

**CONSOLIDATED SYSTEM CONTROL DIVISION (CSCD)
PAY OPERATIONS AND SERVICE MANAGEMENT DIRECTORATE (POSMD)
PAY PROCESSING SCHEDULE
PAY MASTER--22**

DECEMBER 2007

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
(7337) 03	(7338) 04	(7339) 05	(7340) 06	(7341) 07
SUPP. PAI10--FIS	SUPP.	SUPP. 7A PP25-2007 CYCLE 1 7B PP25-2007 CYCLE 1 *WEEKLY #2 PAI10--FIS	SUPP. 6C PP12-2007 (MPA) 6C PP12-2007 (MPR) PAJ30--CSB PAI10--FIS	NO UPDATE WKLY RELEASE PG94 PAI10--FIS
(7344) 10	(7345) 11	(7346) 12	(7347) 13	(7348) 14
SUPP. 7C PP26-2007 CYCLE 2 *WEEKLY #3	SUPP. PAI10-FIS PAJ30-CSB	SUPP. 7A PP26-2007 CYCLE 2 7B PP26-2007 CYCLE 2	SUPP. (LAST SUPP. 2007) *FINAL AMENDED T4'S FOR 2006 *WEEKLY #4 MONTH-END - DEC. 2007 YEAR -END ROLLOVER 2007 PAI10--FIS	NO UPDATE WKLY RELEASE MONTH-END RELEASE --DEC. 2007 PAI10--FIS / PAI98--FIS PAJ30--CSB/CSN
(7351) 17	(7352) 18	(7353) 19	(7354) 20	(7355) 21
SUPP.(JAN.BUS.) DATED 02-01-2008	SUPP.(JAN.BUS.) DATED 02-01-2008 PAI10-FIS	SUPP.(JAN.BUS.) DATED 02-01-2008	NO UPDATE PAI10-FIS PG97	SUPP.(JAN.BUS.) DATED 02-01-2008 7CPP01-2008 CYCLE 1 (JAN. BUS.) WEEKLY #1
(7358) 24	(7359) 25	(7360) 26	(7361) 27	(7362) 28
NO UPDATE PAI10-FIS PAJ30-CSB	HOLIDAY!	HOLIDAY!	SUPP. (JAN.BUS.) DATED 02-01-2008 PAE19-MPRA STATS FOR DEC. 2007	NO UPDATE WKLY RELEASE
(7365) 31				
NO UPDATE				

SPECIAL NOTES FOR CSCD

CREATE YEAR 2007 TAPE NAMES.
MONTHLY AMENDED T4 PROCESSING.

SPECIAL NOTES FOR CLIENTS

THE ON-LINE PAY PERIOD CALENDAR WILL BE CHANGED AT 2:00 P.M., OTTAWA TIME.

PG94 IS PROCESSED TO MOVE TRANSACTIONS TO THE ARCHIVE AREA OF THE TRANSACTION DATA BASE (TDB).

PG97 IS PROCESSED TO PURGE TRANSACTIONS THAT ARE OLDER THAN TWO YEARS

BATCH TRANSACTIONS SHOULD BE SUBMITTED A MINIMUM OF FIVE WORKING DAYS IN ADVANCE OF A GIVEN PAY CYCLE PROCESSING DATE TO ENSURE PROPER PAY PERIOD PROCESSING BY PUBLIC WORKS AND GOVERNMENT SERVICES CANADA (PWGSC).

POSMD COMMUNIQUÉ NO. 2006-001 (OCTOBER 2006)