

**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**

MAY 2005

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
(5122) 02	(5123) 03	(5124) 04	(5125) 05	(5126) 06
SUPP.	NO SCHEDULED UPDATE PAI10-- FIS	SUPP. 7C PP10-2005 CYCLE 2 WEEKLY #3 RE: PAO	NO SCHEDULED UPDATE PAI10-- FIS PAJ30-- CSB EXTRACT	SUPP. 6C PP05-2005 (NET) PO 34/36 CO-OP RELEASE
(5129) 09	(5130) 10	(5131) 11	(5132) 12	(5133) 13
NO SCHEDULED UPDATE PAI10-- FIS	SUPP. 7A PP10-2005 CYCLE 2 7B PP10-2005 CYCLE 2	NO SCHEDULED UPDATE WEEKLY #4 RE: PAO MONTH-END-- MAY 2005 PAI10-- FIS	SUPP. (MAY BUS) *AMENDED T4S PAI10-- FIS PAJ30-- CSB/CSN EXTRACT	NO SCHEDULED UPDATE CO-OP RELEASE MONTH-END RELEASE-- MAY2005 TBL/PG94 PAI10-- FIS
(5136) 16	(5137) 17	(5138) 18	(5139) 19	(5140) 20
SUPP. (MAY BUS)	NO SCHEDULED UPDATE PAI10-- FIS	SUPP. (MAY BUS.) 7C PP+11-2005 CYCLE 8 (JUNE BUS.) WEEKLY #1 RE: PAO	NO SCHEDULED UPDATE PAI10-- FIS PAJ30-- CSB EXTRACT	SUPP. (MAY BUS.) 6C PP06-2005 (INTERIM) PO 34 ONLY (JUNE BUS.) CO-OP RELEASE
(5143) 23	(5144) 24	(5145) 25	(5146) 26	(5147) 27
HOLIDAY	SUPP. (MAY BUS.) 7A PP+11-2005 CYCLE 8 7B PP+11-2005 CYCLE 8 PAI10-FIS	NO SCHEDULED UPDATE WEEKLY #2 RE: PAO PAI10-FIS	SUPP. (MAY BUS.) *AMENDED T4S PAJ30-- CSB	NO SCHEDULED UPDATE CO-OP RELEASE PAI10-- FIS /PAI98 TBL/PG97
(5150) 30	(5151) 31			
SUPP. (JUNE BUS. DATED 01-06-2005) STATSFOR MAY 2005	NO SCHEDULED UPDATE PAI10-- FIS			

SPECIAL NOTES FOR CSCD

BI-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 COMMUNIQUÉ NO. 2004-001 DATED OCTOBER 2004