

Phase 0
dealupld
r-r script
diyprg
salins
cntnmain
vatdtpi
stk Schedxpld

***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
posdnid
plncupld
plndupld
plnsupld
edidicon
tcidnrid
eddupcat
edupadd
otbuptlwd
otbupld
edidladd
tranupld (RTM)
pre
gcupld
brtupld
ftmednrid
stlgnrid *

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

Phase 1
stkvar
dtlnrst
genpreiss
lftstsup
stkupld
*****Sales Audit--see below*****

Phase 2
posupld
edupack
edupadd
edupcat
soupld
pre
precostcalc
costcalc
post
cednrid
(lcm730)
lcupld
(lcm798)
lcup798
mrt
mrttv
mrtupd
vrplbid

Phase 3
orddscnt
scxext
post
pre
iplatupd
post
rlmaint
post
repladj
pre
ocioq
rext
cntordb
post
pre
rplex
post
lbexpl
cntprss
lbcalc
vrplbid
post
plbid
supcnstr
lplsplit
lplapprv
whstraag
hstwkupd(weekly)
hstmthupd
wasteadj
stkupld
pre
stkupd
post
dfrtblid
distropcpub
fcsttblid
post
fcsttblid_sbc
salstage
salldy
rpmmovavg
stkdy
pre
vendinv*
pre
salapnd
salweek
post
salnth
post
salmaint
pre
saleoh
salmaint
post
ftlgn1(FIF)
ftlgn2(FIF)
ftlgn3(FIF)
post
supmth
post

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

Sales Audit
sagetrfl
saprepost
pre
saimptlog
saprepost
post
sqlldr
savouch****
saimptlogfin
saimpad*
saltotals
salrules
(Forms Auditing)
sapreexp
saexpms***
saprepost
post
saprepost
pre
sapurge
saprepost
post
samasterslm**
saexpslm**
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.

Phase 4
cremhierdy
recsaily
orddscnt
ordrev
discotbapply
edidlord
edidlpd
post
edidlinv
kdaydnid
lfdaydnid
ordupd
otbdnrid
otbdisal
otbdlord
lcadnrid
lcm700(perf)
lcadnrid
lcm707(perf)
pre
slocrtblid
post
pre
sprdrtblid
post
pre
szontblid
post
poscdnrid
posgpdn
bxrposdn
lftposdn
post
brtupld
pre
onordext
onictext
onorddnrid
pre
southdnrid
stlgnrid
sohdnrid
nwpyearend

Date Set
(sastdyrcr)
thesys
post
Ad Hoc
pre *
hsttbl (rebuild all)
hsttbl_diff
hsttblmth
hsttblmth_diff
auditprg
auditsys
scprg
dummyctm
edidladd
edidicon
ediprg
fcstsupld
fcstsupld_sbc
fcstprg
fsadnrid
fsadnrid_sbc
ftmednrid
gcupld
genpreiss
gradupld
hstprg
hstprg_diff
invaprg
icrlbid
mrtprg
nwppurge
ordprg
invprg
ordautcl
otbprg
otbuptlwd
otbupld
plncupld
plndupld
plnsupld
posdnrid
rpiprg
rpiprg_month
rtvprg
salprg
schedprg
sltnmain
sohdnrid
stkprg
stlgnrid
pre
storeadd
likestore
post
icrlbid
szontblid
tcidnrid
tranupld
tsfprg
whadd
cmypgrg
dealprg
dcclose

* (only required before hsttbl rebuild procd

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	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	rplext	daily	R		
cntrprss	contracting	Y	Dept		3 rplext	rplbld	daily	R		
costcalc	deals	Y	Supplier		2 ditinsrt	prepost costcalc	daily	R		
cremhierdly		N			4 N/A	recldsdly	daily	R		
					salstage, prepost					
					dealact_nor pre, prepost					
					dealact_po pre, prepost					
dealact	deals	Y	Deal Id		3 dealact_sales pre		daily	R		
dealcls	deals	N			3		daily	R		
					dealinc, prepost dealday					
dealday	deals	Y	Location		3 pre	prepost dealday post, salmth		R		
dealex	deals	Y	Deal Id		3 precostcalc pre	dealinc, recldsdly	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, dealday, 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		
dfrbld	Diff Ratio Rebuild	Y	Dept		3 N/A	output file must be SQL*Loaded	daily	R		
discobtblpy	OTB	Y	Dept	ad hoc or phase	orddscent		daily	L		
distropcpub		Y	Store		3 N/A	N/A	daily	R		
ditinsrt	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		daily	L		
edidladd	maintenance	N		ad hoc	N/A	N/A	ad hoc	L		
edidlcon	contracting	N		ad hoc	N/A	N/A	ad hoc	L		
edidlinv	invoice matching	Y	Location		4 N/A	N/A	daily	R		
					ordrev,					
edidlord	ordering	N			4 replenishment,orddscent	N/A	ad hoc	R		
edidlpd	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		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		
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		
fflgldn1	financial interface	Y	Store/Wh		3 salstage, prepost ffflgldn1	ffpdlp	daily	R		
fflgldn2	financial interface	Y	Store/Wh		3 salstage	ffpdlp	daily	R		
fflgldn3	financial interface	Y	Store/Wh		3 salmth	ffpdlp	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	N/A	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		
hstbthupd	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--interface	prepost htupld	N/A		R		
ibcalc	investment buy	Y	Dept		3 ibexpl	ibcalc	daily	R		
ibexpl	investment buy	Y			3 rplext	rplbld	daily	N		
ifdaynld	forecasting	N	Domain ID		4	fsadnld, fsadnld_sbc	daily	N		
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		
lclrbld	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, mrtrtv, tsfprg, mrtprg	daily	R		
mrtprg		Y	Location	ad hoc	mrt, mrtrtv		ad hoc	R		
mrtrtv		Y	Location		2 mrt		daily	R		
mrtupd		Y	Location		2 mrt, mrtrtv		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?
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
orddscent	deals	Y	supplier	ad hoc or 4	ditinsrt,rcldly	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, otbdisal, otbdlord	daily	N
otbdlord	OTB	N			4 otbupd	N/A	daily	R
otbdisal	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
reclsdly	reclassification	Y	reclass no		4 stock ledger	N/A	daily	R
repladj	replenishment	Y	dept		3 rplupld	reqext,rplext	daily	R
reqext	replenishment	Y	partition (item)		3 prepost rpl	rplbld	daily	R
rlimaint	replenishment	Y	Location		3 storeadd, rplupld	prepost rlimaint post, repladj	daily	R
rplapprv	replenishment	N			3 supcnstr	prepost G8rplprg, ordrev	daily	R
rplupld	replenishment	N			3 prepost rplupld	prepost rplupld, rpladj	daily	R
rplbld	replenishment	Y	Supplier		3 ibcalc, sccext, prepost	rplsplit	daily	R
rplext	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 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
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
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,stkldly, salapnd	salmth, prepost salweek	weekly	R
sapreexp	sales audit	N	Store/Day	SA	sarules	SA exports	daily	
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
sastrycr	sales audit	N	Store	Date set		dtesys	daily	R
satotals	sales audit	N	Store	SA	saimptlogfin	(saexpsfm).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
sitmain		N		ad hoc	N/A	N/A	ad hoc	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
soupld	store order	Y			2	replenishment	daily	R
soutdnld		Y	Domain ID		4		daily	R
sprdrbld	security	Y	dept		4 pre	post, output file must be SQL*Loaded	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	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
stkspld	stock ledger	Y	Dept		3 N/A	stkupld	daily	R
stgdnld	RPP interface	Y	Dept	ad hoc, 4	N/A	N/A	weekly	R
storeadd	maintenance	Y		ad hoc	pre	likestore, post, slocrbld, lclrbld	daily	R
supcnstr	replenishment	N			3 rplsplit	rplapprv	daily	R
supmth	stock ledger	Y	dept		3 N/A	N/A	monthly	R
szonrbld	security	Y	zone group		4 pre	post	daily	R
tcktdnld	maintenance	N		ad hoc	N/A	N/A	daily	R
tifposdn	sales tax	N			4 trxposdn	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
trxposdn	pos configuration	N			4 N/A	tifposdn	daily	R
txrtupld	sales tax	N	file-based		4 N/A	N/A	ad hoc	R

if tracking vouchers

if tracking vouchers

Program List

Program Name	Functional Area	Thread	Driver	Phase	X must run before program program must run before X		timing	Uses restart/recovery?	N=no L=log only R=res Comments
					pre-dependency	post-dependency			
vatdixpl	vat	Y	vat region		0 N/A	N/A	daily	R	
					salstage (if daily) , prepost				
vendinvc	deals	Y	deal		3 vendinvc_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	
whstrasg	warehouse assign	N			3 rplprg	N/A	daily	R	