

**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**

SEPTEMBER 2007

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
(7246) 03	(7247) 04	(7248) 05	(7249) 06	(7250) 07
HOLIDAY	SUPP. PS46--(STATS)	SUPP. 7C PP19-2007 CYCLE 2 WEEKLY #3 PAI10-FIS	NO UPDATE PAI10-FIS PAJ30-CSB	SUPP. 6C PP09-2007(NET) PO 34/36 WKLY RELEASE
(7253) 10	(7254) 11	(7255) 12	(7256) 13	(7257) 14
NO UPDATE PAI10-FIS	SUPP. 7A PP19-2007 CYCLE 2 7B PP19-2007 CYCLE 2	NO UPDATE WEEKLY #4 MONTH-END-- SEPT. 2007 PAI10-- FIS	SUPP.(SEP BUS) AMENDED T4S PAI10-- FIS PAJ30-- CSB / CSN	NO UPDATE WKLY RELEASE MONTH-END RELEASE-- SEPT. 2007 TBL / PG94 PAI10-- FIS
(7260) 17	(7261) 18	(7262) 19	(7263) 20	(7264) 21
SUPP.(SEP BUS) 6C PP10-2007 (INTERIM) PO 34 ONLY (OCT. BUS.)	NO UPDATE PAI10-- FIS	SUPP.(SEP BUS) 7C PP+20-2007 CYCLE 8 (OCT. BUS.) WEEKLY #1	NO UPDATE PAI10-FIS PAJ30-CSB	SUPP.(SEP BUS) WKLY RELEASE
(7267) 24	(7268) 25	(7269) 26	(7270) 27	(7271) 28
NO UPDATE PAI10-FIS	SUPP. (SEP BUS) 7A PP+20-2007 CYCLE 8 7B PP+20-2007 CYCLE 8 7A/B(OCT BUS)	NO UPDATE WEEKLY #2 PAI10-- FIS PAI98-FIS	SUPP.(DATED 01-10.2007) PAI10--FIS PAJ30-- CSB STATS FOR SEPT. 2007	NO UPDATE WKLY RELEASE PAI10-FIS TBL / PG97

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 SO AS 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