

Enterprise 10.0 Batch Schedule

| Phase 0 |
|---|
| r-r script BatchPurge (ReIM) dlyprg salins cntmain valdxpl |

***Note: prepost pre batch cycle should be run before the batch cycle starts to turn off security, and prepost post batch cycle should be run after the entire batch cycle is finished to turn security back on

| Phase 1 |
|---|
| ediupavl pccdnld pccrdnld pccext post prmpcupd stkvar EdiUpload (EdiInvoiceUpload) pcdnld ditnsrt genpreiss stkupld RecieverAdjustment (ReIM) * *****Sales Audit--see below***** |

*Running of RecieverAdjustment (ReIM) should correspond to client running their own programs to check for Reciever Unit Adjustments (RUA) and Reciever Cost Adjustments (RCA)

| Phase 2 |
|--|
| posupld promdnld ediupack souponld pre precostcalc costcalc post *****Invoice Matching -- see below***** cednld (lcm1730) lcupld (lcm1798) lcup798 |

| Phase 3 |
|---|
| sccext post pctrandn pctranex post pcext pccext pccrext pre rplatupd post rlrmaint post repladj cntrordb post pre rplext lbexpl libcalc post cntrprss vrplbld post rplbld supcnstr rplsplit rplapprv whstrasg reqext hstwkupd(weekly) hstbld (weekly) post wasteadj stkxpld stkupd dftrbld fcstrbld post salstage saldly stkdly salapnd salweek post salmth post saleoh fifgldn1(FiF) post fifgldn2(FiF) fifgldn3(FiF) |
| supmth post dealcfs |

Forms Auditing is used to correct any errors found during the loading of the data, totaling and rules checking.

| Phase 4 |
|---|
| recldcly orddscnt ordrev edidlord distropcpub edidlford post EdiDownload (EdiInvoiceDownload) asndnld tsfdnld ordupd otbdnld otbdlsal otbdlord lcadnld lcm1700 (perl) lcmdnld lcm1707 (perl) pre sloctrbld post pre sprdrbld post pre szonrbld post poscdnld posgpdld txrposdn tifposdn post pre onordext onorddnld |
| stlgdnld sohdnld |

| Date Set |
|----------------------|
| (sastidycr) dtesys |

| Ad Hoc |
|---|
| pcimpc hstbld (rebuild all) post pre pccovrl auditprg auditsys ccprg ediprg fcstprg hstprg invaprg ordprg invprg otbprg pccprg pccvrlpq pcprg pmprg rplprg rtvprg salprg schedprg stkprg storeadd likestore post lcirbld szrtbld tsfprg cmpprg dealprg docclose |

| Ad Hoc Interfaces |
|---|
| posdnld post plncupld plndupld plnsupld edidicon tcktdnld ediupcat ediupadd otbuplwd otbupld edidladd tranupld (RTM) pre htsupld gcupld txrtupld gradconv gradupld ftmednld stlgdnld * |

* Ad-hoc running of stlgdnld is meant for historic downloads. See phase 4 for weekly stlgdnld runs.

| Invoice Matching |
|---|
| AutoMatch ReasonCodeActionRollup DisputedCreditMemoRollup ResolutionPosting |

| Sales Audit |
|--|
| sagetreft saimptlog lsqldr savouch**** saimptlogfin saimpadi* satotals sarules (Forms Auditing) sapreexp saexpms*** sapurge saexpim*** saexpdw*** saexpach*** saexpuar*** saexpgl*** samastersfm saexpsfm** saescheat (monthly)**** |

* Only if there are total adjustments from external systems
** Only if Oracle Site Fuel Management is used
*** Only if the external system is used
**** Only if vouchers are being tracked

Program List

| | | | | | | X must run before program | program must run before X | | N=no L=log only R=res | Comments |
|----------|--------------------------|--------------------------|--------|------------|-------------|---------------------------------|--------------------------------|---------|------------------------|----------------------|
| A&P ship | Program Name | Functional Area | Thread | Driver | Phase | pre-dependency | post-dependency | timing | Uses restart/recovery? | |
| N | allocupd | allocation | Y | Store | 4 | pccxt, ordrev | N/A | daily | R | |
| N | aricntrl | ARI | N | | 0 | aristart | aristop | daily | N | |
| N | aristart | ARI | N | | 0 | N/A | aricntrl | daily | N | |
| N | aristop | ARI | N | | 0 | aricntrl | all other programs | daily | N | |
| Y | auditprg | audit | N | | ad hoc | N/A | N/A | daily | N | |
| Y | auditsys | audit | N | | ad hoc | N/A | N/A | daily | N | |
| | AutoMatch | RelM | Y | | 2 | EdilInvoiceUpload | Rollup, Posting | daily | N | |
| | BatchPurge | RelM | N | | 0 | N/A | N/A | daily | N | |
| N | ccprg | cost change | N | | ad hoc | N/A | N/A | monthly | N | |
| N | cednld | custom entry--trade mgmt | Y | broker | 2 | | | daily | R | |
| Y - mod | cmpprg | competitive pricing | N | | ad hoc | | | daily | L | |
| N | cntrmain | contracting | N | | 0 | N/A | N/A | daily | R | |
| N | cntrordb | contracting | Y | Contract | 3 | rpladj | rplex | daily | R | |
| N | cntrprss | contracting | Y | Dept | 3 | rplex | rplbld | daily | R | |
| N | costcalc | deals | Y | Supplier | 2 | ditinsrt | prepost costcalc | daily | R | |
| N | dealcls | deals | N | | 3 | | | daily | R | |
| N | dealprg | deals | N | | ad hoc | | | monthly | R | |
| | DisputedCreditMemoRollup | RelM | N | | 2 | ReasonCodeActionRollup | ResolutionPosting | daily | N | |
| N | ditinsrt | deals | N | | 1 | N/A | costcalc, orddscnt | daily | R | |
| Y | dlyprg | maintenance | N | | 0 | N/A | all | daily | N | |
| Y | dtesys | calendar | N | | date_set | N/A | N/A | daily | N | |
| N | edidladd | maintenance | N | | ad hoc | N/A | N/A | ad hoc | L | |
| N | edidlcon | contracting | N | | ad hoc | N/A | N/A | ad hoc | L | |
| N | edidlord | ordering | N | | 4 | ordrev, replenishment, orddscnt | N/A | ad hoc | R | |
| N | edidlprd | edi | N | | 3 or 4 | daily inventory & sales | N/A | weekly | R | |
| N | ediprg | edi | N | | ad hoc | N/A | N/A | monthly | R | |
| N | ediupack | ordering | N | | 1,2 or 3 | N/A | vrplbld | ad hoc | R | |
| N | ediupadd | maintenance | N | | 2 | N/A | N/A | daily | L | |
| N | ediupavl | supplier availability | N | | 1 | N/A | N/A | daily | R | |
| N | ediupcat | edi new/changed items | N | | 2 or ad hoc | N/A | N/A | daily | R | |
| | EdilInvoiceUpload | RelM | Y | | 1 | N/A | Invoice Matching | daily | N | |
| | EdilInvoiceDownload | RelM | N | | 4 | ResolutionPosting | N/A | daily | N | |
| | dfrtbld | Diff Ratio Rebuild | Y | Dept | 3 | N/A | output file must be SQL*Loaded | daily | R | |
| N | fcstprg | forecasting | Y | Domain ID | ad hoc | N/A | fcslupld | daily | L | |
| N | fcstrbld | forecasting | Y | Dept | 3 | N/A | fcstrbld prepost | weekly | R | |
| N | fifgldn1 | financial interface | Y | Store/Wh | 3 | salstage, prepost fifgldn1 | fifpdlp | daily | R | |
| N | fifgldn2 | financial interface | Y | Store/Wh | 3 | salstage | fifpdlp | daily | R | |
| N | fifgldn3 | financial interface | Y | Store/Wh | 3 | salmth | fifpdlp | monthly | R | |
| | ftmednld | calendar | N | | ad hoc | N/A | N/A | ad hoc | R | |
| Y | gcupld | Tax- geocode | N | file-based | ad hoc | N/A | N/A | ad hoc | R | |
| | gradconv | store grade | N | file-based | ad hoc | N/A | N/A | ad hoc | N | This is a perl scrip |
| | gradupld | store grade | N | file-based | ad hoc | gradconv | N/A | ad hoc | R | |
| N | hstbld | sales | N | | 3, ad hoc | N/A | hstbld prepost | ad hoc | R | |
| N | hstprg | sales | N | | ad hoc | N/A | N/A | monthly | N | |
| N | hstwkupd | sales | Y | Store/Wh | 3 | N/A | output file must be SQL*Loaded | weekly | R | |
| N | htsupld | customs | N | | ad hoc--int | prepost htupld | N/A | | R | |
| | ibcalc | investment buy | Y | Dept | 3 | ibexpl | ibcalc | daily | R | |
| | ibexpl | investment buy | N | | 3 | rplex | rplbld | daily | N | |

Program List

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|----------|------------------------|-------------------|--------|------------|-----------|---------------------------|--|---------|------------------------|-------------------|
| A&P ship | Program Name | Functional Area | Thread | Driver | Phase | pre-dependency | post-dependency | timing | Uses restart/recovery? | |
| N | invaprg | inventory | N | | ad hoc | N/A | N/A | monthly | N | |
| N | invprg | invoice matching | N | | ad hoc | ordprg | N/A | monthly | R | |
| N | lcadnld | letter of credit | N | | 4 | N/A | lcmt700 Perl script | daily | R | |
| Y | lclrbld | location list | N | | ad hoc-- | storeadd | | monthly | R | |
| N | lcmdnld | letter of credit | N | | 4 | | lcmt707 Perl script | daily | R | |
| N | lcupld | letter of credit | N | | 2 | lcmt730 Perl script | | daily | R | |
| N | lcup798 | letter of credit | N | | 2 | lcmt798 Perl script | | daily | R | |
| Y | likestore | maintenance | Y | Dept | ad hoc | storeadd | post | daily | R | |
| N | onordnld | RPP interface | Y | Store/Wh | 4 | onordext | | weekly | L | |
| N | onordext | RPP interface | Y | Order | 4 | prepost onordext | onordnld | weekly | R | |
| N | orddsct | deals | Y | supplier | ad hoc or | ditinsrt,sccext,rcldslly | edidlrd | daily | R | |
| N | ordprg | ordering | N | | ad hoc | N/A | N/A | monthly | L | |
| N | ordrev | ordering | N | | 4, ad hoc | N/A | edidlrd | daily | R | |
| N | ordupd | ordering | N | | 4 | cost/pricing changes | otbupld, otbdnld, otbupfwd, otbdlsal, otbdlord | daily | N | |
| N | otbdlord | OTB | N | | 4 | otbupd | N/A | daily | R | |
| N | otbdlsal | OTB | N | | 4 | otbupd | N/A | daily | R | |
| N | otbdnld | OTB | N | | 4 | otbupd | N/A | daily | R | |
| N | otbprg | OTB | N | | ad hoc | N/A | N/A | monthly | N | |
| N | otbupfwd | OTB | Y | file-based | ad hoc | N/A | N/A | daily | R | |
| N | otbupld | OTB | Y | file-based | ad hoc | N/A | N/A | daily | R | |
| N | pccdnlld | pricing | Y | Clearance | 1 | N/A | pccrdnld | daily | R | |
| N | pccext | pricing | Y | Clearance | 3 | pctran | prepost (subitems), pccrext | daily | R | |
| N | pccprg | clearance | N | | ad hoc | N/A | N/A | monthly | N | |
| N | pccrdnld | pricing | Y | Clearance | 1 | pccdnld | N/A | daily | R | |
| N | pccrext | pricing | Y | Clearance | 3 | pccext,pccext | N/A | daily | R | |
| Y - mod | pcdnld | pricing | Y | Price Chg | 1 | N/A | N/A | daily | R | |
| Y - mod | pccxt | pricing | Y | Price Chg | 3 | pctran, salstage | pccrext | daily | R | |
| N | pcimpc | pricing | Y | Price Chg | ad hoc | N/A | N/A | ad hoc | R | |
| Y - mod | pcovrl | pricing | N | | ad hoc | prepost pcovrl | N/A | ad hoc | N | |
| N | pcovrlpq | pricing | N | | ad hoc | N/A | N/A | daily | L | |
| Y - mod | pcprg | pricing | N | | ad hoc | N/A | N/A | monthly | N | |
| Y - mod | pctrandn | pricing | Y | Store | 3 | | pctranex | daily | R | |
| Y - mod | pctranex | pricing | Y | Store | 3 | pctrandn | prepost pctranex | daily | R | |
| N | plncupld | allocation | Y | file-based | ad hoc | N/A | N/A | ad hoc | R | |
| N | plndupld | allocation | Y | file-based | ad hoc | N/A | N/A | ad hoc | R | |
| N | plnsupld | allocation | Y | file-based | ad hoc | N/A | N/A | ad hoc | R | |
| N | poscdnld | pos configuration | N | | 4 | N/A | N/A | daily | R | |
| Y - mod | posdnld | sales | Y | Store | ad hoc | prmxext, promdnld | posdnld prepost | daily | R | |
| N | posgpdlld | pos configuration | N | | 4 | N/A | N/A | daily | R | |
| N | posupld | sales | Y | file-based | 2 | N/A | salstage | daily | R | |
| N | posupld | ordering | N | | 4 | ordrev | N/A | daily | R | |
| | precostcalc | deals | Y | | 2 | prepost | costcalc | daily | R | |
| N | prmxext | promotions | Y | Store | 1 | prmxpld | prmxext prepost, posdnld | daily | R | |
| N | prmpcupd | promotions | Y | Store | 3 | prmxext | N/A | daily | R | |
| N | prmprg | promotions | N | | ad hoc | N/A | N/A | monthly | N | |
| N | prmxpld | promotions | Y | promo | 1 | N/A | prmxpld prepost, prmxext | daily | R | |
| N | promdnld | promotions | N | | 2 | N/A | posdnld | daily | R | |
| | ReasonCodeActionRollup | RelM | N | | 2 | AutoMatch | DisputedCreditMemoRollup | daily | N | |
| | RecieverAdjustment | RelM | N | | 1 | EdiUpload | Rollup, Posting | daily | N | This needs to con |

Program List

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|----------|-------------------|------------------|--------|------------|------------|-----------------------------|---|---------|------------------------|----------------------|
| A&P ship | Program Name | Functional Area | Thread | Driver | Phase | pre-dependency | post-dependency | timing | Uses restart/recovery? | |
| Y - mod | recldly | reclassification | Y | reclass no | 4 | stock ledger | N/A | daily | R | |
| N | reqext | replenishment | Y | Store | 3 | prepost rpl | rplbld | daily | R | |
| | ResolutionPosting | RelM | N | | 2 | DisputedCreditMemoRollup | ResolutionPosting | daily | N | |
| N | replajf | replenishment | Y | dept | 3 | rplatud | reqext,rplext | daily | R | |
| Y - mod | rplatud | replenishment | N | | 3 | prepost rplatud | prepost rplatud, rpladj | daily | R | |
| N | rplbld | replenishment | Y | Supplier | 3 | ibcalc, sccext, prepost | rplspllt | daily | R | |
| N | rplext | replenishment | Y | Supplier | 3 | prepost rpl, rpladj | ibexpl | daily | R | |
| N | rplapprv | replenishment | N | | 3 | supcnstr | prepost G8rplprg, ordrev | daily | R | |
| N | rplprg | replenishment | N | | ad hoc | N/A | N/A | daily | N | |
| | rplspllt | replenishment | Y | Supplier | 3 | rplbld | supcnstr | daily | R | |
| Y | r-r script | maintenance | N | | 0 | N/A | all | daily | | |
| N | rtvprg | RTV | N | | ad hoc | N/A | N/A | monthly | N | |
| N | salapnd | stock ledger | N | | 3 | salstage, figldn2, slsinvat | N/A | daily | L | |
| N | saldly | stock ledger | Y | Store/Wh | 3 | salstage | salweek | daily | R | |
| N | saleoh | stock ledger | N | | 3 | salmth | N/A | half | N | |
| N | salins | sales | N | | 0 | N/A | all | daily | R | |
| N | salmth | stock ledger | Y | Store/Wh | 3 | salweek | salmth prepost | monthly | R | |
| N | salprg | stock ledger | N | | ad hoc | N/A | N/A | daily | N | |
| N | salstage | stock ledger | N | | 3 | posupld | saldly, salapnd, figldn2, slsinvat, pcext | daily | N | |
| N | salweek | stock ledger | Y | Store/Wh | 3 | saldly,stkdy, salapnd | salmth, prepost salweek | weekly | R | |
| N | saescheat | sales audit | N | Store/Day | | savouch | | monthly | R | if tracking vouche |
| N | saexpach | sales audit | N | Store/Day | | sapreexp | | daily | R | |
| N | saexpgl | sales audit | N | Store/Day | | sapreexp | | daily | R | if using Oracle Fir |
| N | saexpim | sales audit | N | Store/Day | | sapreexp | | daily | R | if using Retek's In |
| N | saexpndw | sales audit | N | Store/Day | | sapreexp | | daily | R | if using Retek's D |
| N | saexpms | sales audit | N | Store/Day | | sapreexp | | daily | R | if using Retek's M |
| N | saexpuar | sales audit | N | Store/Day | | sapreexp | | daily | R | if using Driscol's l |
| N | saexpsfm | sales audit | N | Store | | samastersfm | | daily | R | if using Oracle's S |
| N | sagetref | sales audit | N | | | | saimptlog | daily | R | |
| N | saimpadj | sales audit | N | | | | satotals | daily | R | |
| N | saimptlog | sales audit | N | | | sagetref | SQL Load | daily | R | |
| N | saimptlogfin | sales audit | N | Store/Day | | savouch | satotals,(saimpadj) | daily | R | |
| N | samastersfm | sales audit | N | Store/Day | | satotals | saexpsfm | daily | R | if using Oracle's S |
| N | sapreexp | sales audit | N | Store/Day | | sarules | SA exports | daily | R | |
| N | sapurge | sales audit | Y | Store | | | | | R | |
| N | sarules | sales audit | N | Store | | satotals | sapreexp | daily | R | |
| N | sastdyr | sales audit | N | Store | Date set | | dtesys | daily | R | |
| N | satotals | sales audit | N | Store | | saimptlogfin | (saexpsfm),sarules | daily | R | |
| N | savouch | sales audit | N | | | SQL Load | saimptlogfin | daily | R | if tracking vouche |
| N | SQL Load | sales audit | N | | | saimptlog | savouch | daily | | |
| N | sccext | cost | N | | 3 | N/A | rplbld, vrplbld | daily | R | |
| Y - mod | shedprg | org. heirarchy | N | | ad hoc | N/A | N/A | monthly | R | |
| Y - mod | slocrbld | security | Y | Store/Wh | 4 | pre | post | daily | R | |
| N | sohdnld | RPP interface | Y | Store/Wh | ad hoc - 4 | N/A | N/A | | L | |
| Y - mod | sprdrbld | security | Y | dept | 4 | pre | post, output file must be SQL*Loaded | daily | R | |
| N | stkdy | stock ledger | Y | dept | 3 | stkvar | salweek | daily | R | |
| N | stkprg | stock ledger | N | | ad hoc | N/A | N/A | monthly | N | |
| N | stkupd | stock ledger | Y | file-based | ad hoc | N/A | N/A | daily | R | |
| N | stkupld | stock ledger | Y | Dept | 1 | N/A | N/A | daily | R | |
| N | stkvar | stock ledger | Y | Dept | 1 | N/A | N/A | daily | R | |

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| A&P ship | Program Name | Functional Area | Thread | Driver | Phase | pre-dependency | post-dependency | timing | Uses restart/recovery? | |
| N | stkxplst | stock ledger | Y | Dept | 3 | N/A | stkupd | daily | R | |
| N | stkxplwh | stock ledger | Y | Dept | 3 | N/A | stkupd | daily | R | |
| N | stlqdnld | RPP interface | Y | Dept | ad hoc, 4 | N/A | N/A | weekly | R | |
| Y - mod | storeadd | maintenance | N | | ad hoc | pcext,pcdnld | likestore, post, slocrbld, lclrbld | daily | R | |
| N | supcnstr.pc | replenishment | N | | 1 | rplspllt | rplapprv | daily | R | |
| N | supmth | stock ledger | Y | dept | 3 | N/A | N/A | monthly | R | |
| Y | szonrbld | security | Y | zone group | 4 | pre | post | daily | R | |
| N | szrtbld | maintenance | N | | ad hoc | N/A | N/A | daily | R | |
| N | tcktdnld | maintenance | N | | ad hoc | N/A | N/A | daily | R | |
| Y | tifposdn | sales tax | N | | 4 | txrposdn | prepost (tifposdn_post) | daily | R | |
| N | tranupld | transportation | Y | file-based | ad hoc | N/A | N/A | daily | R | |
| N | tsfprg | transfers | N | | ad-hoc | N/A | tsfalprg | monthly | R | |
| Y | txrposdn | pos configuration | N | | 4 | N/A | tifposdn | daily | R | |
| Y | txrtupld | sales tax | N | file-based | 4 | N/A | N/A | ad hoc | R | |
| Y - mod | vatdlxpl | vat | Y | vat region | 0 | N/A | N/A | daily | R | |
| N | vrplbld | replenishment | Y | Supplier | 2 | rtvupld | prepost (rplbld pre) | daily | R | |
| N | wasteadj | wastage addj | Y | Store | 3 | before stock ledger | | daily | R | |
| Y - mod | whstrasg | warehouse assignmen | N | | 3 | rplprg | N/A | daily | R | |