

**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**

AUGUST 2007

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
		(7213) 01	(7214) 02	(7215) 03
		NO UPDATE WEEKLY #2 PAI10-- FIS PS46--(STATS)	SUPP. PAI10-- FIS PAJ30-- CSB	NO UPDATE WKLY RELEASE TBL/PG94 PAI10-- FIS
(7218) 06	(7219) 07	(7220) 08	(7221) 09	(7222) 10
HOLIDAY	SUPP.	SUPP. 7C PP17-2007 CYCLE 2 WEEKLY #3 PAI10-FIS	NO UPDATE PAI10-FIS PAJ30-CSB	SUPP. 6C PP08-2007 (NET) PO 36 ONLY WKLY RELEASE
(7225) 13	(7226) 14	(7227) 15	(7228) 16	(7229) 17
NO UPDATE PAI10-FIS	SUPP. 7A PP17-2007 CYCLE 2 7B PP17-2007 CYCLE 2	NO UPDATE WEEKLY #4 MONTH-END-- AUG. 2007 PAI10-- FIS	SUPP.(AUG BUS) AMENDED T4S PAI10-- FIS PAJ30-- CSB / CSN	NO UPDATE WKLY RELEASE MONTH-END RELEASE-- AUG. 2007 TBL/PG97 PAI10-- FIS
(7232) 20	(7233) 21	(7234) 22	(7235) 23	(7236) 24
SUPP.(AUG BUS) 6C PP09-2007 (INTERIM) PO 34 ONLY (SEPT. BUS.)	NO UPDATE PAI10-- FIS	SUPP.(AUG BUS) 7C PP18-2007 CYCLE 1 (SEPT. BUS.) WEEKLY #1	NO UPDATE PAI10-FIS PAJ30-CSB	SUPP.(AUG BUS) WKLY RELEASE
(7239) 27	(7240) 28	(7241) 29	(7242) 30	(7243) 31
NO UPDATE PAI10-FIS	SUPP.(AUG BUS) 7A PP18-2007 CYCLE 1 7B PP18-2007 CYCLE 1 7A/B(SEPT BUS)	NO UPDATE WEEKLY #2 PAI10-- FIS PAI98-FIS	SUPP.(DATED 04-09.2007) PAI10--FIS PAJ30-- CSB STATS FOR AUG. 2007	NO UPDATE WKLY RELEASE PAI10-- FIS

SPECIAL NOTES FOR CSCD

MONTHLY AMENDED T4 PROCESSING.
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