

**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**

SEPTEMBER 2005

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
			(5244) 01	(5245) 02
			SUPP. PAJ30-- CSB EXTRACT	NO SCHEDULED UPDATE CO-OP RELEASE TBL / PG94 PAI10-- FIS
(5248) 05	(5249) 06	(5250) 07	(5251) 08	(5252) 09
HOLIDAY	SUPP.	SUPP. 7C PP19-2005 CYCLE 2 WEEKLY #3 RE: PAO PAI10-FIS	NO SCHEDULED UPDATE PAI10-- FIS PAJ30-- CSB EXTRACT	SUPP. CO-OP RELEASE 6C PP09-2005 (NET) PO 34/36
(5255) 12	(5256) 13	(5257) 14	(5258) 15	(5259) 16
NO SCHEDULED UPDATE PAI10-- FIS	SUPP. 7A PP19-2005 CYCLE 2 7B PP19-2005 CYCLE 2	NO SCHEDULED UPDATE WEEKLY #4 RE: PAO MONTH-END-- SEPT. 2005 PAI10-- FIS	SUPP. (SEP BUS) *AMENDED T4S PAI10-- FIS PAJ30-- CSB EXTRACT	NO SCHEDULED UPDATE CO-OP RELEASE MONTH-END RELEASE-- SEPT. 2005 TBL / PG97 PAI10-- FIS
(5262) 19	(5263) 20	(5264) 21	(5265) 22	(5266) 23
SUPP. (SEP BUS) 6C PP10-2005 (INTERIM) PO 34 ONLY (OCT. BUS.)	NO SCHEDULED UPDATE PAI10-- FIS	SUPP. (SEP BUS) 7C PP20-2005 CYCLE 1 (OCT. BUS.) WEEKLY #1 RE: PAO	NO SCHEDULED UPDATE PAI10-- FIS PAJ30-- CSB EXTRACT	SUPP. (SEP. BUS.) CO-OP RELEASE
(5269) 26	(5270)	(5271)	(5272)	(5273)30
	27	28	29	
NO SCHEDULED UPDATE PAI10-- FIS / PAI98-FIS	SUPP.(SEP.BUS.) 7A PP20-2005 CYCLE 1 7B PP20-2005 CYCLE 1	NO SCHEDULED UPDATE WEEKLY #2 RE: PAO PAI10-- FIS / PAI98-FIS	SUPP.(OCT.BUS.DATED 03-10-2005) PAJ30-- CSB EXTRACT STATS FOR SEPT. 2005	NO SCHEDULED UPDATE CO-OP RELEASE 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 SO AS 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