Value-Added Reseller (VAR) Language

Oracle Retail VAR Applications

The following restrictions and provisions only apply to the programs referred to in this section and licensed to you. You acknowledge that the programs may contain third party software (VAR applications) licensed to Oracle. Depending upon your product and its version number, the VAR applications may include:

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(ii) the Wavelink component developed and licensed by Wavelink Corporation (Wavelink) of Kirkland, Washington, to Oracle and imbedded in Oracle Retail Mobile Store Inventory Management.

(iii) the software component known as Access Via™ licensed by Access Via of Seattle, Washington, and imbedded in Oracle Retail Signs and Oracle Retail Labels and Tags.

(iv) the software component known as Adobe Flex™ licensed by Adobe Systems Incorporated of San Jose, California, and imbedded in Oracle Retail Promotion Planning & Optimization application.

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Send Us Your Comments

Oracle Retail Merchandising Operations Management Batch Schedule, Release 13.2.7

Oracle welcomes customers’ comments and suggestions on the quality and usefulness of this document.
Your feedback is important, and helps us to best meet your needs as a user of our products. For example:

- Are the implementation steps correct and complete?
- Did you understand the context of the procedures?
- Did you find any errors in the information?
- Does the structure of the information help you with your tasks?
- Do you need different information or graphics? If so, where, and in what format?
- Are the examples correct? Do you need more examples?

If you find any errors or have any other suggestions for improvement, then please tell us your name, the name of the company who has licensed our products, the title and part number of the documentation and the chapter, section, and page number (if available).

**Note:** Before sending us your comments, you might like to check that you have the latest version of the document and if any concerns are already addressed. To do this, access the new Applications Release Online Documentation CD available on My Oracle Support and [www.oracle.com](http://www.oracle.com). It contains the most current Documentation Library plus all documents revised or released recently.

Send your comments to us using the electronic mail address: [retail-doc_us@oracle.com](mailto:retail-doc_us@oracle.com)

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If you need assistance with Oracle software, then please contact your support representative or Oracle Support Services.

If you require training or instruction in using Oracle software, then please contact your Oracle local office and inquire about our Oracle University offerings. A list of Oracle offices is available on our Web site at [www.oracle.com](http://www.oracle.com).
Preface

This batch schedule document details the integrated cyclical processing schedules for the Oracle Retail Merchandising applications:

- Oracle Retail Merchandising System (RMS)
- Oracle Retail Fiscal Management (ORFM)
- Oracle Retail Invoice Matching (ReIM)
- Oracle Retail Price Management (RPM)
- Oracle Retail Sales Audit (ReSA)
- Oracle Retail Trade Management (RTM)
- Oracle Retail Allocation

This guide describes the periodic and ad hoc phases of batch processing, as well as pre- and post-processing dependencies.

Audience

The audiences for this guide are as follows:

- Systems analysts and system operations personnel who need information about Merchandising processes, internally or in relation to systems across the enterprise
- Integrators and implementation staff who have the overall responsibility for implementing the Merchandising applications in their enterprise

Related Documents

For more information, see the following documents for the Oracle Retail Merchandising products:

- Oracle Retail Invoice Matching Operations Guide
- Oracle Retail Merchandising System Operations Guide
- Oracle Retail Price Management Operations Guide
- Oracle Retail Fiscal Management/RMS Brazil Localization Implementation Guide

Customer Support

To contact Oracle Customer Support, access My Oracle Support at the following URL: https://support.oracle.com

When contacting Customer Support, please provide the following:

- Product version and program/module name
- Functional and technical description of the problem (include business impact)
- Detailed step-by-step instructions to re-create
- Exact error message received
- Screen shots of each step you take
Review Patch Documentation

When you install the application for the first time, you install either a base release (for example, 13.2) or a later patch release (for example, 13.2.7). If you are installing the base release or additional patch releases, read the documentation for all releases that have occurred since the base release before you begin installation. Documentation for patch releases can contain critical information related to the base release, as well as information about code changes since the base release.

Improved Process for Oracle Retail Documentation Corrections

To more quickly address critical corrections to Oracle Retail documentation content, Oracle Retail documentation may be republished whenever a critical correction is needed. For critical corrections, the republication of an Oracle Retail document may at times not be attached to a numbered software release; instead, the Oracle Retail document will simply be replaced on the Oracle Technology Network Web site, or, in the case of Data Models, to the applicable My Oracle Support Documentation container where they reside.

This process will prevent delays in making critical corrections available to customers. For the customer, it means that before you begin installation, you must verify that you have the most recent version of the Oracle Retail documentation set. Oracle Retail documentation is available on the Oracle Technology Network at the following URL: http://www.oracle.com/technetwork/documentation/oracle-retail-100266.html

An updated version of the applicable Oracle Retail document is indicated by Oracle part number, as well as print date (month and year). An updated version uses the same part number, with a higher-numbered suffix. For example, part number E123456-02 is an updated version of a document with part number E123456-01.

If a more recent version of a document is available, that version supersedes all previous versions.

Oracle Retail Documentation on the Oracle Technology Network

Documentation is packaged with each Oracle Retail product release. Oracle Retail product documentation is also available on the following Web site: http://www.oracle.com/technetwork/documentation/oracle-retail-100266.html

(Data Model documents are not available through Oracle Technology Network. These documents are packaged with released code, or you can obtain them through My Oracle Support.)

Documentation should be available on this Web site within a month after a product release.

Conventions

Navigate: This is a navigate statement. It tells you how to get to the start of the procedure and ends with a screen shot of the starting point and the statement “the Window Name window opens.”

This is a code sample

It is used to display examples of code
Introduction to Merchandising Batch Processing

This chapter is a brief introduction to Oracle Retail batch processing. It defines basic terms and concepts, describes batch processing phases, and explains how to interpret the batch schedule diagram and program list.

Batch Processing

Batch processing is the execution of a group of batch programs (jobs). The results are returned without user intervention. Batch programs are commonly used for the following reasons:

- To process large volumes of transaction data
- To interface with external systems
- To perform internal maintenance

Batch programs can process very large quantities of data quickly and efficiently. Batch programs can perform some updates that could be performed through online transactions, but much more quickly and with less impact on system performance. Batch processing is usually scheduled for times when systems are idle or least busy.

Batch programs can be run automatically using batch scheduler software. The batch scheduler allows batch jobs to be set up in a specific order, with restrictions attached to any program as needed. If an error occurs with a batch program, an administrator must correct the error and manually rerun the batch program that failed.

Types of Batch Programs

Oracle Retail batch programs are of several types:

- Upload programs bring data from external systems into the Oracle Retail database. For example, the posupld program uploads daily transactions that occur at the point of sale (POS) for processing by the Oracle Retail Management System (RMS).
- Download programs extract data from RMS and format it so it can be used by external systems. For example, the posdnld program extracts new and changed information about an item/location for downloading to the point of sale.
- System maintenance programs perform tasks such as updating the system date. For example, the dtesys program increments the system date at the end of each batch cycle.
- Functional maintenance programs process data specific to a functional area. For example, the storeadd program updates a number of tables to create entries for a new store.
Because of the impact on production systems, it is not always possible to run batch programs during business hours; however, there is a window of opportunity during each day or night when online systems are not being used. This time frame is the batch window. For example, a retailer with stores throughout the continental U.S. might require its online systems to be available from 8 AM Eastern Standard Time, when its East Coast offices open, until 9 PM Pacific Standard Time, when its West Coast stores close. This allows an eight-hour batch window for processing all batch jobs.

Order is critical when running batch programs. Some tasks need to be performed before others. A batch schedule ensures that every time batch processing is performed, the correct tasks are performed in the proper order. The batch schedule is a diagram that represents all batch programs and how they are sequenced. For each individual user, the schedule is a suggested starting point for the installation. Some programs are specific to products that may not be installed, so these programs may not be used at all.

The total batch schedule is divided into phases. Each phase must be completed before the next phase can begin. Within a phase, there may also be programs that depend on the completion of another program within that phase, so programs within each phase may need to be run in a particular order.
Merchandising Batch Schedule

The integrated Merchandising batch schedule combines the batch schedules of all Merchandising applications into a single schedule diagram. The diagram (later in this document) shows the batch dependencies among the Merchandising applications.

The integrated Merchandising batch schedule combines the batch modules for the following applications:

- Oracle Retail Merchandising System (RMS)
- Oracle Retail Trade Management (RTM)
- Oracle Retail Sales Audit (ReSA)
- Oracle Retail Fiscal Management (ORFM)
- Oracle Retail Invoice Matching (ReIM)
- Oracle Retail Price Management (RPM)
- Oracle Retail Allocation

**Note:** Additional batches are required to be run when Brazil localization is enabled in RMS.

Program List

The columns of the program list provide details about each batch program, as follows:

<table>
<thead>
<tr>
<th>Column</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Program name</td>
<td>Name of the program or script</td>
</tr>
<tr>
<td>Functional area</td>
<td>Functional area of the application for which the batch program is run</td>
</tr>
<tr>
<td>Threaded</td>
<td>Whether the program is threaded (Y/N)</td>
</tr>
<tr>
<td>Driver</td>
<td>Program driver</td>
</tr>
<tr>
<td>Phase</td>
<td>Phase during which the program is run (see the batch schedule diagram)</td>
</tr>
<tr>
<td>Pre-dependency</td>
<td>Programs that must be completed before the program can be run</td>
</tr>
<tr>
<td>Post-dependency</td>
<td>Programs that must be run after the program completes successfully</td>
</tr>
<tr>
<td>Timing</td>
<td>How often the program is run (for example, daily, weekly, monthly, ad hoc)</td>
</tr>
<tr>
<td>Restart/Recovery</td>
<td>Whether the program uses restart/recovery (R=Yes, N=No)</td>
</tr>
<tr>
<td>Run Parameters for Program</td>
<td>Command syntax to run the program</td>
</tr>
</tbody>
</table>
For example, the following shows the information in the program list about an RMS phase 3 program named dealday:

<table>
<thead>
<tr>
<th>Program Name</th>
<th>dealday</th>
</tr>
</thead>
<tbody>
<tr>
<td>Functional Area</td>
<td>Deals</td>
</tr>
<tr>
<td>Threaded</td>
<td>Y</td>
</tr>
<tr>
<td>Driver</td>
<td>Location</td>
</tr>
<tr>
<td>Phase</td>
<td>3</td>
</tr>
<tr>
<td>Pre-dependency</td>
<td>dealinc, dealfinc, prepost dealday pre</td>
</tr>
<tr>
<td>Post-dependency</td>
<td>prepost dealday post, salmnth</td>
</tr>
<tr>
<td>Timing</td>
<td>Monthly</td>
</tr>
<tr>
<td>Restart/Recovery</td>
<td>R</td>
</tr>
<tr>
<td>Usage</td>
<td>dealday userid/passwd</td>
</tr>
</tbody>
</table>

The program list is grouped in the following order:
- RMS, RTM, and ReSA programs
- RPM programs
- ReIM programs
- Allocation programs
- RMS extracts for Retail Predictive Application Server (RPAS)

The extracts for RPAS are programs that are part of the RMS application.
Batch Schedule Diagram

The batch schedule diagram illustrates the program list pre- and post-dependency details. The layout and notations of the diagram also illustrate required sequences and other processing details. Executing the Merchandising batch processing in the manner diagrammed ensures that all critical dependencies are met.

For ease of setting up a schedule at client site, and also based on logical application dependencies, the diagram is divided into three main sections:

- RMS, RTM, ReIM
- ReSA
- RPM
- Allocation

Later chapters of this document show data flow diagrams for other batch processes:

- Chapter 4 shows the Retail Extract, Transform, and Load (RETL) data flows for the extracts from RMS to RPAS.
- Chapter 5 shows the Retail Extract, Transform, and Load (RETL) data flows for the extracts from RMS to MFP.
- Chapter 6 shows the RETL data flows for the extracts from RMS to Oracle Retail Advanced Inventory Planning (AIP).
- Chapter 7 shows the RETL data flows for the extracts from Oracle Retail Assortment Planning (AP) and Oracle Retail Size Profile Optimization (SPO) to Oracle Retail Allocation.

RMS, ReIM, RTM Section

The first section diagrams the RMS, ReIM, and RTM programs and their dependencies. This section is further divided into phases 0 through 7, ad hoc, and date set batch.

Each phase must be completed before the next phase can begin. Also, a phase may contain programs that depend on other programs within the phase. Programs within each phase may need to run in a particular sequence.

The following are brief descriptions of the Merchandising batch processing phases. Depending on your implementation, some programs and phases may not apply.

<table>
<thead>
<tr>
<th>Phase</th>
<th>Description</th>
</tr>
</thead>
</table>
| Phase 0 | The first phase performs essential table maintenance including:  
- Daily purges  
- Updates to currency exchange rates  
- Updates to value-added tax (VAT) data |
| Phase 1 | This phase prepares the tables for interfacing with external systems in Phase 2. Among other programs, the stock variance (stkvar) batch program is run to update stock counts. |
| Phase 2 | During this phase, information is uploaded from external interfaces, including point of sale (POS) data (posupld batch program). |
| Phase 3 | In this phase, the main RMS processing programs are run for purchasing, ordering, stock ledger, deals, and replenishment. |
Phase 4 This phase pushes data to external sources. Changed system information is rebuilt. Open to buy (OTB) data is updated. Information is sent to the forecasting system.

Phase 5 This phase consists of ReIM process upload programs.

Phase 6 This phase consists of ReIM process roll-up programs.

Phase 7 This phase consists of ReIM process download programs.

Ad Hoc Ad hoc batch programs can be run at any time. The ad hoc programs have no phase dependencies.

Date Set The Date Set phase increments the system date and updates other calendar dates.

**Note:** The date set phase should be the very last phase to run. Even the ad hoc programs should be run before the date set program.

---

**Sequence**

Phase 1

ediupavl
ediupack
stkvar
ditinsrt
lifstkup

stkupld

DiscrepancyPurge (ReIM)

**ReSA Section**

This section diagrams the ReSA programs and their dependencies.

**RPM Section**

This section diagrams the RPM programs and their dependencies.
Notations in the Batch Schedule Diagram

Pipes
Pipes are vertical bars (|) that represent the dependencies within a phase. Reading left to right, a pipe indicates that one or more programs to the right depend upon completion of one or more programs to the left.

In the following example, the stkupld module depends on the lifstkup module; that is, the stkupld module can be run only after successful completion of the lifstkup module.

```
lifstkup  stkupld
```

In the following example, both of the modules cntrordb and reqext are dependent on ociroq. Neither cntrordb nor reqext can be run until the ociroq module has completed successfully.

```
ociroq  cntrordb  reqext
```

In the following example, the ibcalc module is dependent on both ibexpl and cntrprss. The ibcalc module cannot be run until both ibexpl and cntrprss have completed successfully.

```
ibexpl  cntrprss  ibcalc
```

Abbreviations
In the diagram, abbreviations in parentheses that follow program names have the following meanings:

<table>
<thead>
<tr>
<th>Abbreviation</th>
<th>Meaning</th>
</tr>
</thead>
<tbody>
<tr>
<td>(perl)</td>
<td>The module is a Perl script.</td>
</tr>
<tr>
<td>(FIF)</td>
<td>The module is related to the Financials application.</td>
</tr>
<tr>
<td>(sqlldr)</td>
<td>There is a sqlloader process to load/ftp the output files.</td>
</tr>
<tr>
<td>(rebuild all)</td>
<td>There is a rebuild process inside the application.</td>
</tr>
<tr>
<td>(IM)</td>
<td>The module is related to Invoice Matching but owned by RMS.</td>
</tr>
<tr>
<td>(RMS)</td>
<td>The module belongs to RMS.</td>
</tr>
<tr>
<td>(RMS)</td>
<td>(Bold type) The RMS module is executed externally to that phase.</td>
</tr>
<tr>
<td>(ReSA)</td>
<td>The module belongs to ReSA.</td>
</tr>
<tr>
<td>(ReSA)</td>
<td>(Bold type) The ReSA module is executed externally to that phase.</td>
</tr>
<tr>
<td>(RelM)</td>
<td>The module belongs to RelM.</td>
</tr>
<tr>
<td>(RTM)</td>
<td>The module belongs to RTM.</td>
</tr>
<tr>
<td>(Weekly)</td>
<td>The module is executed weekly.</td>
</tr>
<tr>
<td>(Monthly)</td>
<td>The module is executed monthly.</td>
</tr>
<tr>
<td>(Forms Auditing)</td>
<td>This is an online forms auditing process related to ReSA.</td>
</tr>
</tbody>
</table>

Footnotes
Footnote symbols (*, **, †, ‡) refer to footnotes that appear below that phase or section of the diagram.
prepost Program

The prepost program facilitates multi-threading by allowing general system administration functions (such as table deletions or mass updates) to be completed after all threads of a particular program have been processed. The prepost program must be run before, after, or both before and after, programs that require specific processing to run or complete successfully.

In the batch schedule diagram, the prepost program is indicated by “pre” and “post” entries, as in the following examples.

In the following example, preprocessing is required before running the ociroq program.

```
pre  | ociroq
```

In the following example, preprocessing is required before running the stkupd program. Also, post-processing is required after successful completion of the stkupd program.

```
pre  | stkupd  | post
```

In the following example, post-processing is required after successful completion of the sccext program.

```
sccext  | post
```
Modifications to the Batch Schedule

The integrated Merchandising batch schedule shows the dependencies for all the programs that could be run by a retailer. Based on many factors, there will always be some programs that a retailer does not run. Determining which programs, or groups of programs, are not required is a job that should be performed at implementation time.

One major factor involves the applications that the retailer has purchased and wants to install:

- For example, a retailer may have purchased RMS, but not ReIM; in this case, the ReIM programs would not be run.
- Another example is that a retailer may not want to use some functionality within an application. Perhaps a retailer purchased RMS but did not purchase the MFP application. In this case, the retailer may not want to run the programs that extract RMS data to be used later by the MFP application.

These major configuration choices also affect whether some programs are used:

- Whether the Retail Integration Bus (RIB) is used
  For more information about configuring the RIB for Merchandising applications, see “Configuring RPM without the RIB” in the “Backend System Administration and Configuration” chapter of the Oracle Retail Price Management Operations Guide.
- Whether full-featured or simplified Retail Price Management (RPM) is used
  For more information about configuring simplified RPM, see the “Backend System Administration and Configuration” chapter in the Oracle Retail Price Management Operations Guide.
- Whether full-featured or simplified RTM is used
  For more information about configuring simplified RTM, see the “Oracle Retail Trade Management Batch” chapter in Volume 1 of the Oracle Retail Merchandising System Operations Guide.
<table>
<thead>
<tr>
<th>Program Name</th>
<th>Functional Area</th>
<th>Threshold</th>
<th>Class</th>
<th>Phase</th>
<th>Pre-dependency</th>
<th>Post-dependency</th>
<th>Timing</th>
<th>Uses Restart/Recovery</th>
<th>Run Parameters for Programs</th>
</tr>
</thead>
<tbody>
<tr>
<td>auditprg</td>
<td>Audit</td>
<td>Audit</td>
<td>N/A</td>
<td>ad hoc</td>
<td>N/A</td>
<td>N/A</td>
<td>daily</td>
<td></td>
<td>auditprg /@Batch_Alias_Name</td>
</tr>
<tr>
<td>auditsys</td>
<td>Audit</td>
<td>N</td>
<td>N/A</td>
<td>ad hoc</td>
<td>N/A</td>
<td>N/A</td>
<td>daily</td>
<td></td>
<td>auditsys /@Batch_Alias_Name</td>
</tr>
<tr>
<td>batch_alloctsfupd.ksh</td>
<td>Allocation and Transfer</td>
<td>2</td>
<td>batch_alloctsfupd.ksh</td>
<td>to be run, prepost batch_compeffupd post</td>
<td>daily</td>
<td></td>
<td></td>
<td>batch_alloctsfupd.ksh /@Batch_Alias_Name [Y - # of threads] [DIR - location where extracts are to be generated]</td>
<td></td>
</tr>
<tr>
<td>batch_compeffupd.ksh</td>
<td>Cost Component Updates</td>
<td>Y</td>
<td>batch_compeffupd.ksh</td>
<td>to be run, prepost batch_compeffupd post</td>
<td>daily</td>
<td></td>
<td></td>
<td>batch_compeffupd.ksh /@Batch_Alias_Name</td>
<td></td>
</tr>
<tr>
<td>batch_depchrgupd.ksh</td>
<td>Cost Component Updates</td>
<td>N</td>
<td>batch_depchrgupd.ksh</td>
<td>to be run, prepost batch_compeffupd post</td>
<td>daily</td>
<td></td>
<td></td>
<td>batch_depchrgupd.ksh /@Batch_Alias_Name</td>
<td></td>
</tr>
<tr>
<td>batch_expprofupd.ksh</td>
<td>Cost Component Updates</td>
<td>N</td>
<td>batch_expprofupd.ksh</td>
<td>to be run, prepost batch_compeffupd post</td>
<td>daily</td>
<td></td>
<td></td>
<td>batch_expprofupd.ksh /@Batch_Alias_Name</td>
<td></td>
</tr>
<tr>
<td>batch_orpos_extract.ksh</td>
<td>Point of Sale Interface</td>
<td>Y</td>
<td>batch_orpos_extract.ksh</td>
<td>to be run, prepost batch_compeffupd post</td>
<td>daily</td>
<td></td>
<td></td>
<td>batch_orpos_extract.ksh /@Batch_Alias_Name [Y/N - EOM processing ind]</td>
<td></td>
</tr>
<tr>
<td>batch_rfmvcurrconv.ksh</td>
<td>Currency Conversion</td>
<td>N</td>
<td>batch_rfmvcurrconv.ksh</td>
<td>to be run, prepost batch_compeffupd post</td>
<td>daily</td>
<td></td>
<td></td>
<td>batch_rfmvcurrconv.ksh /@Batch_Alias_Name</td>
<td></td>
</tr>
<tr>
<td>cmpprg</td>
<td>Pricing</td>
<td>N</td>
<td>cmpprg</td>
<td>N/A</td>
<td>ad hoc</td>
<td>N/A</td>
<td>daily</td>
<td></td>
<td>cmpprg /@Batch_Alias_Name</td>
</tr>
<tr>
<td>dealday</td>
<td>Deals</td>
<td>Y</td>
<td>dealday</td>
<td>Deal Id</td>
<td>3</td>
<td>dealday_diff</td>
<td>weekly/ad hoc</td>
<td>daily</td>
<td></td>
</tr>
<tr>
<td>dealinc</td>
<td>Deals</td>
<td>Y</td>
<td>dealinc</td>
<td>Deal Id</td>
<td>3</td>
<td>dealinc_diff</td>
<td>weekly/ad hoc</td>
<td>daily</td>
<td></td>
</tr>
<tr>
<td>dfrtbld</td>
<td>Item Maintenance</td>
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Notes:
- The table provides information on the dependency and scheduling details for various programs.
- Each program is associated with a specific functional area, threshold, class, and phase.
- The pre-dependency and post-dependency columns indicate whether the program runs before or after other programs.
- Timing specifies how often the program runs, and whether it uses restart/recovery.
- Run Parameters for Programs include details about the file or extract location where the program is run.
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<thead>
<tr>
<th>Program Name</th>
<th>Functional Area</th>
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<th>Phase</th>
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### RMS to AIP RETL Extracts Dependency and Scheduling Details (EXTRACTS FOR AIP)

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### Allocation Program Dependency and Scheduling Details

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### RMS to MFP RETL Extracts Dependency and Scheduling Details

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### ORFM Program Dependency and Scheduling Details

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<td>fix_bklok_commerce_pzo_ko_ko</td>
</tr>
<tr>
<td>fix_bklok_customer_voucher_ppo_ko_ko</td>
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<td>N</td>
<td>after</td>
<td>fix_bklok_customer_voucher_ppo_ko</td>
<td>N</td>
<td>daily</td>
<td>N</td>
<td>fix_bklok_customer_voucher_ppo_ko_ko</td>
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<tr>
<td>Script/View</td>
<td>Function</td>
<td>Comments</td>
<td>Thread Size</td>
<td>Parallel Threads</td>
<td>Retain Days</td>
<td>Date Format</td>
<td>Schedule</td>
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<tr>
<td>refresh_extax_setup_retail.ksh</td>
<td>Refresh Extax Setup Retail</td>
<td>None</td>
<td>-p &lt;# thread size&gt;</td>
<td>-p &lt;# parallel threads&gt;</td>
<td>-r &lt;# retain days&gt;</td>
<td>connect</td>
<td>daily</td>
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<td></td>
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<tr>
<td>refresh_extax_process_retail.ksh</td>
<td>Refresh Extax Process Retail</td>
<td>refresh_extax_setup_retail.ksh</td>
<td>-p &lt;# parallel threads&gt;</td>
<td>-p &lt;# parallel threads&gt;</td>
<td>-r &lt;# retain days&gt;</td>
<td>connect</td>
<td>daily</td>
<td></td>
<td></td>
</tr>
<tr>
<td>refresh_extax_finish_retail.ksh</td>
<td>Refresh Extax Finish Retail</td>
<td>refresh_extax_setup_retail.ksh</td>
<td>refresh_extax_process_retail.ksh</td>
<td>refresh_extax_process_retail.ksh</td>
<td>refresh_extax_process_retail.ksh</td>
<td>connect</td>
<td>daily</td>
<td></td>
<td></td>
</tr>
<tr>
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<td>Fiscal Reclass Item Extax Setup Retail</td>
<td>None</td>
<td>-p &lt;# thread size&gt;</td>
<td>-p &lt;# parallel threads&gt;</td>
<td>-r &lt;# retain days&gt;</td>
<td>connect</td>
<td>daily</td>
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<td>fiscal_reclass_item_extax_setup_retail.ksh</td>
<td>-p &lt;# parallel threads&gt;</td>
<td>-p &lt;# parallel threads&gt;</td>
<td>-r &lt;# retain days&gt;</td>
<td>connect</td>
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<td>fiscal_reclass_item_process_retail.ksh</td>
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<td>connect</td>
<td>daily</td>
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<td>Fiscal Item Reclass Cost</td>
<td>fiscal_reclass_item_extax_finish_retail.ksh</td>
<td>daily</td>
<td>daily</td>
<td>connect</td>
<td>daily</td>
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<tr>
<td>l10n_fiscal_loc_reclass_retail.ksh</td>
<td>L10n Fiscal Loc Reclass Retail</td>
<td>l10n_fiscal_loc_reclass_cost.ksh</td>
<td>daily</td>
<td>daily</td>
<td>connect</td>
<td>daily</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>l10n_exec_tax_recalc.ksh</td>
<td>L10n Exec Tax Recalc</td>
<td>l10n_fiscal_loc_reclass_retail.ksh</td>
<td>daily</td>
<td>daily</td>
<td>connect</td>
<td>daily</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Integrated Merchandising Batch Schedule

RMS, ReIM, RTM, ORF

Phase 1

Dealupld refresh_extax_future_cost.ksh (ORFM) sastdycr dtesys post

Ad Hoc Batch

fm_batch_c

fmtrandata fmfinpost

batch_svc_custordtsf.ksh batch_svc_booktsf.ksh

fiscal_item_reclass_cost.ksh (ORFM) l10n_exec_tax_rec (ReSA)

ediupavl saexprms

Note:

batch_compeffupd pre batch_ordcostcomp

post post ** ordupd otbdnld tamperctn

The prepost post batch cycle should be run after the entire batch cycle is finished to turn security back on.

batch_depchrgupd.ksh otbdlord edidlcon

batch_itmcostcompupd.ksh lcadnld lcmt700 (perl) pre fcstrprg post
dfrtbld (sqlldr) lcmdnld lcmt707(perl) ftmednld
gcupld

gcexec pre fcexec batch_orpos_extract.ksh (shell)*** post poscdnld post genpreiss
gradupld

fcstrbld post fcstrbld_sbc txrposdn tifposdn post hstprg txrtupld hstprg_diff

l10n_fiscal_loc_reclass_retail.

cednld(RTM) soutdnld storeadd post likestore post salstage saldly stkdly pre vendinvc* post pre salweek ** post salmth post stlgdnld

lcmt798(perl) lcup798 fifgldn1(FIF) pre vendinvf* post salapnd fifgldn3(FIF) mrtprg mrt mrtrtv mrtupd *** This script should run before batch 'posdnld' is executed.

vrplbld post ordprg invprg(IM)

dealcls post pre dealinc pre dealfct pre dealday post
deiinc

dealfct

dealday

dealfct

dealday

**Execute prepost with parameters batch_costcompupd post pre † dealact dealfinc supcnstr rplsplit pre rplapprv batch_rplapprvgtax.ksh whstrasg post edidlinv(IM) auditprg

otbupfwd

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

otbupldposdnld postrplprg

** salweek is also dependent on dealfct and dealinc.

† prepost dealact_nor pre, prepost dealact_po pre, and prepost dealact_sales pre

salprgschedprg

relsizeprofile***rplathistprgposrefreshreimaccountworkspacepurge(ReIM)taxdnldtaxevntprg
l10nbrfisdnld(ORFM)

refmvl10entitybatch_rfmvcurrconv.ksh

*** Pre job for relsizeprofile may be run only if allocations is installed*****reimaccountworkspacepurge batch must be executed when ReIM is communicated of accounts information change in the integrated financial system.

* Only required before hstbld rebuild processing.

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

ReSA

Sales Audit

saprepost

(sasstdycr) sagetref sacrypt***

Auditing) sapreexp saexprms ** saprepost post saexpim **
saexpdw ** resa2dw(perl)
presapurge

saexpach **saexpuar **saexpgl **saordinvexp **
saescheat †

* Only if RTLOG file from POS is encrypted.

** Only if the external system is used during the loading of the data, totaling, and rules checking.

† Only if vouchers are being tracked, runs monthly 

RPM

Price Management

InjectorPriceEventBatch

PriceEventExecutionBatch(RPM)
distropcpub ccprg

reimdiscrepancypurge(ReIM) hstwkupd (weekly) (sqlldr) dummyctn

Note:

batch_compeffupd pre batch_ordcostcomp

post post ** ordupd otbdnld tamperctn

The prepost post batch cycle should be run after the entire batch cycle is finished to turn security back on.

batch_depchrgupd.ksh otbdlord edidlcon

batch_itmcostcompupd.ksh lcadnld lcmt700 (perl) pre fcstrprg post
dfrtbld (sqlldr) lcmdnld lcmt707(perl) ftmednld
gcupld

gcexec pre fcexec batch_orpos_extract.ksh (shell)*** post poscdnld post genpreiss

ggradupld

fcstrbld post fcstrbld_sbc txrposdn tifposdn post hstprg txrtupld hstprg_diff

l10n_fiscal_loc_reclass_retail.

cednld(RTM) soutdnld storeadd post likestore post salstage saldly stkdly pre vendinvc* post pre salweek ** post salmth post stlgdnld

lcmt798(perl) lcup798 fifgldn1(FIF) pre vendinvf* post salapnd fifgldn3(FIF) mrtprg mrt mrtrtv mrtupd *** This script should run before batch 'posdnld' is executed.

vrplbld post ordprg invprg(IM)

dealcls post pre dealinc pre dealfct pre dealday post
deiinc

dealfct

dealday

dealfct

dealday

**Execute prepost with parameters batch_costcompupd post pre † dealact dealfinc supcnstr rplsplit pre rplapprv batch_rplapprvgtax.ksh whstrasg post edidlinv(IM) auditprg

otbupfwd

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

otbupldposdnld postrplprg

** salweek is also dependent on dealfct and dealinc.

† prepost dealact_nor pre, prepost dealact_po pre, and prepost dealact_sales pre

salprgschedprg

relsizeprofile***rplathistprgposrefreshreimaccountworkspacepurge(ReIM)taxdnldtaxevntprg
l10nbrfisdnld(ORFM)

refmvl10entitybatch_rfmvcurrconv.ksh

*** Pre job for relsizeprofile may be run only if allocations is installed*****reimaccountworkspacepurge batch must be executed when ReIM is communicated of accounts information change in the integrated financial system.

* Only required before hstbld rebuild processing.

** Ad hoc running of stlgdnld is meant for historic downloads. See phase 4 for weekly stlgdnld runs.
Interface Diagrams for RMS and RPAS

Because RMS is the retailer’s central merchandising transactional processing system, it is the principle source of the foundation data needed in some of the Oracle Retail suite of products. RMS provides foundation data to RPAS, and RPAS provides planning data to RMS.

This chapter presents flow diagrams for data processing from sources. The source system’s program or output file is illustrated, along with the program or process that interfaces with the source. After initial interface processing of the source, the diagrams illustrate the flow of the data.

Before setting up a program schedule, familiarize yourself with the functional and technical constraints associated with each program. Refer to the Oracle Retail Merchandising System Operations Guide for more information about these interface programs.
* Note: The pre_rmse_rpas.ksh program checks for existing .txt output files. Because of this validation, retailers running the program for the first time should include an optional -c parameter. This parameter allows the program to run successfully without pre-existing .txt output files.
Merchandise Hierarchy for RPAS

*Note: The rmse_rpas_attributes.ksh flow is applicable only if issues are active.*
Organization Hierarchy for RPAS

Time Extract

Calendar

rmse_rpas_wh.dat

TO RPAS

Warehouse extracts
rmse_rpas_wh.ksh

RMS EXT 1

dlyprg (RMS)

Reciclty (RMS)

RMS EXT 1

organization hierarchy
rmse_rpas_orghier.ksh

rmse_rpas_orghier.dat

TO RPAS

TO RPAS

rmse_rpas_orghier.dat

dlyprg (RMS)

rmse_rpas_store.dat

Store extracts
rmse_rpas_store.ksh

RMS EXT 1

storeadd (RMS)

dlyprg (RMS)

TO RPAS

rmse_rpas_store.dat

TO RPAS

TO RPAS

Calendar

rmse_rpas_clndimstr.dat

TO RPAS

RMS EXT 1

calendar ftmednld.pc

RMS EXT 1

rmse_rpas_organ.dat
RMS Fact Data Extract Diagrams

Sales Extracts For RPAS

* Note:
If issues are active, the following two files result from the
rmse_rpas_stock_on_hand.ksh flow:
  rmse_rpas_stock_on_hand_issues.dat
  rmse_rpas_stock_on_hand_sales.dat

If issues are not active, the following file results from the
rmse_rpas_stock_on_hand.ksh flow:
  rmse_rpas_stock_on_hand_sales.dat

** Note:
Depending upon the configuration of
rmse_rpas_daily_sales.ksh,
the data can be pulled from
TRAN_DATA_HISTORY or
TRAN_DATA.
RPAS-RMS Fact Load Diagram

*Note:
? can represent the following:
- i (for issues)
- s (for stores)

?? represents domain 01-99.
Because RMS is the retailer’s central merchandising transactional processing system, it is the principle source of the foundation data needed in some of the Oracle Retail suite of products. RMS provides foundation data to RPAS, and RPAS provides planning data to RMS.

This chapter presents flow diagrams for data processing from sources. The source system’s program or output file is illustrated, along with the program or process that interfaces with the source. After initial interface processing of the source, the diagrams illustrate the flow of the data.

Before setting up a program schedule, familiarize yourself with the functional and technical constraints associated with each program. Refer to the Oracle Retail Merchandising System Operations Guide for more information about these interface programs.
RMS Pre/Post Extract Diagrams

pre_rmse_rpas.ksh

* Note: The pre_rmse_rpas.ksh program checks for existing .txt output files. Because of this validation, retailers running the program for the first time should include an optional -c parameter. This parameter allows the program to run successfully without pre-existing .txt output files.
Merchandise Hierarchy for MFP

RMS EXT 1

sitmain (RMS)

rectdly (RMS)

dlyprg (RMS)

rmse_rpas_merchhier.ksh

rmse_rpas_item_master.ksh

rmse_rpas_merchhier.dat

rmse_rpas_item_master.dat

TO MFP

TO MFP
Organization Hierarchy for MFP

Store extracts
rmse_rpas_store.ksh

RMSE EXT 1

RMS

dlyprg (RMS)
dlyprg (RMS)
recldly (RMS)

rmse_rpas_orghier.dat

warehouse extracts
rmse_rpas_wh.ksh

RMSE EXT 1

TO MFP

Time Extract

RMS EXT 1

calendar
ftmednld.pc

rmse_rpas_clndmsr.dat

TO MFP
RMS Fact Data Extract Diagrams

Integration Extracts for MFP

Note:
I is for initial load and W is for weekly load..
Interface Diagrams for RMS and AIP

This chapter presents flow diagrams for RETL extract data processing from RMS to AIP. The RMS program or output file is illustrated, along with the program or process that interfaces with the source. The diagrams illustrate the flow of the data after initial interface processing of the source.

Before setting up a program schedule, familiarize yourself with the functional and technical constraints associated with each program. See the *Oracle Retail Merchandising System Operations Guide Volume 1—Batch Overviews and Designs* for more information about the modules shown in the following diagrams.
RMS Foundation Data Extract Diagrams

IP = Time-phased inventory planning tool
Organization Hierarchy for IP

Supplier Extract

IP = Time-phased inventory planning tool
IP = Time-phased inventory planning tool
IP = Time-phased inventory planning tool
IP = Time-phased inventory planning tool
This chapter presents flow diagrams for RETL extract data processing from Assortment Planning (AP) and Size Profile Optimization (SPO) to Allocation. The Allocation program or output file is illustrated, along with the program or process that interfaces with the source. The diagrams illustrate the flow of the data after initial interface processing of the source.

Before setting up a program schedule, familiarize yourself with the functional and technical constraints associated with each program. See the Oracle Retail Allocation Operations Guide for more information about the modules shown in the following diagrams.
Integration Extracts for Allocation

Note: See Allocation version-specific documentation to determine which of these programs apply to your version of Allocation.