

**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**

JUNE 2005

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
		(5152) 01	(5153) 02	(5154) 03
		SUPP. 7C PP12-2005 CYCLE 1 WEEKLY #3 RE: PAO	NO SCHEDULED UPDATE PAI10-- FIS PAJ30-- CSB EXTRACT	SUPP. CO-OP RELEASE
(5157) 06	(5158) 07	(5159) 08	(5160) 09	(5161) 10
NO SCHEDULED UPDATE PAI10-- FIS	SUPP. 7A PP12-2005 CYCLE 1 7B PP12-2005 CYCLE 1	NO SCHEDULED UPDATE WEEKLY #4 RE: PAO PAI10-- FIS	SUPP. *AMENDED T4S PAJ30-- CSB EXTRACT	NO SCHEDULED UPDATE CO-OP RELEASE PAI10-- FIS TBL/PG94
(5164) 13	(5165) 14	(5166) 15	(5167) 16	(5168) 17
SUPP. 6C PP06 2005 (NET) PO 34/36	NO SCHEDULED UPDATE PAI10-- FIS	SUPP. 7C PP13-2005 CYCLE 2 WEEKLY #5 RE: PAO	NO SCHEDULED UPDATE PAI10-- FIS PAJ30-- CSB EXTRACT	SUPP. CO-OP RELEASE
(5171) 20	(5172) 21	(5173) 22	(5174) 23	(5175) 24
NO SCHEDULED UPDATE PAI10-- FIS	SUPP. 7A PP13-2005 CYCLE 2 7B PP13-2005 CYCLE 2	NO SCHEDULED UPDATE WEEKLY #6 RE: PAO MONTH-END-- JUNE 2005 PAI10-- FIS	SUPP. (JUN BUS) *AMENDED T4S 6C PP07-2005 (NET) P.O.34 ONLY PAI10-FIS PAJ30-- CSB/CSN EXTRACT	NO SCHEDULED UPDATE CO-OP RELEASE MONTH-END RELEASE JUNE 2005 TBL/PG97 PAI10-- FIS QUEBEC HOLIDAY
(5178) 27	(5179) 28	(5180) 29	(5181) 30	
SUPP. (JUN BUS.)	NO SCHEDULED UPDATE PAI10-- FIS / PAI98-FIS	SUPP.(JUL. BUS. DATED 04-07-2005) 7C PP14-2005 CYCLE 1 WEEKLY #1 RE: PAO STATS FOR JUNE 2005	NO SCHEDULED UPDATE PAI10-- FIS PAJ30-- CSB EXTRACT CO-OP RELEASE	

SPECIAL NOTES FOR CSCD

BI-WEEKLY AMENDED T4 PROCESSING.
SPECIAL 6C PAY FOR PO 34 ONLY RE: IAN TEACHERS.
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.
PP42 ANNUAL REPORT FOR DEPT. PAY

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.