

Phase 0	
dealupld	
r-r script	
dyprg	
saline	
cntrmain	
vatdtpi	post
stkscheckpld	

***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	
ediupavl	
stksvar	
dtinsrt	
genpreiss	
ifstkup	stkupld
*****Sales Audit-see below*****	

Phase 2	
posupld	
ediupack	
ediupadd	
edupcat	
pre	precostcalc costcalc post
cednld	
(lcm730)	lcupld
(lcm798)	lcup798
mrt	mrtstv mrtupd
	vrptbld

Phase 3	
scxent	post
pre	rplatltd post rlmaint post repladj pre ocroq cntrordb post rpl_pre rplext post lbrngt lbcalc cntrpress vrptbld post rplbld supcnstr rplspllt pre rplapprv whstrasg
hstwkupd(weekly)(sqldr)	
hstmrhupd	(sqldr)
wasteadj	stksupld pre stksupd post
dfrtbld	(sqldr)
dstropcpub	
fcstrbld	fcstrbld_sbc post
rpmmovavg	
salstage	salkly salkly pre vendinv* post pre salapnd salweek post salmth post salmaint pre salech salmaint post rfglsh1(F F) rfglsh2(F F) rfglsh3(F F) post
supmth	post

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

Phase 4	
cremhierdy	
recldsty	orddsct ordrev eddlord
pre	eddlprd post discotbody
eddlinv	
ordupd	otbdnld otbdsal otbdlord
lcadnld	lcm700 (perl) lcm707(perl)
lcmdnld	
poscdnld	
bxposdn	tfposdn post
bxrupld	
pre	onordext onictext onordnld
souldnld	
stfgdnld	
twbyearend	

Date Set	
(sasdycc)	desys post
Ad Hoc	
pre *	hstbld (rebuild all) post
hstbld_dif	hstbldmth post
hstbldmth_dif	
auditprg	
auditsys	
ccprg	
flumnyctn	
tamperctn	
edidadd	
edidcon	
ediprg	
pre	lcsrprg post
ftmednld	
gcupld	
genpreiss	
gradupld	
hstprg	
hstprg_dif	
invaprg	
lclbld	
mrtprg	
mwpurge	
ordprg	invprg
ordautd	
otbprg	
otbuphwd	
otbupld	
posdnld	
rpiprg	
rpiprg_month	
rvprg	
salprg	
schedprg	
slman	
sohdnld	
stksprg	
stfgdnld	
storeadd	likestore post lclbld
txtdnld	
tranupld	
tsprg	
whadd	
chnpprg	
dealprg	
docclose	

* (only required before hstbld rebuild processing)

Ad Hoc Interfaces	
posdnld	post
edidcon	
tcktdcat	
ediupcat	
ediupadd	
otbuphwd	
otbupld	
edidadd	
tranupld (RTM)	
cmppupld	
pre	htsupld
gcupld	
bxrupld	
ftmednld	
stfgdnld *	gradupld

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

Deals	
dealcls	
dealex	
salstage	pre* dealact pre dealinc pre dealfct pre dealday post salweek
dealprg	

* dealact_not pre, prepost dealact_po pre, and prepost dealact_sales pre

Sales Audit	
sagetref	saprepost pre saimptlog saprepost post (sqldr) savouch**** saimptlogfin saimpad* satotals sarules (Forms Auditing) sapreexp saexprms**** saprepost post saprepost pre sapurge saprepost post
	saexpim**** saexprdw**** saexpach**** saexpuau**** saexpagi****
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.

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	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	
						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
dfrtbl	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
edidlpdr	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 rplext	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
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								
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	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, otbdlsal, otbdlord	daily	N
otbdlord	OTB	N			4 otbupd	N/A	daily	R
otbdlsal	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	regext,rplex	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
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		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
saexpagl	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	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	saprepost, SQL Load	daily	R
saimptlogfin	sales audit	N	Store/Day		SA	savouch	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	SA	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
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			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
stxpld	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	