

**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**

**DECEMBER 2005**

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
			(5335) 01	(5336) 02
			NO SCHEDULED UPDATE PAI10-- FIS PAJ30-- CSB EXTRACT	SUPP. CO-OP RELEASE
(5339) 05	(5340) 06	(5341) 07	(5342) 08	(5343) 09
NO SCHEDULED UPDATE PAI10-- FIS	SUPP. 7A PP25-2005 CYCLE 1 7B PP25-2005 CYCLE 1	NO SCHEDULED UPDATE *WEEKLY #2 RE: PAO PAI10-- FIS	SUPP. 6C PP12-2005 (NET) PO 34/36	NO SCHEDULED UPDATE CO-OP RELEASE TBL/PG94 PAI10-- FIS PAJ30-- CSB EXTRACT
(5346) 12	(5347) 13	(5348) 14	(5349) 15	(5350) 16
SUPP. 7C PP26-2005 CYCLE 2 WEEKLY #3 RE: PAO	NO SCHEDULED UPDATE PAI10-- FIS	SUPP. 7A PP26-2005 CYCLE 2 7B PP26-2005 CYCLE 2	SUPP. (LAST SUPP. IN 2005) *FINAL AMENDED T4S FOR 2005 *WEEKLY #4 RE: PAO MONTH-END-- DEC. 2005 YEAR END ROLLOVER. 2005 PAI10-- FIS	NO SCHEDULED UPDATE CO-OP RELEASE MONTH-END RELEASE-- DEC. 2005 PAI10-- FIS/PAI-98-- FIS PAJ30-- CSB EXTRACT
(5353) 19	(5354) 20	(5355) 21	(5356) 22	(5357) 23
SUPP. (JAN 2006 BUS. DATED 03-01-2006) 6C PP01-2006 (INTERIM) PO 34 ONLY (JAN. 2006 BUS.)	NO SCHEDULED UPDATE PAI10-- FIS	SUPP. (JAN 2006 BUS. DATED 03-01-2006)	NO SCHEDULED UPDATE PAI10-- FIS PAJ30-CSB EXTRACT TBL / PG97	NO SCHEDULED UPDATE
(5360) 26	(5361) 27	(5362) 28	(5363) 29	(5364) 30
<b>HOLIDAY</b>	<b>HOLIDAY</b>	SUPP. (JAN. 2006 BUS. DATED 03-01-2006) 7C PP01-2006 CYCLE 1 STATS FOR DEC 2005 WEEKLY #1 RE: PAO	NO SCHEDULED UPDATE PAI10-- FIS PAJ30-CSB EXTRACT	NO SCHEDULED UPDATE CO-OP RELEASE

**SPECIAL NOTES FOR CSCD**

MONTHLY AMENDED T4 PROCESSING.

CREATE YEAR 2005 TAPE NAMES

MINI MASTER RE: CSIS

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