

August 2008

Advantage Processing Calendar

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|---|--|---|---|--|--|---|
| | <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> Jul 2008 S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 </div> | <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> Sep 2008 S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 </div> | | | 1 Risk Management Interface A/P Check Run IDC Encumbrance and Expense Travel Check Run | 2 |
| 3 | 4 <div style="border: 1px solid black; padding: 2px; margin: 5px auto; width: fit-content;"> MONTH END CLOSE </div> Facilities Management Interface Travel Check Run | 5 Payroll Expense Interface ** Bookstore Interface Travel Check Run | 6 Mail Services Interface A/P Check Run Travel Check Run | 7 Bookstore Interface Travel Check Run | 8 Risk Management Interface A/P Check Run IDC Encumbrance and Expense Travel Check Run | 9 |
| 10 | 11 Facilities Management Interface Travel Check Run | 12 Bookstore Interface Travel Check Run | 13 Mail Services Interface A/P Check Run Travel Check Run | 14 Bookstore Interface Travel Check Run | 15 Risk Management Interface A/P Check Run IDC Encumbrance and Expense Travel Check Run | 16 <div style="border: 1px solid black; padding: 2px; margin: 5px auto; width: fit-content;"> SYSTEM MAINTENANCE BEGINS </div> |
| 17 <div style="border: 1px solid black; padding: 2px; margin: 5px auto; width: fit-content;"> SYSTEM MAINTENANCE ENDS </div> | 18 Facilities Management Interface Travel Check Run | 19 Payroll Expense Interface ** Bookstore Interface Travel Check Run | 20 Mail Services Interface A/P Check Run Travel Check Run | 21 Bookstore Interface Travel Check Run | 22 Risk Management Interface A/P Check Run IDC Encumbrance and Expense Travel Check Run | 23 |
| 24 | 25 Facilities Management Interface Travel Check Run | 26 <div style="border: 1px solid black; padding: 2px; margin: 5px auto; width: fit-content;"> TELEPHONE SERVICES INTERFACE </div> Bookstore Interface Travel Check Run | 27 Mail Services Interface A/P Check Run Travel Check Run | 28 Bookstore Interface Travel Check Run | 29 Risk Management Interface A/P Check Run IDC Encumbrance and Expense Travel Check Run | 30 |
| 31 | | | | | | |

** Payroll Expense interface dates are tentative.