

September 2008

Advantage Processing Calendar

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday																																																																																										
	1 University Holiday	2 Payroll Expense Interface ** Bookstore Interface Travel Check Run	3 Mail Services Interface A/P Check Run Travel Check Run	4 Bookstore Interface Travel Check Run	5 <div style="border: 1px solid black; padding: 2px; text-align: center; margin-bottom: 5px;">MONTH END CLOSE</div> Risk Management Interface A/P Check Run IDC Encumbrance and Expense Travel Check Run	6																																																																																										
7	8 Facilities Management Interface Travel Check Run	9 Bookstore Interface Travel Check Run	10 Mail Services Interface A/P Check Run Travel Check Run	11 Bookstore Interface Travel Check Run	12 Risk Management Interface A/P Check Run IDC Encumbrance and Expense Travel Check Run	13																																																																																										
14	15 Facilities Management Interface Travel Check Run	16 Payroll Expense Interface ** Bookstore Interface Travel Check Run	17 Mail Services Interface A/P Check Run Travel Check Run	18 Bookstore Interface Travel Check Run	19 Risk Management Interface A/P Check Run IDC Encumbrance and Expense Travel Check Run	20 <div style="border: 1px solid black; padding: 2px; text-align: center; margin-top: 10px;">SYSTEM MAINTENANCE BEGINS</div>																																																																																										
21 <div style="border: 1px solid black; padding: 2px; text-align: center; margin-top: 10px;">SYSTEM MAINTENANCE ENDS</div>	22 Facilities Management Interface Travel Check Run	23 Bookstore Interface Travel Check Run	24 Mail Services Interface A/P Check Run Travel Check Run	25 Bookstore Interface Travel Check Run	26 Risk Management Interface A/P Check Run IDC Encumbrance and Expense Travel Check Run	27																																																																																										
28	29 Facilities Management Interface Travel Check Run	30 <div style="border: 1px solid black; padding: 2px; text-align: center; margin-bottom: 5px;">TELEPHONE SERVICES INTERFACE</div> Payroll Expense Interface ** Bookstore Interface Travel Check Run	<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center; margin: 0;">Aug 2008</p> <table style="width: 100%; border-collapse: collapse; text-align: center;"> <tr><td style="border-bottom: 1px solid black;">S</td><td style="border-bottom: 1px solid black;">M</td><td style="border-bottom: 1px solid black;">T</td><td style="border-bottom: 1px solid black;">W</td><td style="border-bottom: 1px solid black;">T</td><td style="border-bottom: 1px solid black;">F</td><td style="border-bottom: 1px solid black;">S</td></tr> <tr><td></td><td></td><td></td><td></td><td>1</td><td>2</td><td></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> </table> </div> <div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center; margin: 0;">Oct 2008</p> <table style="width: 100%; border-collapse: collapse; text-align: center;"> <tr><td style="border-bottom: 1px solid black;">S</td><td style="border-bottom: 1px solid black;">M</td><td style="border-bottom: 1px solid black;">T</td><td style="border-bottom: 1px solid black;">W</td><td style="border-bottom: 1px solid black;">T</td><td style="border-bottom: 1px solid black;">F</td><td style="border-bottom: 1px solid black;">S</td></tr> <tr><td></td><td></td><td></td><td>1</td><td>2</td><td>3</td><td>4</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> </div> </div>		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		
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.