

Program List

Program Name	Functional Area	Thread	Driver	Phase	X must run before program	program must run before X	timing	Uses restart/recovery?	Comments
					pre-dependency	post-dependency			
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	
cremhierdy		N			4 N/A	recldly	daily	R	
					salstage, prepost dealact_nor pre, prepost dealact_po pre, prepost 3 dealact_sales pre		daily	R	
dealact	deals	Y	Deal Id		3		daily	R	
dealcls	deals	N					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	
dealfnc	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		ad hoc			monthly	R	
dealupld	deals	Y			0	all other deals programs	daily	R	
dtftrld	Diff Ratio Rebuild	Y	Dept		3 N/A	output file must be SQL*Loaded	daily	R	
discoctapply	OTB	Y	Dept	ad hoc or phase 4	orddsct		daily	L	
distropcpub		Y	Store		3 N/A	N/A	daily	R	
dtinsrt	deals	N			1 N/A	costcalc, orddsct	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	
dummysctn		N		ad hoc	N/A	N/A	daily	L	
edidlddd	maintenance	N		ad hoc	N/A	N/A	ad hoc	L	
edidicon	contracting	N		ad hoc	N/A	N/A	ad hoc	L	
edidlinv	invoice matching	Y	Location		4 N/A	N/A	daily	R	
edidlord	ordering	N			4 ordrev, replenishment,orddsct	N/A	ad hoc	R	
edidprdr	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 it	N		2 or ad hoc	N/A	N/A	daily	R	
fcslupld	forecasting	Y	Domain ID	ad hoc or 3	N/A	N/A	weekly	R	
fcslupld_sbc	forecasting	Y	Domain ID	ad hoc or 3	N/A	N/A	weekly	R	
fcstprg	forecasting	Y	Domain ID	ad hoc	N/A	fcslupld	daily	L	
fcstrbld	forecasting	Y	Dept		3 N/A	fcstrbld prepost	weekly	R	
fcstrbld_sbc	forecasting	Y			3 N/A	N/A	weekly	L	
fdaydnld	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	This is a perl script
ftfgldn1	financial interface	Y	Store/Wh		3 salstage, prepost ftfgldn1	ftfpdp	daily	R	
ftfgldn2	financial interface	Y	Store/Wh		3 salstage	ftfpdp	daily	R	
ftfgldn3	financial interface	Y	Store/Wh		3 salmth	ftfpdp	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 prepost	ad hoc	R	
hstbld	sales	N		3, ad hoc	N/A	N/A	ad hoc	L	
hstbld_diff	sales	N		3, ad hoc	N/A	N/A	ad hoc	R	
hstbldmth	sales	N	dept	3, ad hoc	N/A	hstbld prepost	ad hoc	L	
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 htupld	N/A		R	
ibcalc	investment buy	Y	Dept		3 ibexpl	ibcalc	daily	R	
ibexpl	investment buy	N			3 rplex	rplbld	daily	N	
fldaydnld	forecasting	Y	Domain ID		4	fsadnld, fsadnld_sbc	daily	R	
invaprg	inventory	N		ad hoc	N/A	N/A	monthly	N	
invctshp	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	
lctrbld	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	stakupld	daily	L	
likestore	maintenance	Y	Dept	ad hoc	storeadd	post	daily	R	
mrt		Y	Location		2 mrt, mrttrv	mrtupd, mrttrv, tsfprg, mrtprg	daily	R	
mrtprg		Y	Location	ad hoc			ad hoc	R	
mrttrv		Y	Location		2 mrt		daily	R	
mrtupd		Y	Location		2 mrt, mrttrv		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		daily	L	
orddsct	deals	Y	supplier	ad hoc or 4	dtinsrt,recldly	sccext(Phase 3)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, otbdlord	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	
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	
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	
recldly	reclassification	Y	reclass no dept		4 stock ledger	prepost recldly post reqext,rplex	daily	R	
repladj	replenishment	Y			3 rplatusd,reqext		daily	R	

Program List

				X must run before program		program must run before X	N=no L=log only R=restartable	Comments
Program Name	Functional Area	Thread	Driver	Phase	pre-dependency	post-dependency	timing	Uses restart/recovery?
reqext	replenishment	Y	partition (item)		3 prepost rpl	rplbld	daily	R
rlmaint	replenishment	Y	Location		3 storeadd, rplatupd	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, vrplbld, cntrdrb		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, rclcdly	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, stmain		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, vrplbld, cntrdrb, 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, stkvar, wastead, salstage, reqext, posupld		ad hoc	L
					rmse_store_cur_inventory.ksh (if running delta extract), stkvar, wastead,			
rmse_wh_cur_inventory.ksh	AIP interface	N	Warehouse	AIP RETL Extracts	salstage, reqext		ad hoc	L
rplapprv	replenishment	N			3 supcnstr	prepost G8rplprg, ordrev	daily	R
rplatupd	replenishment	N			3 prepost rplatupd	prepost rplatupd, rpladj	daily	R
rplbld	replenishment	Y	Supplier		3 ibcalc, sccext, prepost	rplsplit	daily	R
rplxt	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			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
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
saexpndw	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
salmaint	stock ledger	N			N/A	N/A	half	N
salmth	stock ledger	Y	Store/Wh		3 salweek	salmth prepost	monthly	R
salprg	stock ledger	N		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, stkdly, 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	R	
sarules	sales audit	N	Store	SA	satotals	sapreexp	daily	R
sasidyrc	sales audit	N	Store	Date set	dtresys		daily	R
satotals	sales audit	N	Store	SA	saimptlogfin	(saexpms), sarules	daily	R
savouch	sales audit	N		SA	SQL Load	saimptlogfin	daily	R
SQL Load	sales audit	N			saimptlog	savouch	daily	
sccext	cost	N			3 orddscnt	rplbld, vrplbld	daily	R
schedprg	org. heirarchy	N		ad hoc	N/A	N/A	monthly	R
stmain		N		ad hoc	lclrbld	N/A	ad hoc	R
slocrbl	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
soutdnld		Y	Domain ID		4		daily	R
spdrbld	security	Y	dept		4 pre	post, output file must be SQL*Loaded	daily	R
stkdy	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	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
stkvar	stock ledger	Y	Dept		1 N/A	N/A	daily	R
stxpld	stock ledger	Y	Dept		3 N/A	stkupd	daily	R
stgldnld	RPP interface	Y	Dept	ad hoc, 4	N/A		weekly	R
storeadd	maintenance	Y		ad hoc	pre	likestore, post, slocrbl, lclrbld	daily	R
supcnstr	replenishment	N			3 rplsplit	rplapprv	daily	R
supmth	stock ledger	Y	dept		3 N/A	N/A	monthly	R
szonrbl	security	Y	zone group		4 pre	post	daily	R
tckdnld	maintenance	N		ad hoc	N/A	N/A	daily	R
tifposdn	sales tax	N			4 txrposdn	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
txrposdn	pos configuration	N			4 N/A	tifposdn	daily	R
txrtupld	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
					salstage (if daily) , prepost			
vendinv	deals	Y	deal		3 vendinv_pre	salweek (if weekly), salmth (if monthly)	weekly	R
					salstage (if daily) , prepost			
vendinvf	deals	Y	deal		3 vendinvf_pre	salweek (if weekly), salmth (if monthly)	daily	R
vrplbld	replenishment	Y	Supplier		2 rtvupld	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
whnstrag	warehouse assignn	N			3 rplprg	N/A	daily	R

Phase 0
dealupld f-r script diyprg salns crtmain valdxpl stkshcdupld

****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
skvar disnort genpress lftskup skdupld
*****Sales Audit--see below*****

Phase 2
posupld ediupack ediupadd ediupcat soupld pre precostcalc costcalc post invctshp (M) ocdnrd (lcm7730) cupld (lcm7798) cup798 mrt mrtv mrtupd vrplbld

Phase 3
orddiscnt sccext post pre rplatupd post rltmaint post replad pre ocirq pre crttrdrb post pre rplext post lbcxpl crtprss lbcalc vrplbld post rplbld supcnstr rplspile rplapprv whstrasg hstwkupd(weekly) hstmrhupd wasteadj stkupld pre stkupd post dtrbld distropcgub fcsbtbld post fcsbtbld_sbc salstage saldy rpmnovavg stkldy pre vendinv* pre salapnd salweek post salnth post salmaint pre pre saleoh salmaint post ftgldn1(F(F) ftgldn2(F(F) ftgldn3(F(F) post supmth post

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

Phase 4
cremhierdly rectsdy post orddiscnt ordrev discotbapply edidlord edidiprd post edidlinv ordupd otbdnrd otbdlsal otbdlord lcadnrd lcm7700 (perl) lcndnrd lcm7707(perl) pre slocrbld post pre sprdnrd post pre szonrbld post poscdnrd posposdn ftposdn post bortupld pre onordext onictext onordnrd etlgdnrd schdnrd nwpyearend

Date Set
(csstlycr) desys post
Ad Hoc
hstbld_dif pre * hstbld (rebuild all) hstbld_dif hstbldnth post audtprg audtcrs ccprg dummycrt edidadd edidcon ediprg fctsprg ftmednrd goupld genpreiss gradupld hstprg hstprg_dif invaprg lctbld mrtprg nwppurge ordprg invprg ordauact otbprg otbuphd otbupld plncupld plndupld plnsupld posdnrd rplprg rplprg_month rhpgr salprg schedprg slmain schdnrd skprg stgdnrd pre storeadd likestore post lctbld szonrbld totdnrd tranupld tsfprg whadd cmpprg dealprg docclose
* (only required before hstbld rebuild procd

Ad Hoc Interfaces
gpnrdnd plncupld post plndupld plnsupld edidcon lctdnrd ediupcat ediupadd otbuphd otbupld edidadd tranupld (RTM) pre htsupld goupld bortupld gradupld ftmednrd stgdnrd *

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

Deals
dealcls dealx salstage pre* dealact pre deallnc dealnc pre dealtct pre dealdy post salweek dealprg

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

Sales Audit
sagetref saprepost pre saimplg saprepost post (sqldt) savouch*** saimplglin saimpad* salotals sarules (Forms Auditing) saprexp saexpms*** saexpndw*** saexgm*** saprepost post saprepost pre sapurge saprepost post 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_ordhier.ksh rmse_aip_merchier.ksh rmse_aip_store_cur_inventory.ksh rmse_aip_wh_cur_inventory.ksh** rmse_aip_wh_cur_inventory.ksh*** rmse_aip_future_delivery_tot.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_ci_po.ksh** rmse_aip_item_retail.ksh rmse_aip_item_sale.ksh *** rmse_aip_rec_qty.ksh rmse_aip_tst_in_well.ksh rmse_aip_alloc_in_well.ksh rmse_aip_banded_item.ksh * Run prior to daily_purge ** Only if full extract is run *** Only if delta extract is run