

**CONSOLIDATED SYSTEM CONTROL DIVISION (CSCD)
PAY OPERATIONS AND SERVICE MANAGEMENT DIRECTORATE (POSMD)
NATIONAL PAY PROCESSING SCHEDULE
PAY MASTERS - 08, 25, 34, 36, 62 AND 66**

JULY 2007

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
(7183) 02	(7184) 03	(7185) 04	(7186) 05	(7187) 06
HOLIDAY	SUPP. 7A PP14-2007 CYCLE 1 7B PP14-2007 CYCLE 1 PAI10-FIS PS46--(STATS)	NO UPDATE WEEKLY #2 PAI10--FIS	SUPP. PAI10--FIS PAJ30-- CSB	NO UPDATE WKLY RELEASE PAI10-- FIS TBL/PG94
(7190) 09	(7191) 10	(7192) 11	(7193) 12	(7194) 13
SUPP. 6C PP07-2007 (NET) PO 36 ONLY	NO UPDATE PAI10-- FIS	SUPP. 7C PP15-2007 CYCLE 2 WEEKLY #3	NO UPDATE PAI10-FIS PAJ30-- CSB	SUPP. WKLY RELEASE
(7197) 16	(7198) 17	(7199) 18	(7200) 19	(7201) 20
NO UPDATE PAI10-FIS	SUPP. 7A PP15-2007 CYCLE 2 7B PP15-2007 CYCLE 2	NO UPDATE WEEKLY #4 MONTH-END-- JULY 2007 PAI10-- FIS	SUPP.(JUL BUS) 6C PP08-2007 (NET) PO 34 ONLY (AUG BUS) AMENDED T4s PAI10-- FIS PAJ30-- CSB / CSN	NO UPDATE WKLY RELEASE MONTH-END RELEASE-- JULY 2007 TBL/PG97 PAI10-- FIS PQ82 (UNION DUES REP.)
(7204) 23	(7205) 24	(7206) 25	(7207) 26	(7208) 27
SUPP.(JUL BUS)	NO UPDATE PAI10-- FIS	SUPP.(JUL BUS) 7C PP16-2007 CYCLE 1 (AUG BUS) WEEKLY #1	NO UPDATE PAI10-- FIS / PAI98-FIS PAJ30-- CSB	SUPP.(JUL BUS) WKLY RELEASE
(7211) 30	(7212) 31			
NO UPDATE PAI10-FIS	SUPP.(DATED 01-08-2007 7A PP16-2007 CYCLE 1 7B PP16-2007 CYCLE 1 STATS FOR JULY 2007			

SPECIAL NOTES FOR CSCD

MONTHLY AMENDED T4 PROCESSING.

SPECIAL 6C PAY FOR PO 34 ONLY RE: IAN TEACHERS.

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.

SPECIAL NOTES FOR CLIENTS

THE ON-LINE PAY PERIOD CALENDAR WILL BE CHANGED AT 2:00 P.M., OTTAWA TIME, FOR EASTERN REGIONS AND 3:00 P.M., OTTAWA TIME, FOR WESTERN REGIONS ON AN UPDATE BASIS.

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).

THE SUPPLEMENTARY UPDATE CUT-OFF TIME FOR THE PROCESSING OF TRANSFER TRANSACTIONS IS 1:00 P.M., OTTAWA TIME.

POSMD COMMUNIQUÉ NO. 2006-001 DATED OCTOBER 2006