

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

DECEMBER 2007

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
(7337) 03	(7338) 04	(7339) 05	(7340) 06	(7341) 07
SUPP. HOLD PAI10-- FIS	SUPP. HOLD	REG. SUPP. PYMT DATE: 12-12-2007 7A PP25-2007 CYCLE 1 7B PP25-2007 CYCLE 1 WEEKLY #2 PAI10-- FIS	SUPP. HOLD PAI10-- FIS PAJ30-- CSB	NO SCHEDULED UPDATE YEAR END RDB UNLOADS PY's WKLY RELEASE TBL/PG94 PAI10-- FIS
(7344) 10	(7345) 11	(7346) 12	(7347) 13	(7348) 14
SUPP. HOLD 7C PP26-2007 CYCLE 2 WEEKLY # 3	SUPP. HOLD PAI10-- FIS PAJ30-- CSB	REG. SUPP. (LAST REG. SUPP. IN 2007) PYMT DATE: 19-12-2007 7A PP26-2007 CYCLE 2 7B PP26-2007 CYCLE 2 WEEKLY # 4 MONTH-END DEC. 2007 FINAL AMENDED T4S FOR 2006 YEAR END ROLLOVER 2007	NO SCHEDULED UPDATE PAI10-- FIS / PAI-98-- FIS PAJ30-- CSB/CSN	NO SCHEDULED UPDATE YEAR END RDB UNLOAD C.Y. & CREATE N.Y. WKLY RELEASE MONTH-END RELEASE-- DEC. 2007
(7351) 17	(7352) 18	(7353) 19	(7354) 20	(7355) 21
SUPP. HOLD (JAN. BUS) PYMT DATE: 02-01-2008	SUPP. HOLD(JAN. BUS) PYMT DATE: 02-01-2008	REG. SUPP. (JAN. BUS) PYMT DATE: 02-01-2008 PAI10-- FIS	SUPP. HOLD(JAN. BUS) PYMT DATE: 02-01-2008 PAI10-- FIS TBL / PG97	SUPP. HOLD(JAN. BUS) PYMT DATE: 02-01-2008 7C PP01-2007 CYCLE 1 (JAN. BUS) WEEKLY #1
(7358) 24	(7359) 25	(7360) 26	(7361) 27	(7362) 28
NO SCHEDULED UPDATE PAI10-- FIS PAJ30-CSB	HOLIDAY	HOLIDAY	SUPP. HOLD(JAN. BUS)	SUPP. HOLD(JAN. BUS) STATS FOR DEC 2007 WKLY RELEASE
(7365) 31				
NO SCHEDULED UPDATE				

SPECIAL NOTES FOR CSCD

MONTHLY AMENDED T4 PROCESSING
CREATE YEAR 2007 TAPE NAMES
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 3:00P.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).

POSM COMMUNIQUÉ NO 2006-002 DATED OCTOBRE 2006