# March 2002

**ADVANTAGE PROCESSING CALENDAR**

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<th>Sunday</th>
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**1**
- A/P Check Run
- IDC Encumbrance
- Risk Management Interface (Sponsored)
- Run Travel Checks

**2**
- A/P Check Run
- IDC Encumbrance
- Run Travel Checks

**3**
- MONTH END CLOSE
- Facilities Management Interface
- IDC Encumbrance
- Run Travel Checks

**4**
- Facilities Management Interface
- Run Travel Checks

**5**
- BW Payroll GTN Run
- Bookstore PV Interface to PS
- Run Travel Checks

**6**
- BW Payroll Expense Interface
- A/P Check Run
- Mail Services Interface
- Run Travel Checks

**7**
- Bookstore PV Interface to PS
- Run Travel Checks

**8**
- A/P Check Run
- IDC Encumbrance
- Run Travel Checks

**9**
- Facilities Management Interface
- Run Travel Checks

**10**
- SM Payroll GTN Run
- Bookstore PV Interface to PS
- Run Travel Checks

**11**
- SM Payroll Expense Interface
- A/P Check Run
- Mail Services Interface
- Run Travel Checks

**12**
- ERE Payroll Encumbrance Reset
- SM Payroll Encumbrance Reset
- Bookstore PV Interface to PS
- Run Travel Checks

**13**
- A/P Check Run
- IDC Encumbrance
- Run Travel Checks

**14**
- System Maintenance Begins

**15**
- System Maintenance Ends

**16**
- Facilities Management Interface
- Run Travel Checks

**17**
- BW Payroll GTN Run
- Bookstore PV Interface to PS
- Run Travel Checks

**18**
- BW Payroll Expense Interface
- A/P Check Run
- Mail Services Interface
- Run Travel Checks

**19**
- Bookstore PV Interface to PS
- Run Travel Checks

**20**
- SM Payroll GTN Run
- Bookstore PV Interface to PS
- Run Travel Checks

**21**
- ERE Payroll Encumbrance Reset
- SM Payroll Encumbrance Reset
- Bookstore PV Interface to PS
- Run Travel Checks

**22**
- A/P Check Run
- IDC Encumbrance
- Run Travel Checks

**23**
- Lab Stores Interface
- Facilities Management Interface
- Run Travel Checks

**24**
- SM Payroll GTN Run
- Bookstore PV Interface to PS
- Run Travel Checks

**25**
- SM Payroll Expense Interface
- Telephone Interface
- A/P Check Run
- Mail Services Interface
- Run Travel Checks

**26**
- ERE Payroll Encumbrance Reset
- SM Payroll Encumbrance Reset
- Bookstore PV Interface to PS
- Run Travel Checks

**27**
- A/P Check Run
- IDC Encumbrance
- Run Travel Checks

**28**
- A/P Check Run
- IDC Encumbrance
- Run Travel Checks

**29**
- A/P Check Run
- IDC Encumbrance
- Run Travel Checks

**30**
- A/P Check Run
- IDC Encumbrance
- Run Travel Checks

**31**
- A/P Check Run
- IDC Encumbrance
- Run Travel Checks

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