/30/2024
2/25/2024	to	3/2/2024	4	3/4/2024	3/5/2024			
3/3/2024		3/9/2024		3/11/2024	3/12/2024	3/13/2024	3/14/2024	4/13/2024
3/10/2024	to	3/16/2024	5	3/18/2024	3/19/2024			
3/17/2024		3/23/2024		3/25/2024	3/26/2024	3/27/2024	3/28/2024	4/27/2024
3/24/2024	to	3/30/2024	6	4/1/2024	4/2/2024			
3/31/2024		4/6/2024		4/8/2024	4/9/2024	4/10/2024	4/11/2024	5/11/2024
4/7/2024	to	4/13/2024	7	4/15/2024	4/16/2024			
4/14/2024		4/20/2024		4/22/2024	4/23/2024	4/24/2024	4/25/2024	5/25/2024
4/21/2024	to	4/27/2024	8	4/29/2024	4/30/2024			
4/28/2024		5/4/2024		5/6/2024	5/7/2024	5/8/2024	5/9/2024	6/8/2024
5/5/2024	to	5/11/2024	9	5/13/2024	5/14/2024			
5/12/2024		5/18/2024		5/20/2024	5/21/2024	5/22/2024	5/23/2024	6/22/2024
5/19/2024	to	5/25/2024	10	5/27/2024	5/28/2024			
5/26/2024		6/1/2024		6/3/2024	6/4/2024	6/5/2024	6/6/2024	7/6/2024
6/2/2024	to	6/8/2024	11	6/10/2024	6/11/2024			
6/9/2024		6/15/2024		6/17/2024	6/18/2024	6/19/2024	6/20/2024	7/20/2024
6/16/2024	to	6/22/2024	12	6/24/2024	6/25/2024			
6/23/2024		6/29/2024		7/1/2024	7/2/2024	7/3/2024	7/4/2024	8/3/2024
6/30/2024	to	7/6/2024	13	7/8/2024	7/9/2024			
7/7/2024		7/13/2024		7/15/2024	7/16/2024	7/17/2024	7/18/2024	8/17/2024
7/14/2024	to	7/20/2024	14	7/22/2024	7/23/2024			
7/21/2024		7/27/2024		7/29/2024	7/30/2024	7/31/2024	8/1/2024	8/31/2024
7/28/2024	to	8/3/2024	15	8/5/2024	8/6/2024			
8/4/2024		8/10/2024		8/12/2024	8/13/2024	8/14/2024	8/15/2024	9/14/2024
8/11/2024	to	8/17/2024	16	8/19/2024	8/20/2024			
8/18/2024		8/24/2024		8/26/2024	8/27/2024	8/28/2024	8/29/2024	9/28/2024
8/25/2024	to	8/31/2024	17	9/2/2024	9/3/2024			
9/1/2024		9/7/2024		9/9/2024	9/10/2024	9/11/2024	9/12/2024	10/12/2024
9/8/2024	to	9/14/2024	18	9/16/2024	9/17/2024			
9/15/2024		9/21/2024		9/23/2024	9/24/2024	9/25/2024	9/26/2024	10/26/2024
9/22/2024	to	9/28/2024	19	9/30/2024	10/1/2024			
9/29/2024		10/5/2024		10/7/2024	10/8/2024	10/9/2024	10/10/2024	11/9/2024
10/6/2024	to	10/12/2024	20	10/14/2024	10/15/2024			
10/13/2024		10/19/2024		10/21/2024	10/22/2024	10/23/2024	10/24/2024	11/23/2024
10/20/2024	to	10/26/2024	21	10/28/2024	10/29/2024			
10/27/2024		11/2/2024		11/4/2024	11/5/2024	11/6/2024	11/7/2024	12/7/2024
11/3/2024	to	11/9/2024	22	11/11/2024	11/12/2024			
11/10/2024		11/16/2024		11/18/2024	11/19/2024	11/20/2024	11/21/2024	12/21/2024
11/17/2024	to	11/23/2024	23	11/25/2024	11/26/2024			
11/24/2024		11/30/2024		12/2/2024	12/3/2024	12/4/2024	12/5/2024	1/4/2025
12/1/2024	to	12/7/2024	24	12/9/2024	12/10/2024			
12/8/2024		12/14/2024		12/16/2024	12/17/2024	12/18/2024	12/19/2024	1/18/2025
12/15/2024	to	12/21/2024	25	12/23/2024	12/24/2024			
12/22/2024		12/28/2024		12/30/2024	12/31/2024	1/1/2025	1/2/2025	2/1/2025
12/29/2024	to	1/4/2025	0	1/6/2025	1/7/2025			
1/5/2025		1/11/2025		1/13/2025	1/14/2025	1/15/2025	1/16/2025	2/15/2025
1/12/2025	to	1/18/2025	1	1/20/2025	1/21/2025			
1/19/2025		1/25/2025		1/27/2025	1/28/2025	1/29/2025	1/30/2025	3/1/2025

**Each State of WI agency has 30 days to pay the Vendor Management Service (VMS) Knowledge Services from the invoice date.

***Knowledge Services will initiate ACH to SCS 10 business (14) days after receipt of payment from the State of WI.

SCS pays out via ACH the same day the funds are received.

This SCS information is based upon contractual language. Payment dates are estimates only.

Knowledge Services as the VMS does not provide payment schedules or dates.