

# November 2009

## ADVANTAGE PROCESSING CALENDAR

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday																																																																																					
<b>1</b>	<b>2</b> Facilities Management Interface Travel Check Run	<b>3</b> Bookstore Interface Travel Check Run	<b>4</b> <b>MONTH END CLOSE</b> A/P Check Run Mail Services Interface Travel Check Run	<b>5</b> Bookstore Interface Travel Check Run	<b>6</b> A/P Check Run IDC Encumbrance and Expense Payroll Expense Interface** Risk Management Interface Travel Check Run	<b>7</b>																																																																																					
<b>8</b>	<b>9</b> Facilities Management Interface Travel Check Run	<b>10</b> A/P Check Run Bookstore Interface Travel Check Run	<b>11</b> <b>Holiday - Veterans' Day</b> Mail Services Interface	<b>12</b> Bookstore Interface Travel Check Run	<b>13</b> A/P Check Run IDC Encumbrance and Expense Risk Management Interface Travel Check Run	<b>14</b>																																																																																					
<b>15</b> <b>SYSTEM MAINTENANCE beginning at 4am Sunday morning and lasting for 2 hours.</b>	<b>16</b> Facilities Management Interface Travel Check Run	<b>17</b> Bookstore Interface Travel Check Run	<b>18</b> A/P Check Run Mail Services Interface Travel Check Run	<b>19</b> Bookstore Interface Travel Check Run	<b>20</b> A/P Check Run IDC Encumbrance and Expense Payroll Expense Interface** Risk Management Interface Travel Check Run	<b>21</b>																																																																																					
<b>22</b>	<b>23</b> Facilities Management Interface Travel Check Run	<b>24</b> Bookstore Interface <div style="border: 1px solid black; padding: 2px; width: fit-content;">The initial FY2010 telephone services billing will be delayed while alternatives for billing and funding this service are reviewed. For questions contact 480.965.2011</div> Travel Check Run	<b>25</b> A/P Check Run Mail Services Interface Travel Check Run	<b>26</b> <b>Holiday - Thanksgiving</b> Bookstore Interface	<b>27</b> <b>Holiday - Thanksgiving</b> IDC Encumbrance and Expense Risk Management Interface	<b>28</b>																																																																																					
<b>29</b>	<b>30</b> Facilities Management 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;"><b>Oct 2009</b></p> <table style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: center;">S</td><td style="text-align: center;">M</td><td style="text-align: center;">T</td><td style="text-align: center;">W</td><td style="text-align: center;">T</td><td style="text-align: center;">F</td><td style="text-align: center;">S</td></tr> <tr><td></td><td></td><td></td><td style="text-align: center;">1</td><td style="text-align: center;">2</td><td style="text-align: center;">3</td><td></td></tr> <tr><td style="text-align: center;">4</td><td style="text-align: center;">5</td><td style="text-align: center;">6</td><td style="text-align: center;">7</td><td style="text-align: center;">8</td><td style="text-align: center;">9</td><td style="text-align: center;">10</td></tr> <tr><td style="text-align: center;">11</td><td style="text-align: center;">12</td><td style="text-align: center;">13</td><td style="text-align: center;">14</td><td style="text-align: center;">15</td><td style="text-align: center;">16</td><td style="text-align: center;">17</td></tr> <tr><td style="text-align: center;">18</td><td style="text-align: center;">19</td><td style="text-align: center;">20</td><td style="text-align: center;">21</td><td style="text-align: center;">22</td><td style="text-align: center;">23</td><td style="text-align: center;">24</td></tr> <tr><td style="text-align: center;">25</td><td style="text-align: center;">26</td><td style="text-align: center;">27</td><td style="text-align: center;">28</td><td style="text-align: center;">29</td><td style="text-align: center;">30</td><td style="text-align: center;">31</td></tr> </table> </div> <div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;"><b>Dec 2009</b></p> <table style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: center;">S</td><td style="text-align: center;">M</td><td style="text-align: center;">T</td><td style="text-align: center;">W</td><td style="text-align: center;">T</td><td style="text-align: center;">F</td><td style="text-align: center;">S</td></tr> <tr><td></td><td></td><td></td><td style="text-align: center;">1</td><td style="text-align: center;">2</td><td style="text-align: center;">3</td><td style="text-align: center;">4</td><td style="text-align: center;">5</td></tr> <tr><td style="text-align: center;">6</td><td style="text-align: center;">7</td><td style="text-align: center;">8</td><td style="text-align: center;">9</td><td style="text-align: center;">10</td><td style="text-align: center;">11</td><td style="text-align: center;">12</td></tr> <tr><td style="text-align: center;">13</td><td style="text-align: center;">14</td><td style="text-align: center;">15</td><td style="text-align: center;">16</td><td style="text-align: center;">17</td><td style="text-align: center;">18</td><td style="text-align: center;">19</td></tr> <tr><td style="text-align: center;">20</td><td style="text-align: center;">21</td><td style="text-align: center;">22</td><td style="text-align: center;">23</td><td style="text-align: center;">24</td><td style="text-align: center;">25</td><td style="text-align: center;">26</td></tr> <tr><td style="text-align: center;">27</td><td style="text-align: center;">28</td><td style="text-align: center;">29</td><td style="text-align: center;">30</td><td style="text-align: center;">31</td><td></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																																																																																							