

# June 2009

## ADVANTAGE PROCESSING CALENDAR

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday																																																																																																																
	<b>1</b> Facilities Management Interface Travel Check Run	<b>2</b> Bookstore Interface Travel Check Run	<b>3</b> A/P Check Run Mail Services Interface Travel Check Run	<b>4</b> Bookstore Interface Travel Check Run	<b>5</b> A/P Check Run IDC Encumbrance and Expense <b>MONTH END CLOSE</b> Risk Management Interface Travel Check Run	<b>6</b>																																																																																																																
<b>7</b>	<b>8</b> Facilities Management Interface Travel Check Run	<b>9</b> Bookstore Interface Payroll Expense Interface** Travel Check Run	<b>10</b> A/P Check Run Mail Services Interface Travel Check Run	<b>11</b> Bookstore Interface Travel Check Run	<b>12</b> A/P Check Run IDC Encumbrance and Expense Risk Management Interface Travel Check Run	<b>13</b>																																																																																																																
<b>14</b>	<b>15</b> Facilities Management Interface Travel Check Run	<b>16</b> Bookstore Interface Travel Check Run	<b>17</b> A/P Check Run Mail Services Interface Travel Check Run	<b>18</b> Bookstore Interface Travel Check Run	<b>19</b> A/P Check Run IDC Encumbrance and Expense Risk Management Interface Travel Check Run	<b>20</b> <b>SYSTEM MAINTENANCE BEGINS</b>																																																																																																																
<b>21</b> <b>SYSTEM MAINTENANCE ENDS</b>	<b>22</b> Facilities Management Interface Travel Check Run	<b>23</b> Bookstore Interface Payroll Expense Interface** Travel Check Run	<b>24</b> A/P Check Run Mail Services Interface Travel Check Run	<b>25</b> Bookstore Interface Travel Check Run	<b>26</b> A/P Check Run IDC Encumbrance and Expense Risk Management Interface Travel Check Run	<b>27</b>																																																																																																																
<b>28</b>	<b>29</b> Facilities Management Interface Travel Check Run	<b>30</b> Bookstore Interface Travel Check Run	<table border="1"> <thead> <tr> <th colspan="7">May 2009</th> <th colspan="7">Jul 2009</th> </tr> <tr> <th>S</th><th>M</th><th>T</th><th>W</th><th>T</th><th>F</th><th>S</th> <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> <td></td><td></td><td></td><td>1</td><td>2</td><td>3</td><td>4</td> </tr> <tr> <td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td> <td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td> </tr> <tr> <td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td> <td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td> </tr> <tr> <td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td> <td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td> </tr> <tr> <td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td> <td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td></td> </tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td>31</td> <td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </tbody> </table>				May 2009							Jul 2009							S	M	T	W	T	F	S	S	M	T	W	T	F	S						1	2				1	2	3	4	3	4	5	6	7	8	9	5	6	7	8	9	10	11	10	11	12	13	14	15	16	12	13	14	15	16	17	18	17	18	19	20	21	22	23	19	20	21	22	23	24	25	24	25	26	27	28	29	30	26	27	28	29	30	31								31							
May 2009							Jul 2009																																																																																																															
S	M	T	W	T	F	S	S	M	T	W	T	F	S																																																																																																									
					1	2				1	2	3	4																																																																																																									
3	4	5	6	7	8	9	5	6	7	8	9	10	11																																																																																																									
10	11	12	13	14	15	16	12	13	14	15	16	17	18																																																																																																									
17	18	19	20	21	22	23	19	20	21	22	23	24	25																																																																																																									
24	25	26	27	28	29	30	26	27	28	29	30	31																																																																																																										
						31																																																																																																																