

**CONSOLIDATED SYSTEM CONTROL DIVISION (CSCD)
PAY OPERATIONS AND SERVICE MANAGEMENT DIRECTORATE (POSMD)
NATIONAL PAY PROCESSING SCHEDULE
PAY MASTERS - 08, 25, 34, 36, 62 AND 66**

FEBRUARY 2005

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
	(5032) 01	(5033) 02	(5034) 03	(5035) 04
	SUPP. 7A PP03-2005 CYCLE 1 7B PP03-2005 CYCLE 1	NO SCHEDULED UPDATE WEEKLY #2 RE: PAO PAI10-- FIS	SUPP. PAJ30-- CSB EXTRACT	NO SCHEDULED UPDATE CO-OP RELEASE PAI10-- FIS TBL/PG94
(5038) 07	(5039) 08	(5040) 09	(5041) 10	(5042) 11
SUPP.	NO SCHEDULED UPDATE PAI10-- FIS	SUPP. 7C PP04-2005 CYCLE 2 WEEKLY #3 RE: PAO	NO SCHEDULED UPDATE PAI10-- FIS PAJ30-- CSB EXTRACT	SUPP. 6C PP02-2005 (NET) PO 34/36 *AMENDED T4S CO-OP RELEASE
(5045) 14	(5046) 15	(5047) 16	(5048) 17	(5049) 18
NO SCHEDULED UPDATE PAI10-- FIS	SUPP. 7A PP04-2005 CYCLE 2 7B PP04-2005 CYCLE 2	NO SCHEDULED UPDATE WEEKLY #4 RE: PAO MONTH-END-- FEB. 2005 PAI10-- FIS	SUPP. (FEB BUS.) 6C PP03-2005 (INTERIM) PO34 ONLY (MAR. BUS.) *AMENDED T4S PAI10-- FIS PAJ30-- CSB EXTRACT	NO SCHEDULED UPDATE CO-OP RELEASE MONTH-END RELEASE - FEB 2005 TBL/PG97 PAI10-- FIS
(5052) 21	(5053) 22	(5054) 23	(5055) 24	(5056) 25
SUPP. (FEB. BUS.)	NO SCHEDULED UPDATE PAI10-- FIS	SUPP.(FEB.BUS) 7C PP05-2005 CYCLE 1 (MAR.BUS) WEEKLY #1 RE: PAO	NO SCHEDULED UPDATE PAI10-- FIS / PAI98-FIS PAJ30-- CSB EXTRACT	SUPP. (MAR. BUS.) DATED 01-03-2005) *AMENDED T4S CO-OP RELEASE STATSFOR FEB.2005
(5059) 28				
NO SCHEDULED UPDATE PAI10-- FIS				

SPECIAL NOTES FOR CSCD

T4 PROCESSING IS TENTATIVELY SCHEDULED FOR PROCESSING ON FEBRUARY 04, 2005 BASED ON THE AVAILABILITY OF THE PROGRAMS.

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 2:00 P.M., OTTAWA TIME, FOR EASTERN REGIONS AND 3:00 P.M., OTTAWA TIME, FOR WESTERN REGIONS 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).

THE SUPPLEMENTARY UPDATE CUT-OFF TIME FOR THE PROCESSING OF TRANSFER TRANSACTIONS IS 1:00 P.M., OTTAWA TIME.

POSMD COMMUNIQUE NO. 2004-001 DATED OCTOBER 2004