

Phase 0	
dealupld	
-i script dlyprg	
salins	
cntmain	
vaidxpl	
stkschedxpl	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

Ad Hoc Interfaces	
poscndid	post
edidicon	
fcckdnld	
ediupcat	
ediupadd	
otbupflwd	
otbupld	
edidadd	
tranupld (RTM)	
cnmpupld	
pre	hnsupld
gcupld	
botupld	
ftmednld	gradupld
stlgdnld *	

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

Phase 1	
ediupavl	
stkvar	
dilinsrt	
genpreiss	
ifstkup	stkupld
*****Sales Audit--see below*****	

Phase 2	
posupld	
ediupack	
ediupadd	
ediupcat	
pre	precostcalc
	costcalc
	post
	invclshp (IM)
cednld	
(lcm1730)	lcupld
(lcm1798)	lcup798
mrt	mrtriv
	mrtrupld
	vrplbld

Phase 3	
scocext	post
pre	rplatlupld
	post
	rlmaint
	post
	repladj
	pre
	ocioq
	reqext
	post
	rpl_pre
	plext
	post
	lbexpl
	lbcalc
	cntrprsr
	vrplbld
	post
	rplbld
	supcnstr
	rplsplit
	pre
	rplapprv
	whstrasg
hstwkupd(weekly)	(sqldr)
hstsmthupd	(sqldr)
wasteadj	stkcpld
	pre
	stkupd
	post
dftrbld	(sqldr)
distropcpub	
fcstrbld	fcstrbld_sbc
	post
rpmmovavg	
salstage	saltdly
	stkdly
	pre
	vendinv*
	post
	pre
	salapnd
	salweek
	post
	salnth
	post
	salmaint
	pre
	saleoh
	salmaint
	post
	rfldn1(F(F)
	rfldn2(F(F)
	rfldn3(F(F)
	post
supnth	post

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

Deals	
dealcis	
	dealex
salstage	pre*
	dealact
	pre
	deallinc
	dealinc
	pre
	deallct
	pre
	dealday
	post
	salweek
dealprg	

* dealact_hor pre, prepost dealact_po pre, and prepost dealact_sales pre

Sales Audit	
sagetrfl	saprepost pre
	saimptlog
	saprepost post
	(sqldr)
	savouch****
	saimptlogfin
	saimpad*
	satotals
	sarules
	(Forms Auditing)
	sapreexp
	saexpms***
	saprepost post
	saprepost pre
	sapurge
	saprepost post
	saexpim***
	saexpdrp***
	saexpach***
	saexpuar***
	saexpg***
samasterfm**	
	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.

Phase 4	
cremhierdy	
rectsdly	orddscent
	ordrev
	discothapply
	edidlord
pre	edidprd
	post
edidinv	
ordupd	otbdnld
	otbdsal
	otbdlord
lcadnld	lcmt700 (per)
lcmdnld	lcmt707 (per)
poscndid	
posgpdid	
txposdn	tltposdn
	post
botupld	
pre	onordext
	onictext
	onorddnld
pre	
scandnld	
stlgdnld	
rwpyearend	

Data Set	
(sastdyrc)	itiesys
	post
Ad Hoc	
pre *	hstbld (rebuild all)
hstbld_diff	
	hstbldmth
hstbldmth_diff	
audidprg	
auditeys	
cuprg	
dummyctn	
tamperctn	
edidadd	
edidicon	
ediprg	
pre	lctstrprg
	post
ftmednld	
gcupld	
genpreiss	
gradupld	
hstprg	
hstprg_diff	
invaprg	
lcirbld	
mrtrprg	
rwppurge	
ordprg	invprg
ordautcl	
otbprg	
otbupflwd	
otbupld	
poscndid	
rplprg	
rplprg_month	
rvprg	
salprg	
schedprg	
slmain	
sohdnld	
stkgprg	
stlgdnld	
storeadd	likestore
	post
fcckdnld	
tranupld	
tsprg	
whadd	
cmpprg	
dealprg	
docclose	

* (only required before hstbld rebuild processing)

Program List

X must run before program program must run before X								
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	rplex	daily	R
cntrprss	contracting	Y	Dept		3 rplex	rplbld	daily	R
costcalc	deals	Y	Supplier		2 ditinsrt	prepost costcalc	daily	R
cremhierdly		N			4 N/A	recldly	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, 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, dealday, salmth	daily	
						dealfct, salweek (if weekly), salmth (if monthly)		
dealinc	deals	Y	Deal Id		3 prepost dealinc pre		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
discobtaply	OTB	Y	Dept	ad hoc or phase	orddsct		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,orddsct	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
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
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 rplex	rplbld	daily	N
ifdaydnld	forecasting	N	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
lclbld	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								
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,sccext,rcldsdly	edidlrd	daily	R
ordprg	ordering	N		ad hoc	N/A	N/A	monthly	L
ordrev	ordering	N		4, ad hoc	N/A	edidlrd	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
rcldsdly	reclassification	Y	reclass no		4 stock ledger	N/A	daily	R
repladj	replenishment	Y	dept		3 rplatusd	reqext,rplext	daily	R
reqext	replenishment	Y	partition (item)		3 prepost rpl	rplbld	daily	R
rlimaint	replenishment	Y	Location		3 storeadd, rplatusd	prepost rlimaint post, repladj	daily	R
rplapprv	replenishment	N			3 supcnstr	prepost G8rplprg, ordrev	daily	R
rplatusd	replenishment	N			3 prepost rplatusd	prepost rplatusd, rpladj	daily	R
rplbld	replenishment	Y	Supplier		3 ibcalc, sccext, prepost	rplspllt	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
rplspllt	replenishment	Y	Supplier		3 rplbld	supcnstr	daily	R
rpmmovavg	pricing	N			3	saistage	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	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	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
sastdyrc	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	
sccext	cost	N			3 N/A	rplbld, vrplbld	daily	R
schedprg	org. heirarchy	N		ad hoc	N/A	N/A	monthly	R
sitmain		N		ad hoc	lclrbld	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
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	prepost	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	stkupd	daily	R
stgdnld	RPP interface	Y	Dept	ad hoc, 4	N/A	N/A	weekly	R
storeadd	maintenance	N		ad hoc	N/A	likestore, post, slocrbld, lclrbld	daily	R
supcnstr	replenishment	N			3 rplspllt	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 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

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	prepost vendinvc_post, salweek (if weekly),			
vendinvc	deals	Y	deal		3 vendinvc_pre	salmth (if monthly)	weekly	R	
					salstage (if daily) , prepost	prepost vendinvc_post, salweek (if weekly),			
vendinvf	deals	Y	deal		3 vendinvf_pre	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	