

November 2006

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;">Oct 2006</p> <table style="width: 100%; border-collapse: collapse; font-size: small;"> <tr><td style="border: 1px solid black;">S</td><td style="border: 1px solid black;">M</td><td style="border: 1px solid black;">T</td><td style="border: 1px solid black;">W</td><td style="border: 1px solid black;">T</td><td style="border: 1px solid black;">F</td><td style="border: 1px solid black;">S</td></tr> <tr><td style="border: 1px solid black;">1</td><td style="border: 1px solid black;">2</td><td style="border: 1px solid black;">3</td><td style="border: 1px solid black;">4</td><td style="border: 1px solid black;">5</td><td style="border: 1px solid black;">6</td><td style="border: 1px solid black;">7</td></tr> <tr><td style="border: 1px solid black;">8</td><td style="border: 1px solid black;">9</td><td style="border: 1px solid black;">10</td><td style="border: 1px solid black;">11</td><td style="border: 1px solid black;">12</td><td style="border: 1px solid black;">13</td><td style="border: 1px solid black;">14</td></tr> <tr><td style="border: 1px solid black;">15</td><td style="border: 1px solid black;">16</td><td style="border: 1px solid black;">17</td><td style="border: 1px solid black;">18</td><td style="border: 1px solid black;">19</td><td style="border: 1px solid black;">20</td><td style="border: 1px solid black;">21</td></tr> <tr><td style="border: 1px solid black;">22</td><td style="border: 1px solid black;">23</td><td style="border: 1px solid black;">24</td><td style="border: 1px solid black;">25</td><td style="border: 1px solid black;">26</td><td style="border: 1px solid black;">27</td><td style="border: 1px solid black;">28</td></tr> <tr><td style="border: 1px solid black;">29</td><td style="border: 1px solid black;">30</td><td style="border: 1px solid black;">31</td><td colspan="4"></td></tr> </table> </div> <div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center; color: red;">Dec 2006</p> <table style="width: 100%; border-collapse: collapse; font-size: small;"> <tr><td style="border: 1px solid black;">S</td><td style="border: 1px solid black;">M</td><td style="border: 1px solid black;">T</td><td style="border: 1px solid black;">W</td><td style="border: 1px solid black;">T</td><td style="border: 1px solid black;">F</td><td style="border: 1px solid black;">S</td></tr> <tr><td colspan="4"></td><td style="border: 1px solid black;">1</td><td style="border: 1px solid black;">2</td><td></td></tr> <tr><td style="border: 1px solid black;">3</td><td style="border: 1px solid black;">4</td><td style="border: 1px solid black;">5</td><td style="border: 1px solid black;">6</td><td style="border: 1px solid black;">7</td><td style="border: 1px solid black;">8</td><td style="border: 1px solid black;">9</td></tr> <tr><td style="border: 1px solid black;">10</td><td style="border: 1px solid black;">11</td><td style="border: 1px solid black;">12</td><td style="border: 1px solid black;">13</td><td style="border: 1px solid black;">14</td><td style="border: 1px solid black;">15</td><td style="border: 1px solid black;">16</td></tr> <tr><td style="border: 1px solid black;">17</td><td style="border: 1px solid black;">18</td><td style="border: 1px solid black;">19</td><td style="border: 1px solid black;">20</td><td style="border: 1px solid black;">21</td><td style="border: 1px solid black;">22</td><td style="border: 1px solid black;">23</td></tr> <tr><td style="border: 1px solid black;">24</td><td style="border: 1px solid black;">25</td><td style="border: 1px solid black;">26</td><td style="border: 1px solid black;">27</td><td style="border: 1px solid black;">28</td><td style="border: 1px solid black;">29</td><td style="border: 1px solid black;">30</td></tr> <tr><td style="border: 1px solid black;">31</td><td colspan="6"></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					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							1	<p>Mail Services Interface</p> <p>A/P Check Run</p> <p>Travel Check Run</p>	2	<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px; font-size: small;">MONTH END CLOSE</div> <p>Bookstore Interface</p> <p>Travel Check Run</p>	3	<p>Risk Management Interface</p> <p>A/P Check Run</p> <p>IDC Encumbrance and Expense</p> <p>Travel Check Run</p>	4
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<div style="border: 1px solid black; padding: 2px; font-size: small;">SYSTEM MAINTENANCE ENDS</div>	19	<p>BW Payroll Expense Interface</p> <p>Facilities Management Interface</p> <p>Travel Check Run</p>	20	<p>Bookstore Interface</p> <p>Travel Check Run</p>	21	<p>Mail Services Interface</p> <p>A/P Check Run</p> <p>Travel Check Run</p>	22		23		24	Thanksgiving Holiday	25																																																																																					
26	27	<p>SM Payroll GTN Run</p> <p>Facilities Management Interface</p> <p>Travel Check Run</p>	28	<p>SM Payroll Expense Interface</p> <div style="border: 1px solid black; padding: 2px; font-size: small;">Telephone Services Interface</div> <p>Bookstore Interface</p> <p>Travel Check Run</p>	29	<p>ERE Encumbrance Reset</p> <p>SM Payroll Encumbrance Reset</p> <p>Mail Services Interface</p> <p>A/P Check Run</p> <p>Travel Check Run</p>	30	<p>Bookstore Interface</p> <p>Travel Check Run</p>																																																																																										