

# February 2007

## Advantage Processing Calendar

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday																																																																																				
	<div style="border: 1px solid black; padding: 5px; margin: 5px auto; width: 150px;"> <p style="text-align: center; margin: 0;">Jan 2007</p> <table style="width: 100%; border-collapse: collapse; margin: 0;"> <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 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><td style="text-align: center;">6</td><td></td></tr> <tr><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><td style="text-align: center;">13</td></tr> <tr><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><td style="text-align: center;">20</td></tr> <tr><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><td style="text-align: center;">27</td></tr> <tr><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><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; margin: 5px auto; width: 150px;"> <p style="text-align: center; margin: 0;">Mar 2007</p> <table style="width: 100%; border-collapse: collapse; margin: 0;"> <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></td><td style="text-align: center;">1</td><td style="text-align: center;">2</td><td style="text-align: center;">3</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>	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		<b>1</b> ERE Encumbrance Reset SM Payroll Encumbrance Reset Bookstore Interface Travel Check Run	<b>2</b> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> <b>MONTH END CLOSE</b> </div> Risk Management Interface A/P Check Run IDC Encumbrance and Expense Travel Check Run	<b>3</b>
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<b>11</b>	<b>12</b> SM Payroll GTN Run Facilities Management Interface Travel Check Run	<b>13</b> BW Payroll GTN Run SM Payroll Expense Interface Bookstore Interface Travel Check Run	<b>14</b> BW Payroll Expense Interface Mail Services Interface A/P Check Run Travel Check Run	<b>15</b> ERE Encumbrance Reset SM Payroll Encumbrance Reset Bookstore Interface Travel Check Run	<b>16</b> Risk Management Interface A/P Check Run IDC Encumbrance and Expense Travel Check Run	<b>17</b> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;"> <b>SYSTEM MAINTENANCE BEGINS</b> </div>																																																																																				
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<b>25</b>	<b>26</b> SM Payroll Expense Interface <div style="border: 1px solid black; padding: 2px; margin: 5px auto; width: 100px;"> <b>Telephone Services Interface</b> </div> Facilities Management Interface Travel Check Run	<b>27</b> BW Payroll GTN Run Bookstore Interface Travel Check Run	<b>28</b> BW Payroll Expense Interface Mail Services Interface A/P Check Run Travel Check Run																																																																																							