

Schedule

Phase 0	
r-r script	
dilyprg	
salins	
entmain	
vatdxpl	post

Phase 1				
ediupavl				
pcodind	pcodind	pre prmxnt	post	pre prmpcupd post
prmpcupd	pcodind			
	post			
ediuprv				
ditnrt ++	post			
genpreiss				
lfskup	lskupd			
*****Sales Audit--see below*****				

Phase 2			
posupld		post	
promdhd			
edlupack			
pre		precostcalc ++	costcalc ++ post
invmatch (IM)		invcpst (IM)	invclshp (IM)
cednid			
(lcm730)		lcupld	
(lcm798)		lcup798	

Phase 3																										
scoext	post																									
pctrandn	pctranex	post	pre	pcextloc	pre	pcext	pcext	post	pccrext																	
pre	rplatupd	post	pre	rlimaint	post	repladj				cntnrordb	post	pre	rplext ++	post	ibexpl	cntrprss	ibcalc	vrtplbl	post							
								pre	ocioq	pre	reqext ++	post									rplbid	supcnstr	rplsplt	rplapprv	whstrasg	
hsbwkup(weekly)																										
hstbld (weekly)		post																								
hstbld_diff																										
skkschedxpld																										
wasteadj	stkoxpld	pre	stkupd		stkvar																					
dfrtblid																										
fcsrblid		post																								
salstage	salldy	stkdy	salapnd		post	salmth				post	salmaint		pre	saleoh	salmaint		post	fffgdn1(F(F)	post							
supmth		rpmrmovavg																			fffgdn2(F(F)			fffgdn3(F(F)		
dealcis																										

[illegible]

Date Set			
(sastdyr) tleys			
Ad Hoc			
gonprg			
htbltd (rebuild all)	post		
pre	pcovrl		
audlirg			
audtlys			
ccprg			
edlprg			
tslprg			
tslprg			
invaprg			
nwpyearend			
nwppurge			
ordprg	invprg		
otlprg			
pcopr			
pcovrlpq			
pcrg			
prmgpr			
prmgsku	prmpdep		
rlprg			
rlprg			
rlprg_month			
rlvprg			
salprg			
schedprg			
sklprg			
storeadd	post	icrlbld	sltmain
szrlbld			
tblprg			
cnpprg			
dealprg			
docclose			

***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

Ad Hoc Interfaces	
postnrid	post
pincuplrd	
plnduplrd	
plnsuplrd	
edidicon	
toktdnrd	
edlupcat	
edlupadd	
otbuplwd	
otbuplrd	
edidldadd	
tranuplrd (RTM)	
pre	htsuplrd
gcuplrd	
brtuplrd	
gradconv	graduplrd
ftmednrd	
stlgdnrd *	

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

Sales Audit																
sagetref	saprepost pre	saimptlog	saprepost post	(sqldt)	savouch****	saimptlogfin	saimpadd*	salotals	salurles	((Forms Auditing)	sapreexp	saexpms*** saexpm*** saexpach*** saexpuar*** saexpgr***	saprepost post	saprepost pre	sapurge	saprepost post
samastershm**		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 vouchers are being tracked

++ Run using batch_[Module_Name].ksh

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=res Comments							
Program Name	Functional Area	Thread	Driver	Phase	pre-dependency	post-dependency	timing Uses restart/recovery?
allocupd	allocation	Y	Store		4 pnext, ordrev	N/A	daily R
aricntrl	ARI	N			0 aristart	aristop	daily N
aristart	ARI	N			0 N/A	aricntrl	daily N
aristop	ARI	N			0 aricntrl	all other programs	daily N
auditprg	audit	N		ad hoc	N/A	N/A	daily N
auditsys	audit	N		ad hoc	N/A	N/A	daily N
ccprg	cost change	N		ad hoc	N/A	N/A	monthly N
cednld	custom entry--trade mgmt	Y	broker		2		daily R
cmpprg	competitive pricing	N		ad hoc			daily L
cntrmain	contracting	N			0 N/A	N/A	daily R
cntrordb	contracting	Y	Contract		3 rpladj	rplex	daily R
cntrprss	contracting	Y	Dept		3 rplex	rplbld	daily R
costcalc	deals	Y	Supplier		2 dtinsrt	prepost costcalc	daily R
dealcls	deals	N			3		daily R
dealprg	deals	N		ad hoc			monthly R
dfrtbl	Diff Ratio Rebuild	Y	Dept		3 N/A	output file must be SQL*Loaded	daily R
ditinsrt	deals	N			1 N/A	costcalc, orddscnt	daily R
dlyprg	maintenance	N			0 N/A	all	daily N
dtesys	calendar	N		date_set	N/A	N/A	daily N
edidldd	maintenance	N		ad hoc	N/A	N/A	ad hoc L
edidicon	contracting	N		ad hoc	N/A	N/A	ad hoc L
edidideb	invoice matching	N			4 ?	N/A	daily R
edidlord	ordering	N			4 ordrev, replenishment, orddscnt	N/A	ad hoc R
edidiprd	edi	N		3 or 4	daily inventory & sale	edidlord prepost	weekly R
ediprg	edi	N		ad hoc	N/A	N/A	monthly R
ediupack	ordering	N		1,2 or 3	N/A	vrplbld	ad hoc R
ediupadd	maintenance	N			2 N/A	N/A	daily L
ediupavl	supplier availability	N			1 N/A	N/A	daily R
ediupcat	edi new/changed items	N		2 or ad hoc	N/A	N/A	daily R
ediupinv	invoice matching	N			1 N/A		daily R
fcstprg	forecasting	Y	Domain ID	ad hoc	N/A	fcslupld	daily L
fcstrbld	forecasting	Y	Dept		3 N/A	fcstrbld prepost	weekly R
figldn1	financial interface	Y	Store/Wh		3 salstage, prepost figldn1	figdp	daily R
figldn2	financial interface	Y	Store/Wh		3 salstage	figdp	daily R
figldn3	financial interface	Y	Store/Wh		3 salnth	figdp	monthly R
ftmednld	calendar	N		ad hoc	N/A	N/A	ad hoc R
gcupld	Tax- geocode	N	file-based	ad hoc	N/A	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	N/A	ad hoc N
gradupld	store grade	N	file-based	ad hoc	gradconv	N/A	ad hoc R
hstbld	sales	N		3, ad hoc	N/A	hstbld prepost	ad hoc R
hstbld_diff	sales	N	Dept	3, ad hoc	N/A	N/A	weekly R
hstprg	sales	N		ad hoc	N/A	N/A	monthly N
hstwkupd	sales	Y	Store/Wh		3 N/A	output file must be SQL*Loaded	weekly R
htsupld	customers	N		ad hoc--int	prepost htstupld	N/A	R
ibcalc	investment buy	Y	Dept		3 ibexpl	ibcalc	daily R
ibexpl	investment buy	N			3 rplex	rplbld	daily N
invaprg	inventory	N		ad hoc	N/A	N/A	monthly N
invclshp	invoice matching	N			2 invcpst	N/A	daily L
invcpst	invoice matching	Y	Supplier		2 invmatch	invclshp, fifinvcl	daily R
invmatch	invoice matching	Y	Supplier		2 rcvupld	invcpst	daily R
invprg	invoice matching	N		ad hoc	ordprg	N/A	monthly R
lcadnld	letter of credit	N			4 N/A	lcmt700 Perl script	daily R
lclrbld	location list	N		ad hoc	storeadd		monthly R
lcmdnld	letter of credit	N			4	lcmt707 Perl script	daily R
lcupld	letter of credit	N			2 lcmt730 Perl script		daily R
lcup798	letter of credit	N			2 lcmt798 Perl script		daily R
lftstkup	stock count	N			1 N/A	N/A	N
likestore	maintenance	Y	Dept	ad hoc	storeadd	post	daily R
ociroq	replenishment	Y	posix threads		3 prepost	reqext	daily R
onordnld	RPP interface	Y	Store/Wh		4 onordext		weekly L
onordext	RPP interface	Y	Order		4 prepost onordext	onordnld	weekly R
orddscnt	deals	Y	supplier	ad hoc or	dtinsrt, sccext, reclsdh	edidlord	daily R
ordprg	ordering	N		ad hoc	N/A	N/A	monthly L
ordrev	ordering	N		4, ad hoc	N/A	edidlord	daily R
ordupd	ordering	N			4 cost/pricing changes	otbupld, otbdnld, otbupfwd, otbdsal, otbdlorc	daily N
otbdlord	OTB	N			4 otbupd	N/A	daily R
otbdsal	OTB	N			4 otbupd	N/A	daily R
otbdnld	OTB	N			4 otbupd	N/A	daily R
otbprg	OTB	N		ad hoc	N/A	N/A	monthly N
otbupfwd	OTB	Y	file-based	ad hoc	N/A	N/A	daily R
otbupld	OTB	Y	file-based	ad hoc	N/A	N/A	daily R
pccdnld	pricing	Y	Clearance		1 N/A	pccrdnld	daily R
pccext	pricing	Y	Clearance		3 pctran, stkupd	prepost (subitems), pccrex	daily R
pccprg	clearance	N		ad hoc	N/A	N/A	monthly N
pccrdnld	pricing	Y	Clearance		1 pccdnld	N/A	daily R
pccrxt	pricing	Y	Clearance		3 pccext, pccext	N/A	daily R
prepost	pricing	Y	Price Chg		1 N/A	N/A	daily R
pcdnld	pricing	Y	Price Chg		1 N/A	prepost	daily R
pcextloc	pricing	Y	Location		3 prepost	pcext	daily R
pcext	pricing	Y	Price Chg		3 pcextloc, prepost	pccrxt, prepost	daily R
pcimpc	pricing	Y	Price Chg	ad hoc	N/A	N/A	ad hoc R
pcovrl	pricing	N		ad hoc	prepost pcovrl	N/A	ad hoc N
pcovrlpq	pricing	N		ad hoc	N/A	N/A	daily L
pcprg	pricing	N		ad hoc	N/A	N/A	monthly N
pctrandn	pricing	Y	Store		3	pctranex	daily R
pctranex	pricing	Y	Store		3 pctrandn	prepost pctranex	daily R
primpsku	promotions	Y	adhoc		N/A	primdp	daily R
primdp	promotions	Y	promotion	adhoc	primpsku	N/A	daily R
plncupld	allocation	Y	file-based	ad hoc	N/A	N/A	ad hoc R
plndupld	allocation	Y	file-based	ad hoc	N/A	N/A	ad hoc R
plnsupld	allocation	Y	file-based	ad hoc	N/A	N/A	ad hoc R
poscdnld	pos configuration	N			4 N/A	N/A	daily R
posdnld	sales	Y	Store	ad hoc	prmxext, promdnld	posdnld prepost	daily R
posgpdld	pos configuration	N			4 N/A	N/A	daily R
posupld	sales	Y	file-based		2 N/A	salstage	daily R
posupld	ordering	N			4 ordrev	N/A	daily R
precostcalc	deals	Y			2 prepost	costcalc	daily R
prmxext	promotions	Y	Store		1 prmxpld, prepost prmxext	prmxext prepost, posdnld	daily R
prmpcupd	promotions	Y	Store		3 prmxext, prmpcupd prepost	prmpcupd prepost	daily R
prmprg	promotions	N		ad hoc	N/A	N/A	monthly N

This is a perl script

Program List

		X must run before program			program must run before X		N=no L=log only R=rec Comments	
Program Name	Functional Area	Thread	Driver	Phase	pre-dependency	post-dependency	timing	Uses restart/recovery?
prmxpld	promotions	Y	promo		1 N/A	prmxpld prepost, prmxpl	daily	R
promdnld	promotions	N			2 N/A	posdnld	daily	R
recldld	reclassification	Y	reclass no		4 stock ledger, recldld prepost	recldld prepost	daily	R
rlmaint	replenishment	Y			3 storeadd, rplupd, preposi	rlmaint prepost, replad	daily	R
reqext	replenishment	Y	partition (item)		3 prepost reqext, prepost rp	reqext prepost, rplbic	daily	R
repladj	replenishment	Y	dept		3 rplupd	reqext, rplexi	daily	R
rplupd	replenishment	N			3 prepost rplupd	prepost rplupd, rplad	daily	R
rplbld	replenishment	Y	Supplier		3 ibcalc, sccext, preposi	rplsplit	daily	R
rplext	replenishment	Y	Supplier		3 prepost rpl, rpladj	ibext	daily	R
rplapprv	replenishment	N			3 supcnstr	prepost G8rplprg, ordrev	daily	R
rplprg	replenishment	N		ad hoc	N/A	N/A	daily	N
rplprg_month	replenishment	N		ad hoc	N/A	N/A	monthly	N
rplsplit	replenishment	Y	Supplier		3 rplbld	supcnstr	daily	R
rpmmovavg	pricing	Y	Store		3 salstage		daily	R
r-r script	maintenance	N			0 N/A	all	daily	
rtvprg	RTV	N		ad hoc	N/A	N/A	monthly	N
salapnd	stock ledger	Y			3 salstage, fifgldn2, slslnva	N/A	daily	L
saldly	stock ledger	N	Store/Wh		3 salstage	salweek	daily	R
saleoh	stock ledger	N			3 salmth, preposi	N/A	half	N
salins	sales	N			0 N/A	all	daily	R
salmaint	stock ledger	Y			N/A	N/A	half	N
salnth	stock ledger	N	Store/Wh		3 salweek	salnth prepost	monthly	R
salprg	stock ledger	N		ad hoc	N/A	N/A	daily	N
salstage	stock ledger	N			3 posupld, pccext	saldly, salapnd, fifgldn2, slslnvat, pccx	daily	N
salweek	stock ledger	Y	Store/Wh		3 saldly, stkdly, salapnc	salnth, prepost salweek	weekly	R
saescheat	sales audit	N	Store/Day		savouch		monthly	R
saexpach	sales audit	N	Store/Day		sapreexp		daily	R
saexpgl	sales audit	N	Store/Day		sapreexp		daily	R
saexpim	sales audit	N	Store/Day		sapreexp		daily	R
saexprow	sales audit	N	Store/Day		sapreexp		daily	R
saexpms	sales audit	N	Store/Day		sapreexp	saprepost	daily	R
saexpuar	sales audit	N	Store/Day		sapreexp		daily	R
saexpsfm	sales audit	N	Store		samastersfm	saprepost	daily	R
sagetref	sales audit	N				saprepost	daily	R
saimpadj	sales audit	N				saimptlog	daily	R
saimptlog	sales audit	N				satotals	daily	R
saimptlogin	sales audit	N	Store/Day		sagetref, saprepost	saprepost, SQL Load	daily	R
samastersfm	sales audit	N	Store/Day		savouch	satotals, (saimpadj)	daily	R
sapreexp	sales audit	N	Store/Day		satotals	saexpsfm	daily	R
sapurge	sales audit	Y	Store		saules	SA exports	daily	R
saules	sales audit	N	Store		saprepost	saprepost	daily	R
sastdyr	sales audit	N	Store	Date set	satotals	sapreexp	daily	R
satotals	sales audit	N	Store		saimptlogfin	(saexpsfm), saules	daily	R
savouch	sales audit	N			SQL Load	saimptlogfin	daily	R
SQL Load	sales audit	N			saimptlog	savouch	daily	R
sccext	cost	N			3 N/A	rplbld, vrplbld	daily	R
shedprg	org, heirarchy	N		ad hoc	N/A	N/A	monthly	R
slmain	schedule item	Y	Location	ad hoc	icrbld	N/A	monthly	R
slocrbld	security	Y	Store/Wh		4 pre	post	daily	R
sohdnld	RPP interface	Y	Store/Wh	ad hoc	4 N/A	N/A	L	
sprdbld	security	Y	dept		4 pre	post, output file must be SQL*Loader	daily	R
stkdlly	stock ledger	Y	dept		3 stkvar	salweek	daily	R
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
stkupd	stock ledger	Y	file-based	ad hoc	prepost	N/A	daily	R
stkupld	stock ledger	Y	Dept		1 N/A	N/A	daily	R
stkvar	stock ledger	Y	Dept		1 N/A	N/A	daily	R
stoxpld	stock ledger	Y	Dept		3 N/A	stkupd	daily	R
stlgdnld	RPP interface	Y	Dept	ad hoc	4 N/A	N/A	weekly	R
storeadd	maintenance	N		ad hoc	pcext, pcdnld	likestore, post, slocrbld, icrbld	daily	R
supcnstr.pc	replenishment	N			1 rplsplit	rplapprv	daily	R
supmth	stock ledger	Y	dept		3 N/A	N/A	monthly	R
szonrld	security	Y	zone group		4 pre	post	daily	R
szrtbld	maintenance	N		ad hoc	N/A	N/A	daily	R
tcktdnld	maintenance	N		ad hoc	N/A	N/A	daily	R
tifposdn	sales tax	N			4 txposdn	prepost (tifposdn_post)	daily	R
tranupld	transportation	Y	file-based	ad hoc	N/A	N/A	daily	R
tsfprg	transfers	N		ad-hoc	N/A	tsfalprg	monthly	R
txposdn	pos configuration	N			4 N/A	tifposdn	daily	R
txrupld	sales tax	N	file-based		4 N/A	N/A	ad hoc	R
vatdixpl	vat	Y	vat region		0 N/A	N/A	daily	R
vrplbld	replenishment	Y	Supplier		2 rtvupld	s	daily	R
wasteadj	wastage adj	Y	Store		3 before stock ledger		daily	R
whstrasg	warehouse assignment	N			3 rplprg	N/A	daily	R