

**CONSOLIDATED SYSTEM CONTROL DIVISION (CSCD)
PAY OPERATIONS AND SERVICE MANAGEMENT DIRECTORATE (POSMD)
PAY PROCESSING SCHEDULE
PAY MASTER--22**

DECEMBER 2006				
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
				(6335) 01
				NO UPDATE WKLY RELEASE
(6338) 04	(6339) 05	(6340) 06	(6341) 07	(6342) 08
SUPP. PAI10--FIS	SUPP.	SUPP. 7A PP25-2006 CYCLE 1 7B PP25-2006 CYCLE 1 *WEEKLY #2 PAI10--FIS	SUPP. 6C PP12-2006 (MPA) 6C PP12-2006 (MPR) PAJ30--CSB	NO UPDATE WKLY RELEASE PG94 PAI10--FIS
(6345) 11	(6346) 12	(6347) 13	(6348) 14	(6349) 15
SUPP. 7C PP26-2006 CYCLE 2 *WEEKLY #3	SUPP. PAI10-FIS	SUPP. 7A PP26-2006 CYCLE 2 7B PP26-2006 CYCLE 2	SUPP. (LAST SUPP. 2006) *FINAL AMENDED T4'S FOR 2005 *WEEKLY #4 MONTH-END - DEC. 2006 YEAR -END ROLLOVER 2006 PAI10--FIS	NO UPDATE WKLY RELEASE MONTH-END RELEASE --DEC. 2006 PAI10--FIS / PAI98--FIS PAJ30--CSB/CSN
(6352) 18	(6353) 19	(6354) 20	(6355) 21	(6356) 22
SUPP.(DATED 02-01-2007)	SUPP.(DATED 02-01-2007) PAI10-FIS	SUPP.(DATED 02-01-2007)	NO UPDATE PAI10-FIS PG97	NO UPDATE
(6359) 25	(6360) 26	(6361) 27	(6362) 28	(6363) 29
HOLIDAY!	HOLIDAY!	SUPP.(DATED 02-01-2007) 7CPP01-2007 CYCLE 1 (JAN. BUS.) WEEKLY #1 PAE19-MPRA STATS FOR DEC. 2006	NO UPDATE PAI10-FIS PAJ30--CSB	NO UPDATE WKLY RELEASE

SPECIAL NOTES FOR CSCD

CREATE YEAR 2006 TAPE NAMES.

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).

POSMD COMMUNIQUÉ NO. 2005-001 (OCTOBER 2005)