

Phase 0
dealupld
r-r script dypgr
salrms crtmain valdixpl stkshcdxpld

***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
stivar
dtinsrt genpreiss lftskup
stkupld
*****Sales Audit--see below*****

Phase 2
posupld ediupack ediupadd ediupcat souponld
pre
precostcalc
costcalc
post
invclshp (IM)
cednld (lcm730) (lcm798)
lcupld (lcup798)
mrt
mrttrv
mrtupd
vrplbld

Phase 3
orddscnt
soceext
post
pre
rplatusd
nmaint
post
repladj
pre
ociroq
reext
cntrordb
post
pre
rplex
post
lbexpt
cntrpress
lbcalc
vrplbld
post
rplbld
supcnstr
rplsplit
rplapprv
whstrasg
hstwkupd(weekly)
hstmthupd
wasteadj
stkupld
stkupd
post
dfrtbld
distropcpub
fcstrbld
fcstrbld_sbc
post
salstage
saldy
rpmmovavg
stkldy
pre
vendinv*
pre
salapnd
salweek
post
salnth
post
salmaint pre
saleoh
salmaint post
ftgldn1(F(F)
ftgldn2(F(F)
ftgldn3(F(F)
post
supnth
post

* run after salstage for daily processing, before salweek for weekly processing and before salnth for monthly processing

Phase 4
cremhserdy
rectsdy
orddscnt
ordrev
discotbapply
edidlord
eddlprd
post
edidlinv
ordupd
otdbnld
otdblsal
otdblord
lcadnld
lcmdnld
lcmt700 (per)
lcmt707(per)
pre
pre
slcobld
sprdbld
szonrbld
post
post
poscndnld
pongsdld
txrposdn
txrtupld
itfposdn
post
pre
onordext
onictext
onorddnld
stfgdnld
sohndnld
nwpyearend

Date Set
ssasldyrc
blesys
post
Ad Hoc
pre *
hstbld (rebuild all)
post
hstbld_diff
hstbldmth
hstbldmth_diff
post
auditprg
audtsys
ccprg
dummycyn
edidlad
edidicon
ediprg
fcstprg
ftmednld
gcupld
genpreiss
gradupld
hstprg
hstprg_diff
invaprg
lcirtbld
mrtprg
nwppurge
ordprg
invprg
ordautcl
otbprg
otbuplwd
otbupld
plncupld
plndupld
plnsupld
posdnld
rplprg
rplprg_month
rtvprg
salprg
achedprg
slmain
sohndnld
stkprg
stfgdnld
pre
storeadd
likestore
post
lcirtbld
szonrbld
lckdnld
tranupld
tsfprg
whadd
cmpprg
dealprg
docclose

* (only required before hstbld rebuild proc d

Ad Hoc Interfaces
posdnld
post
plncupld
plndupld
plnsupld
edidicon
lckdnld
ediupcat
ediupadd
otbuplwd
otbupld
edidadd
tranupld (RTM)
pre
gcupld
txrtupld
htsupld
gradupld
ftmednld
stfgdnld *

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

Deals
deals
dealex
pre
dealact
dealfinc
dealinc
pre
dealtct
pre
dealday
post
salweek
dealprg

* dealact_nor pre, prepost dealact_po pre, and prepost dealact_sales pre

Sales Audit
sagetref
saprepost pre
saimptlog
saprepost post
(sqld)
savouch***
saimptlogfin
saimpadj*
satotals
sarules
(Forms Auditing)
sapreexp
saexpms***
saexpdrw***
saexpim***
saprepost post
saexpach***
saprepost pre
sapurge
saprepost post
saexpuar***
saexpgl***
samastersfm**
saexpsfm**
saprepost post
saescheat***

* 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, runs monthly

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

AIP RETL Extracts
pre_rmse_aip.ksh
rmse_aip_item_master.ksh *
rmse_aip_store.ksh
rmse_aip_wh.ksh
rmse_aip_orghier.ksh
rmse_aip_merchier.ksh
rmse_aip_store_cur_inventory.ksh
rmse_aip_wh_cur_inventory.ksh***
rmse_aip_future_delivery_tsf.ksh
rmse_aip_future_delivery_order.ksh
rmse_aip_future_delivery_alloc.ksh
rmse_aip_suppliers.ksh
rmse_aip_substitute_items.ksh
rmse_aip_item_loc_traits.ksh
rmse_aip_item_supp_country.ksh
rmse_aip_d_po.ksh***
rmse_aip_item_retail.ksh
rmse_aip_item_sale.ksh ***
rmse_aip_rec_qty.ksh
rmse_aip_tsf_in_vell.ksh
rmse_aip_alloc_in_vell.ksh
rmse_aip_banded_item.ksh

* Run prior to daily_purge
** Only if full extract is run
*** Only if delta extract is run

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?	
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 ditnsrt	prepost costcalc	daily	R	
cremhierdy		N			4 N/A	recldly	daily	R	
					salstage, prepost dealact_nor pre, prepost dealact_po pre, prepost dealact_sales pre				
dealact	deals	Y	Deal Id		3 dealact_sales pre		daily	R	
dealcls	deals	N			3		daily	R	
dealdlay	deals	Y	Location		3 dealinc, prepost dealdlay pre	prepost dealdlay post, salmth		R	
dealex	deals	Y	Deal Id		3 precostcalc pre	dealinc, recldly	daily	L	
dealfct	deals	Y	Deal Id		3 dealinc, prepost dealfct pre	salweek (if weekly), salmth (if monthly)	weekly	R	
dealfinc	deals				3 dealact	dealfct, dealdlay, salmth	daily		
dealinc	deals	Y	Deal Id		3 prepost dealinc pre	dealfct, salweek (if weekly), salmth (if monthly)	weekly	R	
dealprg	deals	N					monthly	R	
dealupld	deals	Y		ad hoc	0	all other deals programs	daily	R	
ditnld	Diff Ratio Rebuild	Y	Dept		3 N/A	output file must be SQL*Loaded	daily	R	
disccbtapply	OTB	Y	Dept	ad hoc or phase 4	orddscnt		daily	L	
distroccpub		Y	Store		3 N/A	N/A	daily	R	
ditnsrt	deals	N			1 N/A	costcalc, orddscnt	daily	R	
dlyprg	maintenance	N			0 N/A	all	daily	N	
docclose		N		ad hoc	N/A	N/A	daily	R	
dtesys	calendar	N		date_set	N/A	prepost	daily	N	
dummyctn		N		ad hoc	N/A	N/A	daily	L	
edidldd	maintenance	N		ad hoc	N/A	N/A	ad hoc	L	
edidldcon	contracting	N		ad hoc	N/A	N/A	ad hoc	L	
edidlinv	invoice matching	Y	Location		4 N/A	N/A	daily	R	
edidldord	ordering	N			4 ordrev, replenishment,orddscnt	N/A	ad hoc	R	
edidldprd	edi	N		3 or 4	daily inventory & sales	N/A	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 if N	N		2 or ad hoc	N/A	N/A	daily	R	
fcsupld	forecasting	Y	Domain ID	ad hoc or 3	N/A	N/A	weekly	R	
fcsupld_sbc	forecasting	Y	Domain ID	ad hoc or 3	N/A	N/A	weekly	R	
fcstprg	forecasting	Y	Domain ID	ad hoc	N/A	fcsupld	daily	L	
fcstrbld	forecasting	Y	Dept		3 N/A	fcstrbld prepost	weekly	R	
fcstrbld_sbc	forecasting	Y			3 N/A	N/A	weekly	L	
fdaynld	forecasting	Y	Domain ID		4	fsadnld, fsadnld_sbc	weekly or daily	R	
fdayupld	forecasting	Y	Domain ID		2 N/A	Phase 3 Replenishment programs	daily	N	
figldn1	financial interface	Y	Store/Wh		3 salstage, prepost figldn1	figpdlp	daily	R	
figldn2	financial interface	Y	Store/Wh		3 salstage	figpdlp	daily	R	
figldn3	financial interface	Y	Store/Wh		3 salmth	figpdlp	monthly	R	
fsadnld	forecasting	Y	Domain ID	ad hoc	N/A	N/A	daily	R	
fsadnld_sbc	forecasting	Y	Domain ID	ad hoc	N/A	N/A	daily	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	ad hoc	N/A	N/A	ad hoc	R	
gradupld	store grade	N	file-based	ad hoc	N/A	N/A	ad hoc	R	
					prepost hstbld pre (only required before hstbld rebuild process mode)				
hstbld	sales	N		3, ad hoc		hstbld prepost	ad hoc	R	
hstbld_diff	sales	N		3, ad hoc	N/A	N/A	ad hoc	L	
hstbldmth	sales	N	dept	3, ad hoc	N/A	hstbld prepost	ad hoc	R	
hstbldmth_diff	sales	N		3, ad hoc	N/A	N/A	ad hoc	L	
hstmthupd	sales	Y	Location		3 N/A	N/A	monthly	R	
hstprg	sales	N		ad hoc	N/A	N/A	monthly	L	
hstprg_diff	sales	N		ad hoc	N/A	N/A	monthly	L	
hstwkupd	sales	Y	Store/Wh		3 N/A	output file must be SQL*Loaded	weekly	R	
htsupld	customs	N		ad hoc--interfaces	prepost htstupld	N/A		R	
ibcalc	investment buy	Y	Dept		3 ibexpl	ibcalc	daily	R	
ibexpl	investment buy	N			3 rplex	rplbld	daily	N	
ifdaynld	forecasting	Y	Domain ID		4	fsadnld, fsadnld_sbc	daily	R	
invaprg	inventory	N		ad hoc	N/A	N/A	monthly	N	
invclshp	invoice matching	N			2 N/A	N/A	daily	L	
invprg	invoice matching	N		ad hoc	ordprg	N/A	monthly	R	
lcadnld	letter of credit	N			4 N/A	lcmt700 Perl script	daily	R	
lcbrld	location list	N		ad hoc	storeadd		monthly	R	
lcmdnld	letter of credit	N			4	lcmt707 Perl script	daily	R	
lcup798	letter of credit	N			2 lcmt798 Perl script		daily	R	
lcupld	letter of credit	N			2 lcmt730 Perl script		daily	R	
lftskup	stock ledger	Y			1	stkupld	daily	L	
likestore	maintenance	Y	Dept	ad hoc	storeadd	post	daily	R	
mrt		Y	Location		2	mrtupd, mtrtrv, tsfprg, mrtprg	daily	R	
mrtprg		Y	Location	ad hoc	mrt, mtrtrv		ad hoc	R	
mtrtrv		Y	Location		2 mrt		daily	R	
mrtupd		Y	Location		2 mrt, mtrtrv		daily	R	
nwppurge		N		ad hoc			ad hoc	L	
nwpyearend		Y	Location		4		yearly	R	
onictext	RPP interface	Y	Transfer		4 prepost onordext	onorddnld	weekly	R	
onorddnld	RPP interface	Y	Store/Wh		4 onordext		weekly	L	
onordext	RPP interface	Y	Order		4 prepost onordext	onorddnld	weekly	R	
ordautcl	ordering	N		ad hoc	N/A	N/A	daily	L	
orddscnt	deals	Y	supplier	ad hoc or 4	ditnsrt,recldly	scext(Phase 3)edidlord	daily	R	
ordprg	ordering	N		ad hoc	N/A	N/A	monthly	L	
ordrev	ordering	N		4, ad hoc	N/A	N/A	daily	R	
ordupd	ordering	N			4 cost/pricing changes	otbupld, otbndnld, otbuplwd, otbdisal, otbdlord	daily	N	
otbdlord	OTB	N			4 otbupd	N/A	daily	R	
otbdisal	OTB	N			4 otbupd	N/A	daily	R	
otbndnld	OTB	N			4 otbupd	N/A	daily	R	
otbprg	OTB	N		ad hoc	N/A	N/A	monthly	N	
otbuplwd	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	
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	N/A	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	

This is a perl script

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?
precostcalc	deals	Y			2 prepost	costcalc	daily	R
prepost		N						L
pre_rmse_aip.ksh	AIP interface	N		AIP RETL Extracts	pre_rmse_aip.ksh		ad hoc	L
reclsldly	reclassification	Y	reclass no		4 stock ledger	N/A	daily	R
repladj	replenishment	Y	dept		3 rplatusd	reqext,rplex	daily	R
reqext	replenishment	Y	partition (item)		3 prepost rpl	rplbid	daily	R
rlmaint	replenishment	Y	Location		3 storeadd, rplatusd	prepost rlmaint post, repladj	daily	R
rmse_aip_alloc_in_well.ksh	AIP interface	N		AIP RETL Extracts	pre_rmse_aip.ksh		ad hoc	L
rmse_aip_banded_item.ksh	AIP interface	N		AIP RETL Extracts	pre_rmse_aip.ksh, dlyprg		ad hoc	L
rmse_aip_cl_po.ksh	AIP interface	N		AIP RETL Extracts	pre_rmse_aip.ksh	tsfprg and ordprg	ad hoc	L
rmse_aip_future_delivery_alloc.ksh	AIP interface	N		AIP RETL Extracts	pre_rmse_aip.ksh		ad hoc	L
rmse_aip_future_delivery_order.ksh	AIP interface	N		AIP RETL Extracts	pre_rmse_aip.ksh, vrplbid, cntordb		ad hoc	L
rmse_aip_future_delivery_tsf.ksh	AIP interface	N		AIP RETL Extracts	pre_rmse_aip.ksh, reqext		ad hoc	L
rmse_aip_item_loc_traits.ksh	AIP interface	N		AIP RETL Extracts	pre_rmse_aip.ksh, dlyprg		ad hoc	L
rmse_aip_item_master.ksh	AIP interface	N		AIP RETL Extracts	pre_rmse_aip.ksh, reclsldly	dlyprg	ad hoc	L
rmse_aip_item_retail.ksh	AIP interface	N		AIP RETL Extracts	pre_rmse_aip.ksh, dlyprg		ad hoc	L
rmse_aip_item_sale.ksh	AIP interface	N		AIP RETL Extracts	pre_rmse_aip.ksh, sitmain		ad hoc	L
rmse_aip_item_supp_country.ksh	AIP interface	N		AIP RETL Extracts	pre_rmse_aip.ksh, dlyprg		ad hoc	L
rmse_aip_merchier.ksh	AIP interface	N		AIP RETL Extracts	pre_rmse_aip.ksh, dlyprg		ad hoc	L
rmse_aip_orghier.ksh	AIP interface	N		AIP RETL Extracts	pre_rmse_aip.ksh, dlyprg		ad hoc	L
rmse_aip_rec_qty.ksh	AIP interface	N		AIP RETL Extracts	pre_rmse_aip.ksh, vrplbid, cntordb, reqext		ad hoc	L
rmse_aip_store.ksh	AIP interface	Y		AIP RETL Extracts	pre_rmse_aip.ksh, storeadd, likestore, dlyprg		ad hoc	L
rmse_aip_substitute_items.ksh	AIP interface	N		AIP RETL Extracts	pre_rmse_aip.ksh		ad hoc	L
rmse_aip_suppliers.ksh	AIP interface	N		AIP RETL Extracts	pre_rmse_aip.ksh		ad hoc	L
rmse_aip_tsf_in_well.ksh	AIP interface	N		AIP RETL Extracts	pre_rmse_aip.ksh, reqext		ad hoc	L
rmse_aip_wh.ksh	AIP interface	N		AIP RETL Extracts	pre_rmse_aip.ksh, whadd and dlyprg		ad hoc	L
rmse_store_cur_inventory.ksh	AIP interface	Y	Item_loc_soh	(AIP RETL Extracts	pre_rmse_aip.ksh, stklar, wasteadj, salstage, reqext, posupld		ad hoc	L
rmse_wh_cur_inventory.ksh	AIP interface	N		AIP RETL Extracts	pre_rmse_aip.ksh, rmse_store_cur_inventory.ksh (if running delta extract), stklar, wasteadj, salstage, reqext		ad hoc	L
rplapprv	replenishment	N	Warehouse	AIP RETL Extracts	3 supcnstr	prepost G8rplprg, ordrev	ad hoc	L
rplatusd	replenishment	N			3 prepost rplatusd	prepost rplatusd, rpladj	daily	R
rplbid	replenishment	Y	Supplier		3 lbcalc, sccect, prepost	rplsplit	daily	R
rplex	replenishment	Y	Supplier		3 prepost rpl, rpladj	ibexpl	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 rplbid	supcnstr	daily	R
rpimovavg	pricing	Y	Store		3 salstage		daily	R
r-r script	maintenance	N			0 N/A	all	daily	R
rvprg	RTV	N		ad hoc	N/A	N/A	monthly	N
saescheat	sales audit	N	Store/Day	SA	savouch		monthly	R
saexpach	sales audit	N	Store/Day	SA	sapreexp		daily	R
saexpgl	sales audit	N	Store/Day	SA	sapreexp		daily	R
saexpim	sales audit	N	Store/Day	SA	sapreexp		daily	R
saexpdrw	sales audit	N	Store/Day	SA	sapreexp		daily	R
saexpms	sales audit	N	Store/Day	SA	sapreexp	saprepost	daily	R
saexpuar	sales audit	N	Store/Day	SA	sapreexp		daily	R
sagetref	sales audit	N		SA		saimptlog	daily	R
saimpadj	sales audit	N		SA		satotals	daily	R
saimptlog	sales audit	N		SA	sagetref, saprepost	saprepost, SQL Load	daily	R
saimptlogfin	sales audit	N	Store/Day	SA	savouch	satotals,(saimpadj)	daily	R
salapnd	stock ledger	N			3 salstage, fifgldn2, slsinvat	N/A	daily	L
saldly	stock ledger	Y	Store/Wh		3 salstage	salweek	daily	R
saleoh	stock ledger	N			3 salmth, prepost	N/A	half	N
salins	sales	N			0 N/A	all	daily	R
salmainit	stock ledger	N			N/A	N/A	half	N
salmth	stock ledger	N	Store/Wh		3 salweek	salmth prepost	monthly	R
salprg	stock ledger	Y		ad hoc	N/A	N/A	daily	N
salstage	stock ledger	N			3 posupld	saldly, salapnd, fifgldn2, slsinvat, rpmmovavg	daily	N
salweek	stock ledger	Y	Store/Wh		3 saldly, stklly, salapnd	salmth, prepost salweek	weekly	R
sapreexp	sales audit	N	Store/Day	SA	sarules	SA exports	daily	R
saprepost	sales audit	N		SA			L	
sapurge	sales audit	Y	Store	SA	saprepost	saprepost	daily	R
sarules	sales audit	N	Store	SA	satotals	sapreexp	daily	R
sastdyr	sales audit	N	Store	Date set		dtesys	daily	R
satotals	sales audit	N	Store	SA	saimptlogfin	(saexpstfm),sarules	daily	R
savouch	sales audit	N		SA	SQL Load	saimptlogfin	daily	R
SQL Load	sales audit	N			saimptlog	savouch	daily	R
sccect	cost	N			3 orddscnt	rplbid, vrplbid	daily	R
schedprg	org. heirarchy	N		ad hoc	N/A	N/A	monthly	R
sitmain		N		ad hoc	lclrbid	N/A	ad hoc	R
slocrbid	security	Y	Store/Wh		4 pre	post	daily	R
sohdnld	RPP interface	Y	Store/Wh	ad hoc - 4	N/A	N/A	L	
soupld	store order	Y			2	replenishment	daily	R
soutnld		Y	Domain ID		4		daily	R
sprdrbid	security	Y	dept		4 pre	post, output file must be SQL*Loaded	daily	R
stklly	stock ledger	Y	dept		3 stklar	salweek	daily	R
stkprg	stock ledger	N		ad hoc	N/A	N/A	monthly	N
stkschedxpld	stock ledger	Y	Location		0		daily	R
stkupd	stock ledger	Y	file-based	ad hoc	prepost	prepost	daily	R
stkupld	stock ledger	Y	Dept		1 N/A	N/A	daily	R
stklar	stock ledger	Y	Dept		1 N/A	N/A	daily	R
stxpld	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	Y		ad hoc	pre	likestore, post, slocrbid, lclrbid	daily	R
supcnstr	replenishment	N			3 rplsplit	rplapprv	daily	R
supmth	stock ledger	Y	dept		3 N/A	N/A	monthly	R
szonbid	security	Y	zone group		4 pre	post	daily	R
tkclnld	maintenance	N		ad hoc	N/A	N/A	daily	R
tfposdn	sales tax	N			4 bxposdn	prepost (tfposdn_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
bxposdn	pos configuration	N			4 N/A	tfposdn	daily	R
txupld	sales tax	N	file-based		4 N/A	N/A	ad hoc	R
vatdxpl	vat	Y	vat region		0 N/A	N/A	daily	R
vendinv	deals	Y	deal		3 vendinv_pre	salstage (if weekly), salmth (if monthly)	weekly	R
vendinvf	deals	Y	deal		3 vendinvf_pre	salweek (if weekly), salmth (if monthly)	daily	R
vrplbid	replenishment	Y	Supplier		2 rvupld	s	daily	R
wasteadj	wastage addj	Y	Store		3 before stock ledger		daily	R
whadd	warehouse	N	Warehouse	ad hoc	N/A	N/A	daily	R
whstrasg	warehouse assign	N			3 rplprg	N/A	daily	R