

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

JANUARY 2005

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
(5003) 03	(5004) 04	(5005) 05	(5006) 06	(5007) 07
HOLIDAY	SUPP.	SUPP. 7A PP01-2005 CYCLE 1 7B PP01-2005 CYCLE 1 WEEKLY #2 RE: PAO PAI10--FIS	SUPP. PAJ30--CSB EXTRACT	NO SCHEDULED UPDATE CO-OP RELEASE PAI10--FIS PG94
(5010) 10	(5011) 11	(5012) 12	(5013) 13	(5014) 14
SUPP.	SUPP. PAI10--FIS	SUPP. 7C PP02-2005 CYCLE 2 WEEKLY #3 RE: PAO	SUPP. PAI10 --FIS PAJ30--CSB EXTRACT	NO SCHEDULED UPDATE CO-OP RELEASE
(5017) 17	(5018) 18	(5019) 19	(5020) 20	(5021) 21
SUPP. 6C PP01-2005 (MPA) 6C PP01-2005 (MPR) PAI10--FIS	SUPP.	SUPP. 7A PP02-2005 CYCLE 2 7B PP02-2005 CYCLE 2 WEEKLY #4 RE: PAO MONTH-END --JAN. 2005 PAI10--FIS	SUPP. (JAN. BUS.) PAI10--FIS PAJ30--CSB / CSN EXTRACT	NO SCHEDULED UPDATE CO-OP RELEASE MONTH-END RELEASE - JAN2005 PG97 PAI10--FIS
(5024) 24	(5025) 25	(5026) 26	(5027) 27	(5028) 28
SUPP. (JAN. BUS.)	SUPP. (JAN. BUS.) PAI10--FIS	SUPP. (JAN. BUS.) 7C PP03-2005 CYCLE 1 (FEB. BUS.) WEEKLY #1 RE: PAO	SUPP. (JAN. BUS.) PAI10--FIS / PAI98--FIS PAJ30--CSB EXTRACT	NO SCHEDULED UPDATE CO-OP RELEASE
(5031) 31				
SUPP(FEB.BUS.DATED 01-02-2005) PAI10-FIS STATS FOR JAN. 2005 PE19-MPRA				

SPECIAL NOTES FOR CSCD

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. 2004-001 (OCTOBER 2004)