

January 2007

Advantage Processing Calendar

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday																																																																																										
7	1  New Year's Day Holiday	2 BW Payroll GTN Run Bookstore Interface Travel Check Run	3 BW Payroll Expense Interface <div style="border: 1px solid black; padding: 2px; display: inline-block;">MONTH END CLOSE</div> Risk Management Interface Mail Services Interface A/P Check Run Travel Check Run	4 Bookstore Interface Travel Check Run	5 Risk Management Interface A/P Check Run IDC Encumbrance and Expense Travel Check Run	6																																																																																										
7	8 Facilities Management Interface Travel Check Run	9 SM Payroll GTN Run Bookstore Interface Travel Check Run	10 SM Payroll Expense Interface Mail Services Interface A/P Check Run Travel Check Run	11 ERE Encumbrance Reset SM Payroll Encumbrance Reset Bookstore Interface Travel Check Run	12 Risk Management Interface A/P Check Run IDC Encumbrance and Expense Travel Check Run	13																																																																																										
14	15  Martin Luther King, Jr. Holiday	16 BW Payroll GTN Run Bookstore Interface Travel Check Run	17 BW Payroll Expense Interface Mail Services Interface A/P Check Run Travel Check Run	18 Bookstore Interface Travel Check Run	19 Risk Management Interface A/P Check Run IDC Encumbrance and Expense Travel Check Run	20 <div style="border: 1px solid black; padding: 2px; display: inline-block;">SYSTEM MAINTENANCE BEGINS</div>																																																																																										
21 <div style="border: 1px solid black; padding: 2px; display: inline-block;">SYSTEM MAINTENANCE ENDS</div>	22 Facilities Management Interface Travel Check Run	23 Bookstore Interface Travel Check Run	24 Mail Services Interface A/P Check Run Travel Check Run	25 Bookstore Interface Travel Check Run	26 Risk Management Interface SM Payroll GTN Run A/P Check Run IDC Encumbrance and Expense Travel Check Run	27																																																																																										
28	29 SM Payroll Expense Interface <div style="border: 1px solid black; padding: 2px; display: inline-block;">Telephone Services Interface</div> Facilities Management Interface Travel Check Run	30 BW Payroll GTN Run Bookstore Interface Travel Check Run	31 BW Payroll Expense Interface Mail Services Interface A/P Check Run Travel Check Run	<div style="border: 1px solid black; border-radius: 10px; padding: 5px; width: fit-content; margin: auto;"> <p style="text-align: center; margin: 0;">Dec 2006</p> <table style="margin: 0 auto; border-collapse: collapse;"> <tr> <td style="border-bottom: 1px solid black; padding: 2px 5px;">S</td> <td style="border-bottom: 1px solid black; padding: 2px 5px;">M</td> <td style="border-bottom: 1px solid black; padding: 2px 5px;">T</td> <td style="border-bottom: 1px solid black; padding: 2px 5px;">W</td> <td style="border-bottom: 1px solid black; padding: 2px 5px;">T</td> <td style="border-bottom: 1px solid black; padding: 2px 5px;">F</td> <td style="border-bottom: 1px solid black; 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