

# May 2006

Monday	Tuesday	Wednesday	Thursday	Friday
1	2	3	4	5
8	9	10	11	12
AY Hyperion UAT test period, 14 days				
15	16	17	18	19
AY Hyperion UAT test period, 14 days				
- TC Decision from Finance re: collect	- VA begin work on file infrastructure t		2 days?	
- TJ send bill insert contact to Tom, 1			- Pinn mtg: review bill insert; TC conf	- Test Plans, 1 day?
22	23	24	25	26
		- Refresh TRN from PRD before billir		- VA start infrastructure testing w/Ban
		AY Hyperion UAT test period, 14 days		
		Note: May billing run, 1 day		
29	30	31		
HOLIDAY, 1 day			Anita Vac, 4 days	
			Vicki H Vac, 4 days	
		Define Update for bill codes, 1 day		

# June 2006

Monday	Tuesday	Wednesday	Thursday	Friday
			1	2
		Anita Vac, 4 days		
		Vicki H Vac , 4 days		
5	6	7	8	9
		Kathy L Vac , 5 days		
- AY begin work on billing file format -		Lynn E: vacation, 15 days		
12	13	14	15	16
- VA push file to test Infrastructure -		Lynn E: vacation, 15 days		
19	20	21	22	23
- AT Test May balance forward file -		Vicki leave, 10 days		
- AY Test May billing file to PS		VA vacation week, 5 days		Note: June billing Sat 24th, 1 day
- Run test May billing TRN, 1 day		Lynn E: vacation, 15 days		- VA: refresh TRN from PRD before b
				- TC, TJ: insert to Roadrunner, 1 day
26	27	28	29	30
- Run June test billing in TRN, 1 day -		Vicki leave, 10 days		Mtg: Crystal rpt (KL, VA, VH, AT), 1
- AT 2nd test balance forward, 1 day -				
- AY 2nd test billing file, 1 day -				

# July 2006

Monday	Tuesday	Wednesday	Thursday	Friday
3	4	5	6	7
Vicki leave, 10 days		Kathy L Vac , 5 days		
	HOLIDAY, 1 day			
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
VA refresh TRN from PRD before bil-				
Note: July billing, 1 day				
31				
Run test July billing TRN, 1 day?				
AT 3rd test balance forward file to P-				
AY 3rd test billing file to PS, 1 day?				

# August 2006

Monday	Tuesday	Wednesday	Thursday	Friday
	1	2	3	4
	Kathy L VAC Dates TBD , 1 day			Victoria A VAC, 1 day
7	8	9	10	11
		Vicki H Vac, 5 days		
		Caren Vac. , 11 days		
14	15	16	17	18
			Anita VAC - Tentitive , 3 days	
		Caren Vac. , 11 days		
			-VA: Chng authority for SFS staff in F- PRODUCTION: Bal forward & Aug t-	
21	22	23	24	25
Anita VAC - Tentitive , 3 days				
Caren Vac. , 11 days				
PS file to Infinet on 8/20 at 4 AM				
28	29	30	31	