

**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**

**AUGUST 2005**

<b>MONDAY</b>	<b>TUESDAY</b>	<b>WEDNESDAY</b>	<b>THURSDAY</b>	<b>FRIDAY</b>
<b>(5213) 01</b>	<b>(5214) 02</b>	<b>(5215) 03</b>	<b>(5216) 04</b>	<b>(5217) 05</b>
<b>CIVIC HOLIDAY</b> NO SCHEDULED UPDATE	SUPP. 7A PP16-2005 CYCLE 1 7B PP16-2005 CYCLE 1 PAI10-- FIS	NO SCHEDULED UPDATE WEEKLY #2 RE: PAO PAI10-- FIS	SUPP. PAJ30-- CSB EXTRACT	NO SCHEDULED UPDATE CO-OP RELEASE TBL/PG94 PAI10-- FIS
<b>(5220) 08</b>	<b>(5221) 09</b>	<b>(5222) 10</b>	<b>(5223) 11</b>	<b>(5224) 12</b>
SUPP. 6C PP08-2005 (NET) PO 36 ONLY	NO SCHEDULED UPDATE PAI10-- FIS	SUPP. 7C PP17-2005 CYCLE 2 WEEKLY #3 RE: PAO	NO SCHEDULED UPDATE PAI10-- FIS PAJ30-- CSB EXTRACT	SUPP. CO-OP RELEASE
<b>(5227) 15</b>	<b>(5228) 16</b>	<b>(5229) 17</b>	<b>(5230) 18</b>	<b>(5231) 19</b>
NO SCHEDULED UPDATE PAI10-- FIS	SUPP. 7A PP17-2005 CYCLE 2 7B PP17-2005 CYCLE 2	NO SCHEDULED UPDATE WEEKLY #4 RE: PAO MONTH-END-- AUG. 2005 PAI10-- FIS	SUPP.(AUG BUS) *AMENDED T4S PAI10-- FIS PAJ30-- CSB EXTRACT	NO SCHEDULED UPDATE CO-OP RELEASE MONTH-END RELEASE-- AUG. 2005 TBL/PG97 PAI10-- FIS
<b>(5234) 22</b>	<b>(5235) 23</b>	<b>(5236)24</b>	<b>(5237)25</b>	<b>(5238) 26</b>
SUPP. (AUG BUS) 6C PP09-2005 (INTERIM) PO 34 ONLY (SEPT. BUS.)	NO SCHEDULED UPDATE PAI10-- FIS	SUPP. (AUG. BUS.) 7C PP18-2005 CYCLE 1 (SEPT. BUS.) WEEKLY #1 RE: PAO	NO SCHEDULED UPDATE PAI10-- FIS PAJ30-- CSB EXTRACT	SUPP(AUG.BUS) CO-OP RELEASE
<b>(5241)29</b>	<b>(5242)30</b>	<b>(5243)31</b>		
NO SCHEDULED UPDATE PAI10-FIS / PAI98-FIS	SUPP.(SEP.BUS.DATED 01-09-2005) 7A PP18-2005 CYCLE 1 7B PP18-2005 CYCLE 1 STATSFOR AUG. 2005	NO SCHEDULED UPDATE WEEKLY #2 RE: PAO PAI10-- FIS		

**SPECIAL NOTES FOR CSCD**

MONTHLY 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