

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

NOVEMBER 2007

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
			(7305) 01	(7306) 02
			SUPP. HOLD PAI10-- FIS PAJ30-- CSB	SUPP. HOLD WKLY RELEASE
(7309) 05	(7310) 06	(7311) 07	(7312) 08	(7313) 09
SUPP. HOLD PAI10-- FIS	SUPP. HOLD	REG. SUPP. PYMT DATE: 14-11-2007 7A PP23-2007 CYCLE 1 7B PP23-2007 CYCLE 1 WEEKLY # 2 PAI10-- FIS	SUPP. HOLD PAI10-- FIS PAJ30-- CSB	SUPP. HOLD WKLY RELEASE TBL/PG94 PAI10-- FIS
(7316) 12	(7317) 13	(7318) 14	(7319) 15	(7320) 16
HOLIDAY	SUPP. HOLD	REG. SUPP. PYMT DATE: 21-11-2007 7C PP24-2007 CYCLE 2 WEEKLY # 3 PAI10-- FIS	SUPP. HOLD PAI10-- FIS PAJ30-- CSB	SUPP. HOLD WKLY RELEASE
(7323) 19	(7324) 20	(7325) 21	(7326) 22	(7327) 23
SUPP. HOLD PAI10-- FIS	SUPP. HOLD	REG. SUPP. PYMT DATE: 28-11-2007 7A PP24-2007 CYCLE 2 7B PP24-2007 CYCLE 2 WEEKLY # 4 MONTH-END-- NOV. 2007 PAI10-- FIS	SUPP. HOLD AMENDED T4S PAI10-FIS CSB/CSN	SUPP. HOLD PAI10-- FIS WKLY RELEASE MONTH END RELEASE NOV.2007 TBL/PG97 PAI10-- FIS
(7330) 26	(7331) 27	(7332) 28	(7333) 29	(7334) 30
SUPP. HOLD	SUPP. HOLD PAI10-- FIS/ PAI98-FIS	REG. SUPP. (DEC BUS) PYMT DATE: 05-12-2007 7C PP25-2007 CYCLE 1 (DEC BUS) WEEKLY #1	SUPP. HOLD PAI10 - FIS PAJ30- CSB	SUPP. HOLD WKLY RELEASE STATS FOR NOV 2007

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