

**CONSOLIDATED SYSTEM CONTROL DIVISION (CSCD)
PAY OPERATIONS AND SERVICE MANAGEMENT DIRECTORATE (POSMD)
CRA PAY PROCESSING SCHEDULE
PAY MASTER - 03**

MAY 2007

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
	(7121) 01	(7122) 02	(7123) 03	(7124) 04
	SUPP. HOLD PAI10-- FIS	REG. SUPP. PYMT DATE: 09-05-2007 7C PP10-2007 CYCLE 1 WEEKLY # 3	SUPP. HOLD PAI10-- FIS PAJ30-- CSB	SUPP. HOLD WKLY RELEASE
(7127) 07	(7128) 08	(7129) 09	(7130) 10	(7131) 11
SUPP HOLD PAI10-- FIS	SUPP. HOLD	REG. SUPP PYMT DATE: 16-05-2007 7A PP10-2007 CYCLE 1 7B PP10-2007 CYCLE 1 WEEKLY # 4 PAI10-- FIS	SUPP. HOLD AMENDED T4S PAI10-- FIS PAJ30-- CSB	SUPP. HOLD WKLY RELEASE TBL/PG94 PAI10-- FIS
(7134) 14	(7135) 15	(7136) 16	(7137) 17	(7138) 18
SUPP. HOLD	SUPP. HOLD PAI10-- FIS	REG. SUPP. PYMT DATE: 23-05-2007 7C PP11-2007 CYCLE 2 WEEKLY # 5	SUPP. HOLD PAI10-- FIS PAJ30-- CSB	SUPP. HOLD WKLY RELEASE
(7141) 21	(7142) 22	(7143) 23	(7144) 24	(7145) 25
HOLIDAY	SUPP. HOLD PAI10-FIS	REG. SUPP. PYMT DATE: 30-05-2007 7A PP11-2007 CYCLE 2 7B PP11-2007 CYCLE 2 WEEKLY # 6 MONTH-END-- MAY 2007 PAI10-FIS	SUPP. HOLD AMENDED T4S PAI10-FIS PAJ30-- CSB/CSN	SUPP. HOLD WKLY RELEASE MONTH-END RELEASE-- MAY2007 PAI10-- FIS TBL/PG97
(7148) 28	(7149) 29	(7150)30	(7151) 31	
SUPP. HOLD	SUPP. HOLD PAI10-- FIS PAI98-FIS	REG. SUPP. (JUNE BUS) PYMT DATE: 06-06-2007 7C PP12-2007 CYCLE 1 (JUNE BUS) WEEKLY # 1	SUPP. HOLD STATS FOR MAY 2007 PAI10-- FIS PAJ30-- CSB	

SPECIAL NOTES FOR CSCD

BI-WEEKLY 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 3:00 P.M., OTTAWA TIME 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).

POSMD COMMUNIQUÉ NO. 2006-002 DATED OCTOBRE 2006