

July 2008

Advantage Processing Calendar

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday																																																	
<p style="text-align: center;">Jun 2008</p> <table border="1"> <thead> <tr> <th>S</th><th>M</th><th>T</th><th>W</th><th>T</th><th>F</th><th>S</th> </tr> </thead> <tbody> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td></tr> <tr><td>29</td><td>30</td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>		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						<p style="text-align: center;">1</p> <p>Bookstore Interface</p> <p>Travel Check Run</p>	<p style="text-align: center;">2</p> <p>Mail Services Interface</p> <p>A/P Check Run</p> <p>Travel Check Run</p>	<p style="text-align: center;">3</p> <p>Bookstore Interface</p> <p>Travel Check Run</p>	<p style="text-align: center;">4</p>  <p style="text-align: center;">HOLIDAY</p>	<p style="text-align: center;">5</p>							
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																																																						
<p style="text-align: center;">6</p>	<p style="text-align: center;">7</p> <p>Facilities Management Interface</p> <p>Travel Check Run</p>	<p style="text-align: center;">8</p> <p>Payroll Expense Interface **</p> <p>Bookstore Interface</p> <p>Travel Check Run</p>	<p style="text-align: center;">9</p> <p>Mail Services Interface</p> <p>A/P Check Run</p> <p>Travel Check Run</p>	<p style="text-align: center;">10</p> <p>Bookstore Interface</p> <p>Travel Check Run</p>	<p style="text-align: center;">11</p> <p>Risk Management Interface</p> <p>A/P Check Run</p> <p>IDC Encumbrance and Expense</p> <p>Travel Check Run</p>	<p style="text-align: center;">12</p>																																																	
<p style="text-align: center;">13</p>	<p style="text-align: center;">14</p> <p>Facilities Management Interface</p> <p>Travel Check Run</p>	<p style="text-align: center;">15</p> <p>Bookstore Interface</p> <p>Travel Check Run</p>	<p style="text-align: center;">16</p> <p>Mail Services Interface</p> <p>A/P Check Run</p> <p>Travel Check Run</p>	<p style="text-align: center;">17</p> <p>Bookstore Interface</p> <p>Travel Check Run</p>	<p style="text-align: center;">18</p> <p>Risk Management Interface</p> <p>A/P Check Run</p> <p>IDC Encumbrance and Expense</p> <p>Travel Check Run</p>	<div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>SYSTEM MAINTENANCE BEGINS</p> </div>																																																	
<div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>SYSTEM MAINTENANCE ENDS</p> </div>	<p style="text-align: center;">21</p> <p>Facilities Management Interface</p> <p>Travel Check Run</p>	<p style="text-align: center;">22</p> <p>Payroll Expense Interface **</p> <p>Bookstore Interface</p> <p>Travel Check Run</p>	<p style="text-align: center;">23</p> <p>Mail Services Interface</p> <p>A/P Check Run</p> <p>Travel Check Run</p>	<p style="text-align: center;">24</p> <p>Bookstore Interface</p> <p>Travel Check Run</p>	<p style="text-align: center;">25</p> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>YEAR END CLOSE</p> </div> <p>Risk Management Interface</p> <p>A/P Check Run</p> <p>IDC Encumbrance and Expense</p> <p>Travel Check Run</p>	<p style="text-align: center;">26</p>																																																	
<p style="text-align: center;">27</p>	<p style="text-align: center;">28</p> <p>Facilities Management Interface</p> <p>Travel Check Run</p>	<div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>TELEPHONE SERVICES INTERFACE</p> </div> <p>Bookstore Interface</p> <p>Travel Check Run</p>	<p style="text-align: center;">30</p> <p>Mail Services Interface</p> <p>A/P Check Run</p> <p>Travel Check Run</p>	<p style="text-align: center;">31</p> <p>Bookstore Interface</p> <p>Travel Check Run</p>	<p style="text-align: center;">Aug 2008</p> <table border="1"> <thead> <tr> <th>S</th><th>M</th><th>T</th><th>W</th><th>T</th><th>F</th><th>S</th> </tr> </thead> <tbody> <tr><td></td><td></td><td></td><td></td><td></td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> <tr><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td></tr> <tr><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td></tr> <tr><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td></tr> <tr><td>31</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>		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						
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																																																							

** Payroll Expense interface dates are tentative.