## 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

## OCTOBER 2005

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
(5276) 03	(5277) 04	(5278) 05	(5279) 06	(5280) 07
SUPP.	NO SCHEDULED UPDATE PAI10 FIS	SUPP. 7C PP21-2005 CYCLE 2 WEEKLY #3 RE: PAO	NO SCHEDULED UPDATE PAI10 FIS PAJ30 CSB EXTRACT	SUPP. 6C PP10-2005 (NET) PO 34/36 CO-OP RELEASE
(5283) 10	(5284) 11	(5285) 12	(5286) 13	(5287) 14
HOLIDAY	SUPP. 7A PP21-2005 CYCLE 2 7B PP21-2005 CYCLE 2 PAI10 FIS	NO SCHEDULED UPDATE WEEKLY #4 RE: PAO MONTH-END OCT. 2005 PAI10 FIS	SUPP. (OCT BUS) *AMENDED T4S PAI10 FIS PAJ30 CSB EXTRACT	NO SCHEDULED UPDATE CO-OP RELEASE MONTH-END RELEASE OCT. 2005 TBL/PG94 PAI10 FIS
(5290) 17	(5291) 18	(5292) 19	(5292) 20	(5294) 21
SUPP. (OCT BUS)	NO SCHEDULED UPDATE PAI10 FIS	SUPP. (OCT BUS) 7C PP+22-2005 CYCLE 8 (NOV. BUS.) WEEKLY #1 RE: PAO	NO SCHEDULED UPDATE PAI10 FIS PAJ30 CSB EXTRACT	SUPP. (OCT BUS) 6C PP11-2005 (INTERIM) PO 34 ONLY (NOV. BUS.) CO-OP RELEASE
(5297) 24	(5298) 25	(5299) 26	(5300) 27	(5301) 28
NO SCHEDULED UPDATE PAI10 FIS	SUPP. (OCT. BUS.) 7A PP+22-2005 CYCLE 8 7B PP+22-2005 CYCLE 8 (7A and 7B NOV. BUS.)	NO SCHEDULED UPDATE WEEKLY #2 RE: PAO PAI10 FIS	SUPP.(OCT.BUS.) PAJ30-CSB EXTRACT	NO SCHEDULED UPDATE CO-OP RELEASE PAI10-FIS / PAI98-FIS TBL/PG97
(5304) 31				
SUPP. (NOV BUS.DATED 01-11-2005) STATSFOR OCT.2005				

## SPECIAL NOTES FOR CSCD

DEATH BENEFIT LISTING.

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