## June 2001
### ADVANTAGE PROCESSING CALENDAR

<table>
<thead>
<tr>
<th>Sunday</th>
<th>Monday</th>
<th>Tuesday</th>
<th>Wednesday</th>
<th>Thursday</th>
<th>Friday</th>
<th>Saturday</th>
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#### May 2001
- **1**
  - A/P Check Run
  - IDC
  - Encumbrance
  - Reset
- **2**
  - Risk Management Interface
  - (Sponsored)
  - Run Travel Checks

#### June 2001
- **3**
  - Facilities Management Tape Interface
  - IDC
  - Encumbrance Reset
- **4**
  - Bookstore PV Interface Tape to PS
  - Run Travel Checks
- **5**
  - A/P Check Run
  - Mail Services Interface
  - Run Travel Checks
- **6**
  - Bookstore PV Interface Tape to PS
  - Run Travel Checks
- **7**
  - A/P Check Run
  - IDC
  - Encumbrance Reset
  - Run Travel Checks
- **8**
  - System Maintenance Begins
- **9**
  - System Maintenance Ends

#### July 2001
- **10**
  - Facilities Management Tape Interface
  - Run Travel Checks
  - SM Payroll GTN Run
- **11**
  - Bookstore PV Interface Tape to PS
  - BW Payroll GTN Run
  - Run Travel Checks
  - SM Payroll Expense Interface
- **12**
  - A/P Check Run
  - BW Payroll
  - GTN Run
  - ERE Encumbrance Reset
  - Mail Services Interface
  - Run Travel Checks
  - SM Payroll Encumbrance Reset
- **13**
  - Bookstore PV Interface Tape to PS
  - Run Travel Checks
- **14**
  - A/P Check Run
  - IDC
  - Encumbrance Reset
  - Run Travel Checks
- **15**
  - Bookstore PV Interface Tape to PS
  - Run Travel Checks
- **16**
  - A/P Check Run
  - IDC
  - Encumbrance Reset
  - Run Travel Checks
- **17**
  - Bookstore PV Interface Tape to PS
  - Run Travel Checks
- **18**
  - A/P Check Run
  - Mail Services Interface
  - Run Travel Checks
- **19**
  - Bookstore PV Interface Tape to PS
  - Run Travel Checks
- **20**
  - A/P Check Run
  - IDC
  - Encumbrance Reset
  - Run Travel Checks
- **21**
  - A/P Check Run
  - IDC
  - Encumbrance Reset
  - Run Travel Checks
- **22**
  - Bookstore PV Interface Tape to PS
  - ERE Encumbrance Reset
  - IDC Encumbrance Reset
  - Run Travel Checks
  - SM Payroll Encumbrance Reset
- **23**
  - A/P Check Run
  - Final FY01 A/R Interface
  - IDC
  - Encumbrance Reset
  - Run Travel Checks
- **24**
  - Facilities Management Tape Interface
  - Lab Stores Interface
  - Run Travel Checks
  - SM Payroll GTN Run
  - Telephone Interface
- **25**
  - Bookstore PV Interface Tape to PS
  - BW Payroll GTN Run
  - Run Travel Checks
  - SM Payroll Expense Interface
- **26**
  - A/P Check Run
  - BW Payroll Expense Interface
  - Mail Services Interface
  - Run Travel Checks
- **27**
  - Bookstore PV Interface Tape to PS
  - ERE Encumbrance Reset
  - IDC Encumbrance Reset
  - Run Travel Checks
  - SM Payroll Encumbrance Reset
- **28**
  - A/P Check Run
  - IDC
  - Encumbrance Reset
  - Run Travel Checks
- **29**
  - A/P Check Run
  - IDC
  - Encumbrance Reset
  - Run Travel Checks
- **30**
  - Bookstore PV Interface Tape to PS
  - Run Travel Checks

Calendar located at [http://www-comp.vpas.asu.edu/advantage/calendar.html](http://www-comp.vpas.asu.edu/advantage/calendar.html)