# January 2004

## Advantage Processing Calendar

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- **1 January 2004**
  - A/P Check Run
  - IDC Encumbrance and Expense
  - Risk Management Interface (Sponsored)
  - Run Travel Checks

- **4 January 2004**
  - Bookstore Interface
  - Facilities Management Interface
  - Run Travel Checks

- **6 January 2004**
  - Bookstore Interface
  - BW Payroll GTN Run
  - Run Travel Checks

- **7 January 2004**
  - A/P Check Run
  - BW Payroll Expense Interface
  - Mail Services Interface
  - Run Travel Checks

- **8 January 2004**
  - Bookstore Interface
  - Mail Services Interface
  - Run Travel Checks

- **11 January 2004**
  - SM Payroll GTN Interface
  - Facilities Management Interface
  - Run Travel Checks

- **12 January 2004**
  - Bookstore Interface
  - SM Payroll Expense Interface
  - Run Travel Checks

- **14 January 2004**
  - A/P Check Run
  - ERE Payroll Encumbrance Reset
  - Mail Services Interface
  - SM Payroll Encumbrance Reset
  - Run Travel Checks

- **15 January 2004**
  - Bookstore Interface
  - Mail Services Interface
  - SM Payroll Expense Interface
  - Run Travel Checks

- **18 January 2004**
  - System Maintenance Ends

- **19 January 2004**
  - **Martin Luther King, Jr. Holiday**
  - Bookstore Interface
  - BW Payroll GTN Run
  - Run Travel Checks

- **20 January 2004**
  - A/P Check Run
  - BW Payroll Expense Interface
  - Mail Services Interface
  - Run Travel Checks

- **21 January 2004**
  - Bookstore Interface
  - Mail Services Interface
  - Run Travel Checks

- **22 January 2004**
  - A/P Check Run
  - IDC Encumbrance and Expense
  - Run Travel Checks

- **25 January 2004**
  - Facilities Management Interface
  - Run Travel Checks

- **27 January 2004**
  - Bookstore Interface
  - SM Payroll GTN Interface
  - Run Travel Checks

- **28 January 2004**
  - A/P Check Run
  - Mail Services Interface
  - SM Payroll Expense Interface
  - Telephone Services Interface
  - Run Travel Checks

- **29 January 2004**
  - Bookstore Interface
  - ERE Payroll Encumbrance Reset
  - SM Payroll Encumbrance Reset
  - Run Travel Checks

- **30 January 2004**
  - A/P Check Run
  - IDC Encumbrance and Expense
  - Run Travel Checks

- **31 January 2004**
  - System Maintenance Begins

Calendar located at: [http://asu.edu/fs/advantage/calendar.html](http://asu.edu/fs/advantage/calendar.html)