

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

SEPTEMBER 2007

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
(7246) 03	(7247) 04	(7248) 05	(7249) 06	(7250) 07
HOLIDAY	SUPP. HOLD	REG. SUPP. PYMT DATE: 12-09-2007 7C PP19-2007 CYCLE2 WEEKLY #3 PAI10-FIS	SUPP. HOLD PAI10-- FIS PAJ30-- CSB	SUPP. HOLD WKLY RELEASE
(7253) 10	(7254) 11	(7255) 12	(7256) 13	(7257) 14
SUPP. HOLD PAI10-- FIS	SUPP. HOLD	REG. SUPP. PYMT DATE: 19-09-2007 7A PP19-2007 CYCLE 2 7B PP19-2007 CYCLE 2 WEEKLY #4 MONTH-END-- SEPT. 2007 PAI10-- FIS	SUPP. HOLD AMENDED T4S PAI10-- FIS PAJ30-- CSB/CSN	SUPP. HOLD WKLY RELEASE MONTH-END RELEASE-- SEPT. 2007 TBL / PG94 PAI10-- FIS
(7260) 17	(7261) 18	(7262) 19	(7263) 20	(7264) 21
SUPP. HOLD	SUPP. HOLD PAI10-- FIS	REG. SUPP. (SEPT BUS) PYMT DATE: 26-09-2007 7C PP+20-2007 CYCLE 8 (OCT BUS) WEEKLY #1	SUPP. HOLD PAI10-- FIS PAJ30-- CSB	SUPP. HOLD WKLY RELEASE
(7267) 24	(7268) 25	(7269) 26	(7270) 27	(7271)28
SUPP. HOLD PAI10-- FIS	SUPP. HOLD	REG. SUPP. (OCT BUS) PYMT DATE: 03-10-2007 7A PP+20-2007 CYCLE 8 7B PP+20-2007 CYCLE 8 7A/B (OCT BUS) WEEKLY #2 PAI10-- FIS / PAI98-FIS	SUPP. HOLD PAI10-- FIS PAJ30-- CSB	SUPP. HOLD STATS FOR SEPT. 2007 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 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 SO AS TO ENSURE PROPER PAY PERIOD PROCESSING BY PUBLIC WORKS AND GOVERNMENT SERVICES CANADA (PWGSC).

POSMD COMMUNIQUÉ NO. 2006-002 DATED OCTOBRE 2006