

Enterprise 10.0 Batch Schedule

Phase 0	
r-r script	
dilyprg	
salins	
cntnmain	
vatdxpl	post

***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			
ediupavi			
pcordnid	pcordnid		
prmpcpd	prmxst	post	pre prmpcpud post
pcordnid			
ediupinv			
dlnstnt	post		
genpreis			
stskupld			
*****Sales Audit-see below*****			

Phase 2			
posupld	post		
promdnd			
edupack			
pre	precostalc	costalc	post
invmatch (M)	invpcost (M)	invclshp (M)	
cednd			
(lcm730)	lcupld		
(lcm798)	lcup798		

Phase 3																				
orddiscrt	scoext	post																		
pctrandrn	pctranex	post	pre	pcext	post	pccorext														
pre	rplatusd	post	rlmairnt	post	repladij					cntrrordb	post	pre	rplext	post	ltxeptl cntrprss	ltxcalc vrplbld	post			
						pre	ocircq		rext	post							rltbltd	supncnstr	rlspllt	rlplapprv whstrasig
hstwkupd(weekly)	hsttbltd (weekly)	post																		
hsttbltd_diff																				
sikkschedxpld																				
wasteadj	sikxpld	pre	sikupd		sikvar															
dfrrtbltd																				
fcstrtbltd	post																			
salstage	saltdly	siktdly	salapnd	post	salmth				post	salmairnt	pre	pre	saleoh		salmairnt	post	ftfgldn1(F(F) ftfgldn2(F(F) ftfgldn3(F(F)	post		
supmth	post																			
deactls																				

Phase 4						
pre	icelsdy	post	orddsct	discoabply	ordrev	edidord distrocpub
	edidgrd ediddeb	post				
	ordupd	ottdnid otbdisal otbdlord				
	lcadnid lcmdnid	lcme700 (perl) lcme707(perl)				
	pre	slocrbid	post			
	pre	sprnbid	post			
	pre	szoimbid	post			
	poscdnid pospgpid trposdn	tlfposdn	post			
	pre	onordext	onorddnid			
	stfgdnid sohdnid					

Date Set			
(castdychr)			
Ad Hoc			
pcmpg			
hstbld (rebuild all)	post		
pre	pcovfl		
auditprg			
auditsys			
ccprg			
ediprg			
festprg			
hstprg			
rvprg			
msytlearend			
mwexpurge			
ordprg	invprg		
otbprg			
pcprg			
pcovflq			
pcprg			
prmpg			
prmpsku	prmpdep		
rpiprg			
rpiprg			
rpiprg_month			
rviprg			
salprg			
schedprg			
slprg			
ssnwdd	ikestore	post	lchbld
szrbl			sltmain
tsfprg			
cmpprg			
dsalprg			
docclose			

Ad Hoc interfaces	
posnrid	post
pincuplid	
plnduplid	
plnsuplid	
edidicon	
tkctdnrid	
edlupcat	
edlupadd	
otbupfwd	
otbuplid	
edidliadd	
tranuplid (RTM)	
pre	hispuplid
gcuplid	
btuplid	graduplid
gradconv	
ftmedrid	
stgidrid *	

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

Sales Audit																
sageref	saprepost pre	saimptlog	saprepost post	sqldtr	savouch****	saimptlogfn	saimpad*	satotals	sarules	[Forms Auditing]	sapreexp	saexpmts*** saexpim*** saexpdrvr*** saexpach*** saexpuar*** saexpgr***	saprepost post	saprepost pre	sapurge	saprepost post
samastersfm**		saexpsfm**	saprepost post													
				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 resources are being tracked

^{xxxx} Only if vouchers are being tracked

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

Program List

		X must run before program		program must run before X		N=no L=log only R=rest 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 pcent, 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
N	ccprg	cost change	N	ad hoc	N/A	N/A	monthly	N
		custom entry--						
N	cednld	trade mgmt	Y	broker	2		daily	R
		competitive						
Y - mod	cmpprg	pricing	N		ad hoc		daily	L
N	cntrmain	contracting	N		0 N/A	N/A	daily	R
N	cntrordb	contracting	Y	Contract	3 rpladj	rplext	daily	R
N	cntrprss	contracting	Y	Dept	3 rplext	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
		Diff Ratio Rebuild	Y	Dept	3 N/A	output file must be SQL*Loaded	daily	R
N	dftbld	deals	N		1 N/A	costcalc, orddscnt	daily	R
Y	ditinsrt	maintenance	N		0 N/A	all	daily	N
Y	dlyprg	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	edidldeb	invoice matching	N		4 ?	N/A	daily	R
					ordrev,			
N	edidlord	ordering	N		4 replenishment,orddscnt	N/A	ad hoc	R
N	edidlprd	edi	N	3 or 4	daily inventory & sales	edidlord prepost	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	N	2 or ad ho	N/A	N/A	daily	R
N	ediupinv	invoice matching	N		1 N/A		daily	R
N	fcstprg	forecasting	Y	Domain ID	ad hoc	N/A	daily	L
N	fcstrbld	forecasting	Y	Dept	3 N/A	fcstrbld prepost	weekly	R
N	fifgldn1	financial interface	Y	Store/Wh	3 salstage, prepost	fifpdip	daily	R
N	fifgldn2	financial interface	Y	Store/Wh	3 salstage	fifpdip	daily	R
N	fifgldn3	financial interface	Y	Store/Wh	3 salmth	fifpdip	monthly	R
		calendar	N	ad hoc	N/A	N/A	ad hoc	R
Y	gcupld	Tax- geocode	N	file-based	ad hoc	N/A	ad hoc	R
	genpreiss	ordering	Y	Supplier	1 N/A	N/A	daily	R
	gradconv	store grade	N	file-based	ad hoc	N/A	ad hoc	N
	gradupld	store grade	N	file-based	ad hoc	gradconv	ad hoc	R
N	hstbld	sales	N		3, ad hoc	N/A	ad hoc	R
	hstbld_diff	sales	N	Dept	3, ad hoc	N/A	weekly	R
N	hstprg	sales	N		ad hoc	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--iniprepost	htsupld		R
	ibcalc	investment buy	Y	Dept	3 ibexpl	ibcalc	daily	R
	ibexpl	investment buy	N		3 rplext	rplbld	daily	N
N	invaprg	inventory	N		ad hoc	N/A	monthly	N
N	invclshp	invoice matching	N		2 invcpst	N/A	daily	L
N	invcpst	invoice matching	Y	Supplier	2 invmatch	invclshp, fifinvcu	daily	R
N	invmatch	invoice matching	Y	Supplier	2 rcvupld	invcpst	daily	R

This is a perl script

Program List

		X must run before program		program must run before X		N=no L=log only R=rest Comments	
A&P ship	Program Name	Functional Area	Thread Driver	Phase	pre-dependency	post-dependency	timing Uses restart/recovery?
N	invprg	invoice matching	N	ad hoc	ordprg	N/A	monthly R
N	lcanld	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	ociroq	replenishment	Y	posix threads	3	prepost	reqext daily R
N	onorddnld	RPP interface	Y	Store/Wh	4	onordext	weekly L
N	onordext	RPP interface	Y	Order	4	prepost onordext	onorddnld weekly R
N	orddsctn	deals	Y	supplier	3 and 4	ditinsrt,recldly	sccext(Phase 3),edidlord daily R
N	ordprg	ordering	N	ad hoc	N/A	N/A	monthly L
N	ordrev	ordering	N	4, ad hoc	N/A	edidlord	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	daily R
N	otbupld	OTB	Y	file-based	ad hoc	N/A	daily R
N	pccdnlld	pricing	Y	Clearance	1	N/A	pccrdnlld daily R
N	pccext	pricing	Y	Clearance	3	pctran, stkupd	prepost (subitems), pccrext daily R
N	pccprg	clearance	N	ad hoc	N/A	N/A	monthly N
N	pccrdnlld	pricing	Y	Clearance	1	pccdnlld	N/A daily R
N	pccrext	pricing	Y	Clearance	3	pccext,pccext	N/A daily R
Y - mod	prepost	pricing	Y	Price Chg	1	N/A	N/A daily R
	pcdnld	pricing	Y	Price Chg	1	N/A	pccrdnlld daily R
Y - mod	pcext	pricing	Y	Price Chg	3	pctran, salstage, stkupd	pccrext, prepost 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 pcovr	N/A	N/A ad hoc N
N	pcovrlpq	pricing	N	ad hoc	N/A	N/A	N/A daily L
Y - mod	pcprg	pricing	N	ad hoc	N/A	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
	primpsku	promotions	Y	promotion	adhoc	N/A	primpdep daily R
	primpdep	promotions	Y	promotion	adhoc	primpsku	N/A 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	poscdnlld	pos configuration	N	4	N/A	N/A	N/A daily R
Y - mod	posdnld	sales	Y	Store	ad hoc	prmxext, promdnld	posdnld prepost daily R
N	posgpdld	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, prmpcupd prepost	prmpcupd prepost 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
Y - mod	recldly	reclassification	Y	reclass no	4	stock ledger,recldly prepost	recldly prepost daily R
	rilmaint	replenishment	N	3	storeadd,rplatupd	rilmaint prepost, repladj	daily R
N	reqext	replenishment	Y	partition (item)	3	prepost rpl	reqext prepost, rplbld daily R
N	repladj	replenishment	Y	dept	3	rplatupd	reqext,rplex daily R

Program List

		X must run before program		program must run before X		N=no L=log only R=ret Comments			
A&P ship	Program Name	Functional Area	Thread Driver	Phase	pre-dependency	post-dependency	timing	Uses restart/recovery?	
Y - mod	rplatupd	replenishment	N		3 prepost rplatupd	prepost rplatupd, rpladj	daily	R	
N	rplbld	replenishment	Y Supplier		3 ibcalc, sccext, prepost	rplsplnt	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	
	rplprg_month	replenishment	N	ad hoc	N/A	N/A	monthly	N	
	rplsplnt	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, prepost	N/A	half	N	
N	salns	sales	N		0 N/A	all	daily	R	
	salmaint	stock ledger	N		N/A	N/A	half	N	
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, pccxt	daily	N	
N	salweek	stock ledger	Y Store/Wh		3 saldly,stkldly, salapnd	salmth, prepost salweek	weekly	R	
N	saescheat	sales audit	N Store/Day		savouch		monthly	R	if tracking vouchers
N	saexpach	sales audit	N Store/Day		sapreexp		daily	R	
N	saexpgl	sales audit	N Store/Day		sapreexp		daily	R	if using Oracle Financials
N	saexpim	sales audit	N Store/Day		sapreexp		daily	R	if using Retek's Invoice Maching
N	saexpdrw	sales audit	N Store/Day		sapreexp		daily	R	if using Retek's Data Warehouse (RDW)
N	saexprms	sales audit	N Store/Day		sapreexp	saprepost	daily	R	if using Retek's Merchandising System (RMS)
N	saexpuar	sales audit	N Store/Day		sapreexp		daily	R	if using Driscoll's Universal Account Reconciliation tool
N	saexpsfm	sales audit	N Store		samastersfm	saprepost	daily	R	if using Oracle's Site Fuel Management
N	sagetref	sales audit	N			saimptlog	daily	R	
N	saimpadj	sales audit	N			satotals	daily	R	
N	saimptlog	sales audit	N		sagetref, saprepost	saprepost, 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 Site Fuel Management
N	sapreexp	sales audit	N Store/Day		sarules	SA exports	daily	R	
N	sapurge	sales audit	Y Store		saprepost	saprepost		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 vouchers
N	SQL Load	sales audit	N		saimptlog	savouch	daily		
N	sccext	cost	N		3 orddscnt	rplbld, vrplbld	daily	R	
Y - mod	schedprg	org. heirarchy	N	ad hoc	N/A	N/A	monthly	R	
	sitmain	schedule item	Y Location	ad hoc	lclrbld	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	stkldly	stock ledger	Y dept		3 stkvar	salweek	daily	R	
N	stkprg	stock ledger	N	ad hoc	N/A	N/A	monthly	N	
	stkschedxpld	stock ledger	Y Store/Wh		3 N/A	N/A	weekly	R	
N	stkupd	stock ledger	Y file-based	ad hoc	prepost	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	
N	stkxpld	stock ledger	Y Dept		3 N/A	stkupd	daily	R	
N	stlgdnld	RPP interface	Y Dept	ad hoc, 4	N/A	N/A	weekly	R	
Y - mod	storeadd	maintenance	N	ad hoc	pccxt,pcdnld	likestore, post, slocrbld, lclrbld	daily	R	
N	supcnstr.pc	replenishment	N		1 rplsplnt	rplapprv	daily	R	

Program List

					X must run before program	program must run before X	N=no L=log only R=recovery Comments	
A&P ship	Program							
	Name	Functional Area	Thread Driver	Phase	pre-dependency	post-dependency	timing	Uses restart/recovery?
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	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	vatdixpl	vat	Y	vat region	0 N/A	N/A	daily	R
N	vrplbld	replenishment	Y	Supplier	2 rtvupld	s	daily	R
N	wasteadj	wastage addj	Y	Store	3 before stock ledger		daily	R
Y - mod	whstrasg	warehouse assign	N		3 rplprg	N/A	daily	R