

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

**AUGUST 2007**

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
		(7213) 01	(7214) 02	(7215) 03
		REG. SUPP. PYMT DATE: 08-08-2007 7A PP16-2007 CYCLE 1 7B PP16-2007 CYCLE 1 WEEKLY #2 PAI10-- FIS	SUPP. HOLD PAI10-- FIS PAJ30-- CSB	SUPP. HOLD WKLY RELEASE TBL/PG94 PAI10-- FIS
(7218) 06	(7219) 07	(7220) 08	(7221) 09	(7222) 10
<b>HOLIDAY!</b>	SUPP. HOLD	REG. SUPP. PYMT DATE: 15-08-2007 7C PP17-2007 CYCLE 2 WEEKLY #3 PAI10-- FIS	SUPP. HOLD PAI10-- FIS PAJ30-- CSB	SUPP. HOLD WKLY RELEASE
(7225) 13	(7226) 14	(7227) 15	(7228) 16	(7229) 17
SUPP. HOLD PAI10-- FIS	SUPP. HOLD	REG. SUPP. PYMT DATE: 22-08-2007 7A PP17-2007 CYCLE 2 7B PP17-2007 CYCLE 2 WEEKLY #4 MONTH-END-- AUG. 2007 PAI10-- FIS	SUPP. HOLD *AMENDED T4S PAI10-- FIS PAJ30-- CSB/CSN	SUPP. HOLD WKLY RELEASE MONTH-END RELEASE-- AUG. 2007 TBL/PG97 PAI10-- FIS
(7232) 20	(7233) 21	(7234) 22	(7235) 23	(7236) 24
SUPP. HOLD	SUPP. HOLD PAI10-- FIS	REG. SUPP. (AUG BUS) PYMT DATE: 29-08-2007 7C PP18-2007 CYCLE 1 (SEPT BUS) WEEKLY #1	SUPP. HOLD PAI10-- FIS PAJ30-- CSB	SUPP. HOLD WKLY RELEASE
(7239) 27	(7240) 28	(7241) 29	(7242) 30	(7243) 31
SUPP. HOLD PAI10-FIS	SUPP. HOLD	REG. SUPP. (SEPT BUS) PYMT DATE: 05-09-2007 7A PP18-2007 CYCLE 1 7B PP18-2007 CYCLE 1 7A/B (SEPT BUS) WEEKLY #2 PAI10-- FIS / PAI98-FIS	SUPP. HOLD PAI10-- FIS PAJ30 - CSB	SUPP. HOLD STATS FOR AUG. 2007 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 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