

Phase 0	
dealupld	
r-r script	
dyprg	
salins	
ctrlmain	
vatdtpi	post
stkschckpld	

Phase 1	
edupavt	
stksvar	
dfrinst	
genpreiss	
lftskup	stkupld
*****Sales Audit--see below*****	

Phase 2	
posupld	
edupack	
edupadd	
edupcat	
pre	precostcalc costcalc post
	invctshp (IM)
cednid	
(lcm730)	lcupld
(lcm798)	lcup798
mit	mtrstv mrtupd
	vrplbid

Phase 3	
scxent	post
pre	rplstupd post rlmaint post repladj pre ocroq reaxt post rpl_pre rplxt post lbeqpl lbcalc lcrprsq vrplbid post rplbid supcnstr rplsplit pre rplapprv whstrag
hstakupd(weekly)	(sqldr)
hstmthupd	(sqldr)
wasteadj	stkopld pre stkupd post
dfrbid	(sqldr)
distropcpub	
fcstrbid	fcstrbid_sbc post
salstage	salkly stkdly pre vendinv* post pre calapnd post salmth post salmaint pre salech salmaint post ftgldn1(FIF) post ftgldn2(FIF) ftgldn3(FIF)
supmth	post

Phase 4	
cremhierdy	
reclsdly	orddsct ordrev eddlord
	discotapply
pre	edidprd post
edidinv	
ordupd	otbdnt otbdisal otbdlord
lcadnid	lcm700 (per)
lcmdnid	lcm707(per)
poscdnid	
posgpdid	
lxrposdn	lfxposdn post
bxrupld	
pre	onordext onictext onordnid
soutdnid	
stgdnid	
twbyesend	

Date Set	
(lastdycr)	dwys post
Ad Hoc	
pre *	hstbid (rebuild all) post
hstbid_dfr	hstbidmth post
hstbidmth_dfr	
audtprg	
audtsys	
icprg	
flumnyctn	
tamperctn	
edidadd	
edidcon	
ediprg	
pre	lcatprg post
ftmednid	
gcupld	
genpreiss	
gradupld	
hstprg	
hstprg_dfr	
invprg	
icrbid	
mtrprg	
mwppurge	
ordprg	invprg
ordaud	
otbprg	
otbupwd	
otbupld	
posdnid	
rplprg	
rplprg_month	
rvprg	
salprg	
schedprg	
slmain	
solchnd	
stkrprg	
stgdnid	
storeadd	likestore post icrbid
tblchnd	
tranupld	
tsprg	
whadd	
cmpprg	
dealprg	
docclose	

***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	post
edidcon	
lcktdnid	
edupcat	
edupadd	
otbupwd	
otbupld	
edidadd	
tranupld (RTM)	
cmpupld	
pre	htsupld
gcupld	
bxrupld	
pre	gradupld
ftmednid	
stgdnid *	

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

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

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

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

Sales Audit	
sagetref	saprepost pre saimptlog saprepost post (sqldr) savouch**** saimptlogfin saimpad* satotals sarules (Forms Auditing) saprexp saexprms*** saprepost post saprepost pre sapurge saprepost post
	saexprim*** saexprdw*** saexpach*** saexpuas*** saexpq***
samasterfm**	saexpisfm** 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.

* (only required before hstbid rebuild processing)

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
cmprrg	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
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
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	orddsct	daily	L
distropcpub		Y	Store		3 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
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
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
ffigldn1	financial interface	Y	Store/Wh		3 salstage, prepost ffigldn1	ffidlp	daily	R
ffigldn2	financial interface	Y	Store/Wh		3 salstage	ffidlp	daily	R
ffigldn3	financial interface	Y	Store/Wh		3 salmth	ffidlp	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
gcpuld	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	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--interface	prepost htupld	N/A		R
ibcalc	investment buy	Y	Dept		3 ibexpl	ibcalc	daily	R
ibexpl	investment buy	N			3 rplex	rplbld	daily	N
ifdaydnld	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
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
lifestkup	stock ledger	Y			1	stkupld	daily	L
likestore	maintenance	Y	Dept	ad hoc	storeadd	post	daily	R
mrt		Y	Location		2	mrtupd, mrtrtv, tsfprg, mrtrprg	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

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	onordndld	weekly	R
onordndld	RPP interface	Y	Store/Wh		4 onordext		weekly	L
onordext	RPP interface	Y	Order		4 prepost onordext	onordndld	weekly	R
ordautcl	ordering	N		ad hoc	N/A	N/A	daily	L
orddscont	deals	Y	supplier	ad hoc or 4	ditinsrt, sccext, reclsdly	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, otbdndld, otbupfwd, otbdisal, otbdlord	daily	N
otbdlord	OTB	N			4 otbupld	N/A	daily	R
otbdisal	OTB	N			4 otbupld	N/A	daily	R
otbdndld	OTB	N			4 otbupld	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
poscndld	pos configuration	N			4 N/A	N/A	daily	R
posndld	sales	Y	Store	ad hoc	N/A	poscndld prepost	daily	R
posgpdlld	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 rplatusd	reqext, rplex	daily	R
reqext	replenishment	Y	partition (item)		3 prepost rpl	rplbid	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
rplbid	replenishment	Y	Supplier		3 ibcalc, sccext, 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
rplmmovavg	pricing	Y	Store		3 salstage		daily	R
r-r script	maintenance	N			0 N/A	all	daily	
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
saexpirdw	sales audit	N	Store/Day		SA sapreexp		daily	R
saexpirms	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, stkdly, salapnd	salmth, prepost salweek	weekly	R
sapreexp	sales audit	N	Store/Day	SA	SA sarules	SA exports	daily	R
saprepost	sales audit	N						L
sapurge	sales audit	Y	Store	SA	saprepost	saprepost		R
sarules	sales audit	N	Store	SA	satotals	sapreexp	daily	R
sastdycr	sales audit	N	Store	Date set		dtesys	daily	R
satotals	sales audit	N	Store	SA	saimptlogfin	(saexpfm), sarules	daily	R
savouch	sales audit	N	SA		SQL Load	saimptlogfin	daily	R
SQL Load	sales audit	N			saimptlog	savouch	daily	R
sccext	cost	N			3 N/A	rplbid, vrplbid	daily	R
schedprg	org. heirarchy	N		ad hoc	N/A	N/A	monthly	R
sitmain		N		ad hoc	lclrbld	N/A	ad hoc	R
slocrblid	security	Y	Store/Wh		4 pre	post	daily	R
sohdndld	RPP interface	Y	Store/Wh	ad hoc - 4	N/A	N/A		L
soutndld		Y	Domain ID		4		daily	R
spdrblid	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
stksxpld	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, slocrblid, lclrbld	daily	R
supcnstr	replenishment	N			3 rplsplit	rplapprv	daily	R
supmth	stock ledger	Y	dept		3 N/A	N/A	monthly	R
szonrblid	security	Y	zone group		4 pre	post	daily	R
tcktdndld	maintenance	N		ad hoc	N/A	N/A	daily	R
tifosdn	sales tax	N			4 txposdn	prepost (tifosdn_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
txposdn	pos configuration	N			4 N/A	tifosdn	daily	R
txrtupld	sales tax	N	file-based		4 N/A	N/A	ad hoc	R

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
vatdixpl	vat	Y	vat region		0 N/A	N/A	daily	R	
vendinvc	deals	Y	deal		3 vendinvc_pre salstage (if daily) , prepost	prepost vendinvc_post, salweek (if weekly), salmth (if monthly)	weekly	R	
vendinvf	deals	Y	deal		3 vendinvf_pre salstage (if daily) , prepost	prepost vendinvf_post, salweek (if weekly), salmth (if monthly)	daily	R	
vrplbld	replenishment	Y	Supplier		2 rtvupld	s	daily	R	
wasteadj	wastage adj	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	