

# June 2008

## Advantage Processing Calendar

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday																																																																																																			
<b>1</b>	<b>2</b> Facilities Management Interface Travel Check Run	<b>3</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;"><b>MONTH END CLOSE</b></div> Bookstore Interface Travel Check Run	<b>4</b> Mail Services Interface A/P Check Run	<b>5</b> Bookstore Interface Travel Check Run	<b>6</b> Risk Management Interface A/P Check Run IDC Encumbrance and Expense Travel Check Run	<b>7</b>																																																																																																			
<b>8</b>	<b>9</b> Facilities Management Interface Travel Check Run	<b>10</b> Payroll Expense Interface ** Bookstore Interface Travel Check Run	<b>11</b> Mail Services Interface A/P Check Run Travel Check Run	<b>12</b> Bookstore Interface Travel Check Run	<b>13</b> Risk Management Interface A/P Check Run IDC Encumbrance and Expense Travel Check Run	<b>14</b>																																																																																																			
<b>15</b>	<b>16</b> Facilities Management Interface Travel Check Run	<b>17</b> Bookstore Interface Travel Check Run	<b>18</b> Mail Services Interface A/P Check Run Travel Check Run	<b>19</b> Bookstore Interface Travel Check Run	<b>20</b> Risk Management Interface A/P Check Run IDC Encumbrance and Expense Travel Check Run	<b>21</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;"><b>SYSTEM MAINTENANCE BEGINS</b></div>																																																																																																			
<b>22</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;"><b>SYSTEM MAINTENANCE ENDS</b></div>	<b>23</b> Facilities Management Interface Travel Check Run	<b>24</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;"><b>TELEPHONE SERVICES INTERFACE</b></div> Payroll Expense Interface ** Bookstore Interface Travel Check Run	<b>25</b> Mail Services Interface A/P Check Run Travel Check Run	<b>26</b> Bookstore Interface Travel Check Run	<b>27</b> Risk Management Interface A/P Check Run IDC Encumbrance and Expense Travel Check Run	<b>28</b>																																																																																																			
<b>29</b>	<b>30</b>	<table style="margin: auto; border-collapse: collapse;"> <tr> <td colspan="7" style="text-align: center; border-bottom: 1px solid black;">May 2008</td> <td colspan="7" style="text-align: center; border-bottom: 1px solid black;">Jul 2008</td> </tr> <tr> <td style="text-align: center; border-bottom: 1px solid black;">S</td><td style="text-align: center; border-bottom: 1px solid black;">M</td><td style="text-align: center; border-bottom: 1px solid black;">T</td><td style="text-align: center; border-bottom: 1px solid black;">W</td><td style="text-align: center; border-bottom: 1px solid black;">T</td><td style="text-align: center; border-bottom: 1px solid black;">F</td><td style="text-align: center; border-bottom: 1px solid black;">S</td> <td style="text-align: center; border-bottom: 1px solid black;">S</td><td style="text-align: center; border-bottom: 1px solid black;">M</td><td style="text-align: center; border-bottom: 1px solid black;">T</td><td style="text-align: center; border-bottom: 1px solid black;">W</td><td style="text-align: center; border-bottom: 1px solid black;">T</td><td style="text-align: center; border-bottom: 1px solid black;">F</td><td style="text-align: center; border-bottom: 1px solid black;">S</td> </tr> <tr> <td></td><td></td><td></td><td></td><td style="text-align: center;">1</td><td style="text-align: center;">2</td><td style="text-align: center;">3</td> <td></td><td></td><td></td><td style="text-align: center;">1</td><td style="text-align: center;">2</td><td style="text-align: center;">3</td><td style="text-align: center;">4</td><td style="text-align: center;">5</td> </tr> <tr> <td style="text-align: center;">4</td><td style="text-align: center;">5</td><td style="text-align: center;">6</td><td style="text-align: center;">7</td><td style="text-align: center;">8</td><td style="text-align: center;">9</td><td style="text-align: center;">10</td> <td style="text-align: center;">6</td><td style="text-align: center;">7</td><td style="text-align: center;">8</td><td style="text-align: center;">9</td><td style="text-align: center;">10</td><td style="text-align: center;">11</td><td style="text-align: center;">12</td> </tr> <tr> <td style="text-align: center;">11</td><td style="text-align: center;">12</td><td style="text-align: center;">13</td><td style="text-align: center;">14</td><td style="text-align: center;">15</td><td style="text-align: center;">16</td><td style="text-align: center;">17</td> <td style="text-align: center;">13</td><td style="text-align: center;">14</td><td style="text-align: center;">15</td><td style="text-align: center;">16</td><td style="text-align: center;">17</td><td style="text-align: center;">18</td><td style="text-align: center;">19</td> </tr> <tr> <td style="text-align: center;">18</td><td style="text-align: center;">19</td><td style="text-align: center;">20</td><td style="text-align: center;">21</td><td style="text-align: center;">22</td><td style="text-align: center;">23</td><td style="text-align: center;">24</td> <td style="text-align: center;">20</td><td style="text-align: center;">21</td><td style="text-align: center;">22</td><td style="text-align: center;">23</td><td style="text-align: center;">24</td><td style="text-align: center;">25</td><td style="text-align: center;">26</td> </tr> <tr> <td style="text-align: center;">25</td><td style="text-align: center;">26</td><td style="text-align: center;">27</td><td style="text-align: center;">28</td><td style="text-align: center;">29</td><td style="text-align: center;">30</td><td style="text-align: center;">31</td> <td style="text-align: center;">27</td><td style="text-align: center;">28</td><td style="text-align: center;">29</td><td style="text-align: center;">30</td><td style="text-align: center;">31</td><td></td><td></td> </tr> </table>					May 2008							Jul 2008							S	M	T	W	T	F	S	S	M	T	W	T	F	S					1	2	3				1	2	3	4	5	4	5	6	7	8	9	10	6	7	8	9	10	11	12	11	12	13	14	15	16	17	13	14	15	16	17	18	19	18	19	20	21	22	23	24	20	21	22	23	24	25	26	25	26	27	28	29	30	31	27	28	29	30	31		
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\*\* Payroll Expense interface dates are tentative.