

# October 2006

## Advantage Processing Calendar

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday																																																																																				
<b>1</b>	<b>2</b> Facilities Management Interface Travel Check Run	<b>3</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">MONTH END CLOSE</div> Bookstore Interface Travel Check Run	<b>4</b> Mail Services Interface A/P Check Run Travel Check Run	<b>5</b> Bookstore Interface Travel Check Run	<b>6</b> Risk Management Interface  A/P Check Run IDC Encumbrance and Expense Travel Check Run	<b>7</b>																																																																																				
<b>8</b>	<b>9</b> SM Payroll GTN Run Facilities Management Interface Travel Check Run	<b>10</b> BW Payroll GTN Run SM Payroll Expense Interface Bookstore Interface Travel Check Run	<b>11</b> BW Payroll Expense Interface Mail Services Interface A/P Check Run Travel Check Run	<b>12</b> ERE Encumbrance Reset SM Payroll Encumbrance Reset Bookstore Interface Travel Check Run	<b>13</b> Risk Management Interface  A/P Check Run IDC Encumbrance and Expense Travel Check Run	<b>14</b>																																																																																				
<b>15</b>	<b>16</b> Facilities Management Interface Travel Check Run	<b>17</b> Bookstore Interface Travel Check Run	<b>18</b> Mail Services Interface A/P Check Run Travel Check Run	<b>19</b> Bookstore Interface Travel Check Run	<b>20</b> Risk Management Interface  A/P Check Run IDC Encumbrance and Expense Travel Check Run	<b>21</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">SYSTEM MAINTENANCE BEGINS</div>																																																																																				
<b>22</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">SYSTEM MAINTENANCE ENDS</div>	<b>23</b> Facilities Management Interface Travel Check Run	<b>24</b> BW Payroll GTN Run Bookstore Interface Travel Check Run	<b>25</b> BW Payroll Expense Interface Mail Services Interface A/P Check Run Travel Check Run	<b>26</b> SM Payroll GTN Run Bookstore Interface Travel Check Run	<b>27</b> Risk Management Interface SM Payroll Expense Interface <div style="border: 1px solid black; padding: 2px; display: inline-block;">Telephone Services Interface</div> A/P Check Run IDC Encumbrance and Expense Travel Check Run	<b>28</b>																																																																																				
<b>29</b>	<b>30</b> ERE Encumbrance Reset SM Payroll Encumbrance Reset Facilities Management Interface Travel Check Run	<b>31</b> Bookstore Interface Travel Check Run	<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; border-radius: 15px; padding: 5px;"> <p style="text-align: center; margin: 0;">Sep 2006</p> <table style="margin: 0 auto; text-align: center; border-collapse: collapse;"> <tr><td style="border-bottom: 1px solid black;">S</td><td style="border-bottom: 1px solid black;">M</td><td style="border-bottom: 1px solid black;">T</td><td style="border-bottom: 1px solid black;">W</td><td style="border-bottom: 1px solid black;">T</td><td style="border-bottom: 1px solid black;">F</td><td style="border-bottom: 1px solid black;">S</td></tr> <tr><td></td><td></td><td></td><td></td><td>1</td><td>2</td><td></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> <div style="border: 1px solid black; border-radius: 15px; padding: 5px;"> <p style="text-align: center; margin: 0;">Nov 2006</p> <table style="margin: 0 auto; text-align: center; border-collapse: collapse;"> <tr><td style="border-bottom: 1px solid black;">S</td><td style="border-bottom: 1px solid black;">M</td><td style="border-bottom: 1px solid black;">T</td><td style="border-bottom: 1px solid black;">W</td><td style="border-bottom: 1px solid black;">T</td><td style="border-bottom: 1px solid black;">F</td><td style="border-bottom: 1px solid black;">S</td></tr> <tr><td></td><td></td><td></td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> <tr><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td></tr> <tr><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td></tr> <tr><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td></td><td></td></tr> </table> </div> </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	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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