

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

DECEMBER 2005				
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
			(5335) 01	(5336) 02
			SUPP. PAI10--FIS PAJ30--CSB EXTRACT	NO SCHEDULED UPDATE CO-OP RELEASE
(5339) 05	(5340) 06	(5341) 07	(5342) 08	(5343) 09
SUPP. PAI10--FIS	SUPP.	SUPP. 7A PP25-2005 CYCLE 1 7B PP25-2005 CYCLE 1 *WEEKLY #2 RE: PAO PAI10--FIS	SUPP. 6C PP12-2005 (MPA) 6C PP12-2005 (MPR)	NO SCHEDULED UPDATE CO-OP RELEASE 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	SUPP. PAI10-FIS	SUPP. 7A PP26-2005 CYCLE 2 7B PP26-2005 CYCLE 2	SUPP. (LAST SUPP. 2005) *FINAL AMENDED T4'S FOR 2004 *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 / PAI98--FIS PAJ30--CSB EXTRACT
(5353) 19	(5354) 20	(5355) 21	(5356) 22	(5357) 23
SUPP.(JAN 2006 BUS. DATED 03-01-2006)	SUPP.(JAN 2006 BUS. DATED 03-01-2006) PAI10-FIS	SUPP.(JAN 2006 BUS. DATED 03-01-2006)	NO SCHEDULED UPDATE PAI10-FIS PAJ30-CSB EXTRACT PG97	NO SCHEDULED UPDATE
(5360) 26	(5361) 27	(5362) 28	(5363) 29	(5364) 30
HOLIDAY!	HOLIDAY!	SUPP.(JAN 2006 BUS. DATED 03-01-2006) 7CPP01-2006 CYCLE 1 WEEKLY #1 RE: PAO PAE19-MPRA STATS FOR DEC. 2005	NO SCHEDULED UPDATE PAI10-FIS PAJ30--CSB EXTRACT	NO SCHEDULED UPDATE CO-OP RELEASE

SPECIAL NOTES FOR CSCD

CREATE YEAR 2005 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. 2004-001 (OCTOBER 2004)