

# Prairie View A&M University

## Business Affairs Calendar

List | Month | Week | Year

### Select a Calendar

Business Affairs Calendar  Training Calendar  Deadline Calendar

May 2009						
S	M	T	W	T	F	S
26	27	28	29	30	1 VMR to Phy. Plt.	2 VMR to Phy. Plt.
3 Routine Network Maintenance (IT)	4 Routine Network Maintenance (IT)	5	6	7	8	9
10 Routine Network Maintenance (IT)	11 Routine Network Maintenance (IT) EWR and Paperwork Due in SEO by noon (HR)	12 1st. VBD (B&R) EPA/EWR Due in HR by noon	13 1st. VBD (B&R)	14	15 Process Dept. Budget Transfer Summer (B&R)	16 Process Dept. Budget Transfer Summer (B&R)
17 Routine Network Maintenance (IT)	18 Routine Network Maintenance (IT) Banner Patch Testing (Project Mgmt.) Cert. of acct. review to VPBA & Reconc. Section (B&R)	19 Cert. of acct. review to VPBA & Reconc. Section (B&R) 2nd. VBD (B&R) Banner Patch Testing (Project Mgmt.) Monthly Payroll - Estimated (Fin. Svcs.)	20 2nd. VBD (B&R) Monthly Payroll - Estimated (Fin. Svcs.) Banner Patch Testing (Project Mgmt.) Depts. should report any discrepancies on errors in billing (Telephone) Library Fine Reconciliation Report due to Compliance Office	21 Depts. should report any discrepancies on errors in billing (Telephone) Library Fine Reconciliation Report due to Compliance Office Banner Patch Testing (Project Mgmt.)	22 Banner Patch Testing (Project Mgmt.)	23 Banner Patch Testing (Project Mgmt.)
24 Routine Network	25 Routine Network	26 Banner duplicate	27 Banner duplicate	28 Banner duplicate	29 Banner duplicate	30 Banner duplicate

Maintenance (IT)	Maintenance (IT) Banner duplicate record review and clean-up (UG Admissions, GR School, F/A, Student Receivables, Registrar's and/or Alumni depending upon duplicate issue) EWR and Paperwork Due in SEO by noon (HR)	record review and clean-up (UG Admissions, GR School, F/A, Student Receivables, Registrar's and/or Alumni depending upon duplicate issue) EWR and Paperwork Due in SEO by noon (HR) IDO Billings for May 09 due in Acct. Svcs. (FARP)	record review and clean-up (UG Admissions, GR School, F/A, Student Receivables, Registrar's and/or Alumni depending upon duplicate issue) IDO Billings for May 09 due in Acct. Svcs. (FARP) EPA/EWR Due in HR by noon	record review and clean-up (UG Admissions, GR School, F/A, Student Receivables, Registrar's and/or Alumni depending upon duplicate issue)	record review and clean-up (UG Admissions, GR School, F/A, Student Receivables, Registrar's and/or Alumni depending upon duplicate issue) CBM11/14 data requested from all Sr. Bldg. Coord. (CP)	record review and clean-up (UG Admissions, GR School, F/A, Student Receivables, Registrar's and/or Alumni depending upon duplicate issue) CBM11/14 data requested from all Sr. Bldg. Coord. (CP)
31 Routine Network Maintenance (IT)	1	2	3	4	5	6

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