

WVU/WVURC PCard Mapping Schedule

Each week, PCard Administration pulls the PCard transactions out of the bank software and into MAP for payment, referred to as "mapping". Departmental Card Coordinators are provided a schedule of this activity to ensure that the transactions for each given week have been reviewed/edited in the bank software prior to pulling them into MAP

Transaction Posting Start Date	Transaction Posting End Date	Last day for DCC to edit Transactions	Date Transactions will be pulled into MAP
April 4, 2017	April 8, 2017	April 13, 2017	April 17, 2017
April 9, 2017	April 15, 2017	April 21, 2017	April 24, 2017
April 16, 2017	April 22, 2017	April 28, 2017	May 1, 2017
April 23, 2017	April 29, 2017	May 5, 2017	May 8, 2017
April 30, 2017	May 3, 2017	May 12, 2017	May 15, 2017
May 4, 2017	May 13, 2017	May 19, 2017	May 22, 2017
May 14, 2017	May 20, 2017	May 26, 2017	May 30, 2017
May 21, 2017	May 27, 2017	June 2, 2017	June 5, 2017
May 28, 2017	June 3, 2017	June 9, 2017	June 12, 2017
June 4, 2017	June 17, 2017	June 23, 2017	June 26, 2017
June 18, 2017	June 30, 2017	July 7, 2017	July 10, 2017
July 1, 2017	July 3, 2017	July 11, 2017	July 12, 2017
July 4, 2017	July 8, 2017	July 14, 2017	July 17, 2017
July 9, 2017	July 15, 2017	July 21, 2017	July 24, 2017
July 16, 2017	July 22, 2017	July 28, 2017	July 31, 2017
July 23, 2017	July 29, 2017	August 4, 2017	August 7, 2017
July 30, 2017	August 3, 2017	August 11, 2017	August 14, 2017

****Please note: each individual row (from left to right) represents a week within the mapping schedule.**