

September 2009

ADVANTAGE PROCESSING CALENDAR

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday																																																																																										
		1 Bookstore Interface Travel Check Run	2 A/P Check Run Mail Services Interface Travel Check Run	3 Bookstore Interface <div style="border: 1px solid black; padding: 2px; text-align: center;"> MONTH END CLOSE </div> Travel Check Run	4 A/P Check Run IDC Encumbrance and Expense Risk Management Interface Travel Check Run	5																																																																																										
6	7 Facilities Management Interface Travel Check Run	8 Bookstore Interface Travel Check Run	9 A/P Check Run Mail Services Interface Travel Check Run	10 Bookstore Interface Travel Check Run	11 A/P Check Run IDC Encumbrance and Expense Payroll Expense Interface** Risk Management Interface Travel Check Run	12																																																																																										
13	14 Facilities Management Interface Travel Check Run	15 Bookstore Interface Travel Check Run	16 A/P Check Run Mail Services Interface Travel Check Run	17 Bookstore Interface Travel Check Run	18 A/P Check Run IDC Encumbrance and Expense Risk Management Interface Travel Check Run	19																																																																																										
20 <div style="border: 1px solid black; padding: 5px;"> SYSTEM MAINTENANCE beginning at 4am Sunday morning and lasting for 2 hours. </div>	21 Facilities Management Interface Travel Check Run	22 Bookstore Interface Travel Check Run	23 A/P Check Run Mail Services Interface Travel Check Run	24 Bookstore Interface Travel Check Run	25 A/P Check Run IDC Encumbrance and Expense Payroll Expense Interface** Risk Management Interface Travel Check Run	26																																																																																										
27	28 Facilities Management Interface Travel Check Run	29 Bookstore Interface <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> 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	30 A/P Check Run Mail Services Interface Travel Check Run	<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;">Aug 2009</p> <table style="width: 100%; border-collapse: collapse;"> <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></td> <td></td> <td style="text-align: center;">1</td> </tr> <tr> <td>2</td> <td>3</td> <td>4</td> <td>5</td> <td>6</td> <td>7</td> <td>8</td> </tr> <tr> <td>9</td> <td>10</td> <td>11</td> <td>12</td> <td>13</td> <td>14</td> <td>15</td> </tr> <tr> <td>16</td> <td>17</td> <td>18</td> <td>19</td> <td>20</td> <td>21</td> <td>22</td> </tr> <tr> <td>23</td> <td>24</td> <td>25</td> <td>26</td> <td>27</td> <td>28</td> <td>29</td> </tr> <tr> <td>30</td> <td>31</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> </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						<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;">Oct 2009</p> <table style="width: 100%; border-collapse: collapse;"> <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></td> <td></td> <td style="text-align: center;">1 2 3</td> </tr> <tr> <td>4</td> <td>5</td> <td>6</td> <td>7</td> <td>8</td> <td>9</td> <td>10</td> </tr> <tr> <td>11</td> <td>12</td> <td>13</td> <td>14</td> <td>15</td> <td>16</td> <td>17</td> </tr> <tr> <td>18</td> <td>19</td> <td>20</td> <td>21</td> <td>22</td> <td>23</td> <td>24</td> </tr> <tr> <td>25</td> <td>26</td> <td>27</td> <td>28</td> <td>29</td> <td>30</td> <td>31</td> </tr> </table> </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
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