

November 2008

Advantage Processing Calendar

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

** Payroll Expense interface dates are tentative.