

**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**

JULY 2005

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
				(5182) 01
				HOLIDAY
(5185) 04	(5186) 05	(5187) 06	(5188) 07	(5189) 08
NO SCHEDULED UPDATE	SUPP. 7A PP14-2005 CYCLE 1 7B PP14-2005 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
(5192) 11	(5193) 12	(5194) 13	(5195) 14	(5196) 15
SUPP. 6C PP07-2005 (NET) PO 36 ONLY	NO SCHEDULED UPDATE PAI10-- FIS	SUPP. 7C PP15-2005 CYCLE 2 WEEKLY #3 RE: PAO	NO SCHEDULED UPDATE PAI10-- FIS PAJ30-- CSB EXTRACT	SUPP. CO-OP RELEASE
(5199) 18	(5200) 19	(5201) 20	(5202) 21	(5203) 22
NO SCHEDULED UPDATE PAI10-- FIS	SUPP. 7A PP15-2005 CYCLE 2 7B PP15-2005 CYCLE 2	NO SCHEDULED UPDATE WEEKLY #4 RE: PAO MONTH-END-- JULY 2005 PAI-10-- FIS	SUPP. (JULY BUS.) 6C PP08-2005 (NET) PO 34 ONLY (AUG BUS) *AMENDED T4s PAI10-- FIS PAJ30-- CSB EXTRACT	NO SCHEDULED UPDATE CO-OP RELEASE MONTH-END RELEASE-- JULY 2005 TBL/PG97 PAI10-- FIS
(5206) 25	(5207) 26	(5208) 27	(5209) 28	(5210) 29
SUPP. (JUL. BUS.)	NO SCHEDULED UPDATE PAI10-- FIS	SUPP. (JUL BUS.) 7C PP16-2005 CYCLE 1 WEEKLY #1 RE: PAO	NO SCHEDULED UPDATE PAI10-- FIS / PAI98-FIS PAJ30-- CSB EXTRACT	SUPP.(AUG.BUS.DATE D 02-08-2005) CO-OP RELEASE STATS FOR JULY 2005

SPECIAL NOTES FOR CSCD

MONTHLY 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.

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