

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

MAY 2005

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
(5122) 02	(5123) 03	(5124) 04	(5125) 05	(5126) 06
SUPP.	SUPP. PAI10--FIS	SUPP. 7C PP10-2005 CYCLE 2 WEEKLY #3 RE: PAO	SUPP. PAI10--FIS PAJ30--CSB EXTRACT	NO SCHEDULED UPDATE CO-OP RELEASE
(5129) 09	(5130) 10	(5131) 11	(5132) 12	(5133) 13
SUPP. 6C PP05-2004 (MPA) 6C PP05-2004 (MPR) PAI10--FIS	SUPP.	SUPP. 7A PP10-2005 CYCLE 2 7B PP10-2005 CYCLE 2 WEEKLY #4 RE: PAO MONTH-END--MAY 2005 PAI10--FIS	SUPP. (MAY BUS.) *AMENDED T4S PAI10--FIS PAJ30--CSB / CSN EXTRACT	NO SCHEDULED UPDATE CO-OP RELEASE MONTH-END RELEASE--MAY 2005 PG94 PAI10--FIS
(5136) 16	(5137) 17	(5138) 18	(5139) 19	(5140) 20
SUPP. (MAY BUS.)	SUPP. (MAY BUS.)	SUPP. (MAY BUS.) 7C PP11+2005 CYCLE 8 (JUNE BUS.) WEEKLY #1 RE: PAO PAI10 --FIS	SUPP. (MAY BUS.) PAI10--FIS PAJ30--CSB EXTRACT	NO SCHEDULED UPDATE CO-OP RELEASE
(5143) 23	(5144) 24	(5145) 25	(5146) 26	(5147) 27
HOLIDAY	SUPP. (MAY BUS.) PAI10-FIS	SUPP. (MAY BUS.) 7A PP11+2005 CYCLE 8 (JUNE BUS.) 7B PP11+2005 CYCLE 8 (JUNE BUS.) *WEEKLY #2 RE: PAO PAI10--FIS	SUPP. (MAY BUS.) *AMENDED T4S PAJ30--CSB EXTRACT	NO SCHEDULED UPDATE CO-OP RELEASE PAI10--FIS / PAI98-FIS PG97
(5150) 30	(5151) 31			
SUPP. (JUN. BUS.DATED 01-06-2005)	SUPP. (JUN. BUS.DATED 01-06-2005) PAI10-FIS PE19-MPRA STATS FOR MAY 2005			

SPECIAL NOTES FOR CSCD

BI-WEEKLY 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. 2004-001(OCTOBER 2004)