

May 2008

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: #800000;">Apr 2008</p> <table style="width: 100%; border-collapse: collapse; font-size: small;"> <tr><td style="border: none;">S</td><td style="border: none;">M</td><td style="border: none;">T</td><td style="border: none;">W</td><td style="border: none;">T</td><td style="border: none;">F</td><td style="border: none;">S</td></tr> <tr><td style="border: none;"></td><td style="border: none; text-align: center;">1</td><td style="border: none; text-align: center;">2</td><td style="border: none; text-align: center;">3</td><td style="border: none; text-align: center;">4</td><td style="border: none; text-align: center;">5</td><td style="border: none;"></td></tr> <tr><td style="border: none;">6</td><td style="border: none;">7</td><td style="border: none;">8</td><td style="border: none;">9</td><td style="border: none;">10</td><td style="border: none;">11</td><td style="border: none;">12</td></tr> <tr><td style="border: none;">13</td><td style="border: none;">14</td><td style="border: none;">15</td><td style="border: none;">16</td><td style="border: none;">17</td><td style="border: none;">18</td><td style="border: none;">19</td></tr> <tr><td style="border: none;">20</td><td style="border: none;">21</td><td style="border: none;">22</td><td style="border: none;">23</td><td style="border: none;">24</td><td style="border: none;">25</td><td style="border: none;">26</td></tr> <tr><td style="border: none;">27</td><td style="border: none;">28</td><td style="border: none;">29</td><td style="border: none;">30</td><td style="border: none;"></td><td style="border: none;"></td><td style="border: none;"></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				<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> <p style="text-align: center; color: #800000;">Jun 2008</p> <table style="width: 100%; border-collapse: collapse; font-size: small;"> <tr><td style="border: none;">S</td><td style="border: none;">M</td><td style="border: none;">T</td><td style="border: none;">W</td><td style="border: none;">T</td><td style="border: none;">F</td><td style="border: none;">S</td></tr> <tr><td style="border: none;">1</td><td style="border: none;">2</td><td style="border: none;">3</td><td style="border: none;">4</td><td style="border: none;">5</td><td style="border: none;">6</td><td style="border: none;">7</td></tr> <tr><td style="border: none;">8</td><td style="border: none;">9</td><td style="border: none;">10</td><td style="border: none;">11</td><td style="border: none;">12</td><td style="border: none;">13</td><td style="border: none;">14</td></tr> <tr><td style="border: none;">15</td><td style="border: none;">16</td><td style="border: none;">17</td><td style="border: none;">18</td><td style="border: none;">19</td><td style="border: none;">20</td><td style="border: none;">21</td></tr> <tr><td style="border: none;">22</td><td style="border: none;">23</td><td style="border: none;">24</td><td style="border: none;">25</td><td style="border: none;">26</td><td style="border: none;">27</td><td style="border: none;">28</td></tr> <tr><td style="border: none;">29</td><td style="border: none;">30</td><td style="border: none;"></td><td style="border: none;"></td><td style="border: none;"></td><td style="border: none;"></td><td style="border: none;"></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="font-size: 2em; color: #800000;">1</p> <p>Bookstore Interface</p> <p>Travel Check Run</p>	<p style="font-size: 2em; color: #800000;">2</p> <div style="border: 1px solid black; padding: 2px; text-align: center; font-weight: bold; margin-bottom: 5px;">MONTH END CLOSE</div> <p>Risk Management Interface</p> <p>A/P Check Run</p> <p>IDC Encumbrance and Expense</p> <p>Travel Check Run</p>	<p style="font-size: 2em; color: #800000;">3</p>
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<p style="font-size: 2em; color: #800000;">18</p> <div style="border: 1px solid black; padding: 2px; text-align: center; font-weight: bold;">SYSTEM MAINTENANCE ENDS</div>	<p style="font-size: 2em; color: #800000;">19</p> <p>Facilities Management Interface</p> <p>Travel Check Run</p>	<p style="font-size: 2em; color: #800000;">20</p> <p>Bookstore Interface</p> <p>Travel Check Run</p>	<p style="font-size: 2em; color: #800000;">21</p> <p>Mail Services Interface</p> <p>A/P Check Run</p> <p>Travel Check Run</p>	<p style="font-size: 2em; color: #800000;">22</p> <p>Bookstore Interface</p> <p>Travel Check Run</p>	<p style="font-size: 2em; color: #800000;">23</p> <p>Risk Management Interface</p> <p>A/P Check Run</p> <p>IDC Encumbrance and Expense</p> <p>Travel Check Run</p>	<p style="font-size: 2em; color: #800000;">24</p>																																																																																			
<p style="font-size: 2em; color: #800000;">25</p>	<p style="font-size: 2em; color: #800000;">26</p> <div style="text-align: center;">  <p style="color: blue; font-weight: bold; margin-top: 5px;">Memorial Day Holiday</p> </div>	<p style="font-size: 2em; color: #800000;">27</p> <div style="border: 1px solid black; padding: 2px; text-align: center; font-weight: bold; margin-bottom: 5px;">TELEPHONE SERVICES INTERFACE</div> <p>Payroll Expense Interface **</p> <p>Bookstore Interface</p> <p>Travel Check Run</p>	<p style="font-size: 2em; color: #800000;">28</p> <p>Mail Services Interface</p> <p>A/P Check Run</p> <p>Travel Check Run</p>	<p style="font-size: 2em; color: #800000;">29</p> <p>Bookstore Interface</p>	<p style="font-size: 2em; color: #800000;">30</p> <p>Risk Management Interface</p> <p>A/P Check Run</p> <p>IDC Encumbrance and Expense</p> <p>Travel Check Run</p>	<p style="font-size: 2em; color: #800000;">31</p>																																																																																			

** Payroll Expense interface dates are tentative.