


# May 2007

## Advantage Processing Calendar

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday																																										
<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> <p style="text-align: center; color: red;">Apr 2007</p> <table style="width: 100%; border-collapse: collapse; font-size: small;"> <tr style="border-bottom: 1px solid black;"> <th>S</th><th>M</th><th>T</th><th>W</th><th>T</th><th>F</th><th>S</th> </tr> <tr> <td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td> </tr> <tr> <td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td> </tr> <tr> <td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td> </tr> <tr> <td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td> </tr> <tr> <td>29</td><td>30</td><td></td><td></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							<p style="color: red; font-size: 24pt; font-weight: bold; text-align: center;">1</p> <p style="text-align: center;">Bookstore Interface</p> <p style="text-align: center;">Travel Check Run</p>	<p style="color: red; font-size: 24pt; font-weight: bold; text-align: center;">2</p> <p style="text-align: center;">Mail Services Interface</p> <p style="text-align: center;">A/P Check Run</p> <p style="text-align: center;">Travel Check</p>	<p style="color: red; font-size: 24pt; font-weight: bold; text-align: center;">3</p> <p style="text-align: center;">Bookstore Interface</p> <p style="text-align: center;">Travel Check Run</p>	<p style="color: red; font-size: 24pt; font-weight: bold; text-align: center;">4</p> <p style="text-align: center;">Risk Management</p> <p style="text-align: center;">A/P Check Run</p> <p style="text-align: center;">IDC Encumbrance and Expense</p> <p style="text-align: center;">Travel Check</p>	
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<p style="color: red; font-size: 24pt; font-weight: bold; text-align: center;">6</p>	<p style="color: red; font-size: 24pt; font-weight: bold; text-align: center;">7</p> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px; text-align: center; font-weight: bold;">MONTH END CLOSE</div> <p style="text-align: center;">Facilities Management Interface</p> <p style="text-align: center;">Travel Check</p>	<p style="color: red; font-size: 24pt; font-weight: bold; text-align: center;">8</p> <p style="text-align: center;">BW Payroll GTN</p> <p style="text-align: center;">Bookstore Interface</p> <p style="text-align: center;">Travel Check Run</p>	<p style="color: red; font-size: 24pt; font-weight: bold; text-align: center;">9</p> <p style="text-align: center;">BW Payroll Expense Interface</p> <p style="text-align: center;">Mail Services Interface</p> <p style="text-align: center;">A/P Check Run</p> <p style="text-align: center;">Travel Check</p>	<p style="color: red; font-size: 24pt; font-weight: bold; text-align: center;">10</p> <p style="text-align: center;">SM Payroll GTN</p> <p style="text-align: center;">Bookstore Interface</p> <p style="text-align: center;">Travel Check Run</p>	<p style="color: red; font-size: 24pt; font-weight: bold; text-align: center;">11</p> <p style="text-align: center;">Risk Management Interface</p> <p style="text-align: center;">SM Payroll Expense Interface</p> <p style="text-align: center;">A/P Check Run</p> <p style="text-align: center;">IDC Encumbrance and Expense</p> <p style="text-align: center;">Travel Check Run</p>	<p style="color: red; font-size: 24pt; font-weight: bold; text-align: center;">12</p>																																										
<p style="color: red; font-size: 24pt; font-weight: bold; text-align: center;">13</p>	<p style="color: red; font-size: 24pt; font-weight: bold; text-align: center;">14</p> <p style="text-align: center;">ERE Encumbrance Reset</p> <p style="text-align: center;">SM Payroll Encumbrance Reset</p> <p style="text-align: center;">Facilities Management Interface</p> <p style="text-align: center;">Travel Check Run</p>	<p style="color: red; font-size: 24pt; font-weight: bold; text-align: center;">15</p> <p style="text-align: center;">Bookstore Interface</p> <p style="text-align: center;">Travel Check Run</p>	<p style="color: red; font-size: 24pt; font-weight: bold; text-align: center;">16</p> <p style="text-align: center;">Mail Services Interface</p> <p style="text-align: center;">A/P Check Run</p> <p style="text-align: center;">Travel Check</p>	<p style="color: red; font-size: 24pt; font-weight: bold; text-align: center;">17</p> <p style="text-align: center;">Bookstore Interface</p> <p style="text-align: center;">Travel Check Run</p>	<p style="color: red; font-size: 24pt; font-weight: bold; text-align: center;">18</p> <p style="text-align: center;">Risk Management</p> <p style="text-align: center;">A/P Check Run</p> <p style="text-align: center;">IDC Encumbrance and Expense</p> <p style="text-align: center;">Travel Check</p>	<p style="color: red; font-size: 24pt; font-weight: bold; text-align: center;">19</p> <div style="border: 1px solid black; padding: 2px; margin-top: 10px; text-align: center; font-weight: bold;">SYSTEM MAINTENANCE BEGINS</div>																																										
<p style="color: red; font-size: 24pt; font-weight: bold; text-align: center;">20</p> <div style="border: 1px solid black; padding: 2px; margin-top: 10px; text-align: center; font-weight: bold;">SYSTEM MAINTENANCE ENDS</div>	<p style="color: red; font-size: 24pt; font-weight: bold; text-align: center;">21</p> <p style="text-align: center;">Facilities Management Interface</p> <p style="text-align: center;">Travel Check</p>	<p style="color: red; font-size: 24pt; font-weight: bold; text-align: center;">22</p> <p style="text-align: center;">BW Payroll GTN</p> <p style="text-align: center;">Bookstore Interface</p> <p style="text-align: center;">Travel Check Run</p>	<p style="color: red; font-size: 24pt; font-weight: bold; text-align: center;">23</p> <p style="text-align: center;">BW Payroll Expense Interface</p> <p style="text-align: center;">Mail Services Interface</p> <p style="text-align: center;">A/P Check Run</p> <p style="text-align: center;">Travel Check</p>	<p style="color: red; font-size: 24pt; font-weight: bold; text-align: center;">24</p> <p style="text-align: center;">Bookstore Interface</p> <p style="text-align: center;">Travel Check Run</p>	<p style="color: red; font-size: 24pt; font-weight: bold; text-align: center;">25</p> <p style="text-align: center;">Risk Management</p> <p style="text-align: center;">SM Payroll GTN</p> <p style="text-align: center;">A/P Check Run</p> <p style="text-align: center;">IDC Encumbrance and Expense</p> <p style="text-align: center;">Travel Check</p>	<p style="color: red; font-size: 24pt; font-weight: bold; text-align: center;">26</p>																																										
<p style="color: red; font-size: 24pt; font-weight: bold; text-align: center;">27</p>	<p style="color: red; font-size: 24pt; font-weight: bold; text-align: center;">28</p> <div style="text-align: center;">  <p style="margin-top: 5px;">Memorial Day Holiday</p> </div>	<p style="color: red; font-size: 24pt; font-weight: bold; text-align: center;">29</p> <p style="text-align: center;">SM Payroll Expense Interface</p> <div style="border: 1px solid black; padding: 2px; margin: 5px 0; text-align: center; font-weight: bold;">Telephones Services Interface</div> <p style="text-align: center;">Facilities Management Interface</p> <p style="text-align: center;">Bookstore Interface</p> <p style="text-align: center;">Travel Check Run</p>	<p style="color: red; font-size: 24pt; font-weight: bold; text-align: center;">30</p> <p style="text-align: center;">ERE Encumbrance Reset</p> <p style="text-align: center;">SM Payroll Encumbrance Reset</p> <p style="text-align: center;">Mail Services Interface</p> <p style="text-align: center;">A/P Check Run</p> <p style="text-align: center;">Travel Check Run</p>	<p style="color: red; font-size: 24pt; font-weight: bold; text-align: center;">31</p> <p style="text-align: center;">Bookstore Interface</p> <p style="text-align: center;">Travel Check Run</p>	<div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; color: red;">Jun 2007</p> <table style="width: 100%; border-collapse: collapse; font-size: small;"> <tr style="border-bottom: 1px solid black;"> <th>S</th><th>M</th><th>T</th><th>W</th><th>T</th><th>F</th><th>S</th> </tr> <tr> <td></td><td></td><td></td><td></td><td></td><td>1</td><td>2</td> </tr> <tr> <td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td> </tr> <tr> <td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td> </tr> <tr> <td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td> </tr> <tr> <td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</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
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