

Oracle® Retail Store Inventory Management

Batch Operations Guide

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Oracle Retail Store Inventory Management Operations Guide, Release 16.0.3

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Preface

This operations guide provides critical information about the batch processing and operating details of Oracle Retail Store Inventory Management, including the following:

- Introduction
- Batch Overview
- Batch Jobs
- Data Purge

Audience

This guide is for:

- Systems administration and operations personnel
- Systems analysts
- Integrators and implementers
- Business analysts who need information about Oracle Retail Store Inventory Management processes and interfaces

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Related Documents

For more information, see the following documents in the Oracle Retail Store Inventory Management Release 16.0.3 documentation set:

- *Oracle Retail Store Inventory Management Release Notes*
- *Oracle Retail Store Inventory Management Configuration Guide*
- *Oracle Retail Store Inventory Management Integration Guide*
- *Oracle Retail Store Inventory Management Installation Guide*
- *Oracle Retail Store Inventory Management Store User Guide*
- *Oracle Retail Store Inventory Management MAF Installation Guide*
- *Oracle Retail Store Inventory Management Data Model*

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- 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, 16.0) or a later patch release (for example, 16.0.3). 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.

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The following text conventions are used in this document:

Convention	Meaning
boldface	Boldface type indicates graphical user interface elements associated with an action, or terms defined in text or the glossary.
<i>italic</i>	Italic type indicates book titles, emphasis, or placeholder variables for which you supply particular values.
monospace	Monospace type indicates commands within a paragraph, URLs, code in examples, text that appears on the screen, or text that you enter.

Introduction

This guide serves as reference for batch management operations for SIM.

Overview

Batch overviews describe SIM batch operations, including running SIM batch, batch logging and batch statuses.

Batch Jobs

Batch jobs tie with a functional area description, and scheduling dependencies.

On a technical level, describes how an individual batch module work and the database tables that the batch process is associated with.

Data Purge

Data purge section includes summary of data purge jobs and scheduling dependencies.

On a technical level, describes how an individual purge module work and the database tables that the batch process is associated with.

Batch Overview

The SIM batch programs are installed and configured by SIM Application Installer. See the "SIM Batch Scripts" in the *Oracle Retail Store Inventory Management Installation Guide* for batch install locations.

SIM batches are executed as Java batch processes. Most of the Java batch processes engage in some processing of their own. However, the majority of work is done by services running on the SIM server; the Java batch processes make remote calls to the server to access these services.

Note: The following characteristics of SIM's Java batch processes:

- They are not accessible through a graphical user interface (GUI).
 - They are scheduled by the retailer.
 - They are designed to process large volumes of data.
-
-

Running a Batch Process

SIM batch programs are run or scheduled through executable shell scripts (.sh files). Shell scripts for each SIM batch program are provided.

Batch program location is referred to as `sim-batch-dir` for the remainder of this chapter.

See the "SIM Batch Scripts" in the *Oracle Retail Store Inventory Management Installation Guide* for batch install locations.

Each batch script performs the following internally:

- Set up the class path before the Java process is run.
- Start the Java batch process.

Do the following to configure a batch environment:

1. Batch user logs in as valid batch user to the machine where SIM batch scripts are installed. The batch user must have permission to execute the SIM shell script.
2. Set `JAVA_HOME` environment variable and add `$JAVA_HOME/bin` in the `PATH` environment variable. For example:

```
JAVA_HOME=<jre location>
PATH=$JAVA_HOME/bin:$PATH
export PATH JAVA_HOME
```

Note: This command can be saved in a .profile file; the batch user can execute .profile before running SIM batches.

3. Execute the batch script from `<sim-batch-dir>/bin`.

For more information about batch usage, see "Batch Details" in the ""Batch Jobs"" chapter.

Scheduler and the Command Line

Most SIM batches can be scheduled to run at any time (ad hoc) with no particular order, while some of batches might provide optimal results when run in a particular order. See [Table 3–2](#) which provides some scheduling recommendations.

If the retailer uses a scheduler, arguments are placed into the scheduler.

If the retailer does not use a scheduler, arguments must be passed in at the command line.

Batch Job Exit Code

The following guidelines describe the function return values and the program return values that SIM's batch processes utilize:

- 0 - Success
The function completed without error, and processing should continue normally.
- 1 - Failure
Fatal error occurred (such as validation of an input record failed), the process terminates with exit code of 1.
- 2 - Warning
A non-fatal error occurred (such as validation of an input record failed), and the calling function should either pass this error up another level or handle the exception.

Batch Logging

Relevant progress messages are logged with regard to batch program runtime information.

The sim batch log location and logging levels can be configured in logback.xml file. The batch log configuration file logback.xml is located at `<sim-batch-dir>/resources` directory, see *Oracle Retail Store Inventory Management Installation Guide* for SIM batch directory location.

Changing Logging Levels

Sometimes it is useful to change the amount of information that the SIM batch process logs. There are two ways to change logging levels: editing the logback.xml file, or using the Oracle Enterprise Manager Application Server Control user interface.

Note: After changing a log level in logback.xml the SIM server must be bounced before the change will take effect.

Transaction Timeout

This section describes how to change settings for transaction timeout.

A transaction timeout is the maximum duration, in seconds, for transactions on the application server. If the specified amount of time expires, the transaction is automatically rolled back.

The WebLogic Server EJB container automatically sets the transaction timeout if a timeout value is not defined in the deployment descriptor. The container uses the value of the Timeout Seconds configuration parameter which has default value of 30 seconds.

The default transaction timeout settings may not be sufficient for some of SIM's processes, especially batch processes.

To change the transaction timeout setting on SIM domain server, open the WebLogic Server Console, go to the JTA page for the domain SIM is installed in, and change the value in the Timeout Seconds field.

Batch Jobs

This chapter provides the following:

- A summary of SIM batch lists
- Batch scheduling and dependency list
- A description of batch detail and how to run batch processes, along with key parameters

Summary of SIM Batch List

[Table 3–1](#) summarizes SIM's batch programs and includes a description of each batch program's business functionality. For a batch purge program list, see the "[Batch Process Scheduling Notes](#)".

Table 3–1 Batch Process Business Functionality and Dependencies

Batch Name	Description	Dependencies
AutoReceiveTransferDeliveries	This batch process auto-receives transfer deliveries.	No dependencies
AutoReplenishCapacity	The batch process auto-replenish shop-floor according to the capacity setup.	No dependencies
AutoTicketPrint	The batch process prints tickets.	No dependencies
CleanupShelfReplenishment	The end of day batch process runs at the end of each day to reset the delivery bay and close any open pending shelf replacements.	No dependencies
ClearancePriceChange	This batch process imports the clearance price changes set up in a price management system. SIM uses this data to update the price information of the items.	No dependencies
CloseDSDReceivings	This batch process auto confirms all the deliveries based on the system configuration.	No dependencies
CloseProdGroupSchedule	This batch process closes the product group schedule.	No dependencies
CloseTransferDeliveries	This batch process closes the transfer deliveries based on the store parameter " Auto Close Receipt."	No dependencies
CloseTransfers	This batch process will close transfers that have passed their not after date and are in valid state for closure.	No dependencies

Table 3–1 (Cont.) Batch Process Business Functionality and Dependencies

Batch Name	Description	Dependencies
CloseVendorReturn	This batch process will close all vendor returns that meet the closure business criteria.	No dependencies
DeactivateOldUsers	This batch program deactivates users when their end dates have reached specified date.	No dependencies
DexnexFileParser	This batch imports the direct delivery shipment records (PO, shipment and receipt) from Dex/Nex files.	No dependencies
ExtractUnitAmountStockCount	This batch generates UnitAmount stock counts.	No dependencies
ExtractUnitStockCount	This batch generates Unit stock counts.	No dependencies
FulfillmentOrderPickReminders	This batch sends out e-mail alerts for fulfillment order picks for which create date has expired.	No dependencies
FulfillmentOrderReminders	This batch process sends out e-mail alerts for fulfillment orders for which create date has expired.	No dependencies
GenerateItemQRCodeTicket	The batch creates item tickets or shelf labels for item QR code changes.	No dependencies
InventoryExtract	Extracts the inventory to a file that has been altered on or after the specified date for the specified store.	No dependencies
ItemPriceToHistory	This batch writes the active item price records into item price history table.	No dependencies
ItemRequest	The batch process generates item requests in pending or worksheet status for item request product group schedule which was scheduled for current date	No dependencies
PosTransactionImport	This batch imports POS sale and order transactions (SIMT-LOG file) into SIM.	No dependencies
PosTransactionRetry	This batch reprocesses the pos transactions which are in error state.	No dependencies
PriceChangeExtractRetry	This batch retries failed Price Change extract from previous processing which are ready for retry.	No dependencies
ProblemLineStockCount	The batch goes through the list of items in the problem line group, determining which fall within the user specified parameters (negative SOH, negative available, and so forth). The system automatically creates a stock count from those items that do fall within the parameters.	No dependencies
PromotionPriceChange	This batch process imports the promotional price changes setup in a price management system. SIM uses this data to update the price information of the items.	No dependencies
RegularPriceChange	This batch process imports the permanent/regular price changes setup in a price management system. SIM uses this data to update price information of the items.	No dependencies
RetailSaleAuditImport	This batch program imports sales/order transaction data (SIM-ReSA file) that originated in Oracle Retail Xstore Point of Service.	No dependencies

Table 3–1 (Cont.) Batch Process Business Functionality and Dependencies

Batch Name	Description	Dependencies
ReturnNotAfterDateAlert	This batch process warns users x number of days in advance that the RTV/RTW is about to reach the Not After Date and must be dispatched.	No dependencies
StockCountAuthorizeRecovery	This batch process attempts to complete a failed stock count authorization.	No dependencies
StoreSequenceImport	This batch file import sequencing information like store sequence areas and items mapped to those areas from a flat file.	No dependencies
ThirdPartyStockCountImport	This batch process imports stock count file from a third-party counting system. The stock on hand quantities are updated for the existing unit and amount stock count records in SIM.	No dependencies
TransferNotAfterDateAlert	This batch process warns users x number of days in advance that the transfer request is about to reach the Not After Date and must be dispatched.	No dependencies
TransfersOverdueBatch	This batch process sends user e-mail for dispatched transfers which have not been received after a number of days.	No dependencies
UINAttributeImport	This batch set up store UIN attributes on department/class level from the UIN Attribute import file.	No dependencies
WastageInventoryAdjustments	This batch process looks for wastage product groups that are scheduled for today and creates an inventory adjustment for each item in the scheduled product group, the wastage adjustment records are published through RIB.	No dependencies

Batch Process Scheduling Notes

Most SIM batches can be scheduled to run at any time (ad hoc) with no particular order, while some of batches might provide optimal results when batches are run in a particular order. [Table 3–2](#) provides some scheduling recommendations:

Table 3–2 Batch Scheduling Notes

Batch Name	Schedule Type	Successor Depends on Success of Predecessor	Notes
PosTransactionImport RetailSaleAuditImport	Daily/ad hoc	Not required. The successor batch runs regardless of success/failure of the predecessor batch.	These batches should ideally be run together. Running them together to ensure inventory accuracy.
DeactivateOldUsers PurgeDeletedUsers PurgeUserPasswordHistory PurgeInvalidUserRoles PurgeUserCache	Ad hoc/Daily	Not required. The successor batch runs regardless of success/failure of the predecessor batch.	These batches should run on a continuous basis to ensure tight security and appropriate access to SIM.
CleanupShelfReplenishment	Daily		This batch should be run at least once a day if the delivery bay is used.

Table 3–2 (Cont.) Batch Scheduling Notes

Batch Name	Schedule Type	Successor Depends on Success of Predecessor	Notes
WastageInventoryAdjustments	Daily		This batch should run one time a day and the inventory adjustment MPS Worker must be enabled to ensure inventory accuracy.
AutoReceiveFinisherDeliveries AutoReceiveTransfers AutoReceiveWarehouseDeliveries	Daily/ad hoc	Not required. The successor batch runs regardless of success/failure of the predecessor batch.	These batches should be run at least once per day or for appropriate receipt closures.
ItemPriceToHistory	Daily		This batch should run once per day.

Batch Details

The following section summarizes SIM's batch processes and includes both an overview of each batch process business functionality, assumptions, and scheduling notes for each batch.

Note: For configuration parameters referenced in the batch jobs, see the *Oracle Retail Store Inventory Management Configuration Guide*.

AutoReceiveTransfer Deliveries Batch

AutoReceiveTransferDeliveries does the following:

- Retrieves a list of all stores.
- Retrieves the auto receive configuration option for the location types (Store, Warehouse, and Finisher).
- For each store, if the Auto Receive store parameter is set to **Date Driven**, then the batch auto-receives all deliveries that are in **New** and **In Progress** status and who's Ship Date added to the **Auto Receive Number of Days** is less than the current date.

Usage

The following command runs the AutoReceiveTransferDeliveries batch:

```
AutoReceiveTransferDeliveries.sh <ship_date>
```

Where the `ship_date` is optional and a date is not entered, then the server date is used.

Key Tables

Table 3–3 Key Tables for AutoReceiveTransfer Deliveries

Table	Select	Insert	Update	Delete
activity_history		Yes		
config_store	Yes			
inv_adjust_reason	Yes			

Table 3–3 (Cont.) Key Tables for AutoReceiveTransfer Deliveries

Table	Select	Insert	Update	Delete
item_uin	Yes		Yes	Yes
store_item_stock	Yes		Yes	
store_item_stock_history		Yes		
store_sequence_area	Yes			
store_sequence_item	Yes			
tsf	Yes		Yes	
tsf_allocation	Yes		Yes	
tsf_delv	Yes			
tsf_delv_carton	Yes		Yes	Yes
tsf_delv_line_item	Yes		Yes	
store	Yes			

Restart/Recovery

Not Applicable

AutoTicketPrint Batch

The batch process ultimately sends tickets that match the product group items setup in the store for printing. First it finds pending Item Tickets within the store that matches the Auto Ticket Print product group for the day. Then it updates the quantity of the tickets if the refresh flag was enabled for that product group.

It further sorts the tickets based on either print order (if available), area sequence, item sequence, item hierarchy or a combination of all four. After that, it consolidates the tickets; removing identified duplicates, sends the tickets for print and finally mark all the tickets within that process as print submitted.

Usage

The following command runs the AutoTicketPrint batch:

```
AutoTicketPrint.bat
AutoTicketPrint.sh
```

Key Tables**Table 3–4 Key Tables for AutoTicketPrint Batch**

Tables	Select	Insert	Update	Delete
config_sysem				
group_schedule_extract	Yes	Yes		
item	Yes			
item_price_v	Yes			
item_sequence	Yes			
item_ticket	Yes		Yes	
item_ticket_detail_v	Yes			

Table 3–4 (Cont.) Key Tables for AutoTicketPrint Batch

Tables	Select	Insert	Update	Delete
print_format				
product_group	Yes			
Product_group_schedule				
cproduct_group_item_bkdn	Yes	Yes		Yes
product_group_sched_store	Yes			
product_group_schedule_v	Yes			
stock_item_v	Yes			
store	Yes			
store_printer				
ticket_print		Yes		
ticket_request			Yes	

Restart/Recovery

Not Applicable

CleanupShelfReplenishment Batch

The end of day batch process runs at the end of each day to reset the delivery bay and close any open pending shelf replenishments. The system takes the entire inventory from the delivery bay and moves it to the back room. Any pending or in progress shelf replenishment are changed to a cancelled state. Users who are performing a shelf replenishment are kicked out of the system. That is, the batch process takes over the shelf replenishment user's application activity locking. The current user's shelf replenishment process is discarded without being saved. After the batch process is run, all shelf replenishments are either completed or cancelled, and the delivery bay has zero inventory.

Usage

The following command runs the CleanupShelfReplenishment batch job:

```
CleanupShelfReplenishment.sh
```

Key Tables**Table 3–5 Key Tables for CleanupShelfReplenishment Batch**

Table	Select	Insert	Update	Delete
shelf_replenish			Yes	
stock_item_stock			Yes	

Restart/Recovery

Not applicable

ClearancePriceChange Batch

This batch imports the clearance price changes from flat file into SIM item price table. Each file contains price change record for a single location. Files with location type of store (file name with suffix of "_S" are relevant to SIM. The import process skips file with location type which are not store.

There are two phases involve in the batch process. The file load phase loads the file into price change worksheet table; the extract phase kicks off multiple threads to extract the approved worksheet records into item price table.

To optimize price change batch import process, admin user can change the SIM system configuration parameter 'DAYS_TO_HOLD_PRICE_CHANGE_WORKSHEET' value to 0, the completed staged worksheet records will be deleted after price change records are extracted into item_price table. For purging staged worksheet records, see [PurgePriceChangeWorksheet Batch](#).

Usage

The following command runs the ClearancePriceChange batch:

```
ClearancePriceChange.sh <file_name>
```

Where filename (required): the file location and name of the input price change file, the file path can be absolute path or relative path to batch program.

The clearance.price.import.dir can be set up during SIM application installation, see the *Oracle Retail Store Inventory Management Installation Guide* for details.

Example:

```
ClearancePriceChange.sh <clearance.price.import.dir > /clearance_file1.dat.
```

Key Tables

Table 3–6 Key Tables for ClearancePriceChange Batch

Table	Select	Insert	Update	Delete
batch_execution	Yes	Yes	Yes	
config_batch_imp_exp	Yes			
price_change_worksheet	Yes	Yes	Yes	Yes
Item_price	Yes	Yes	Yes	

Restart/Recovery

The following are the functions in the Restart/Recovery:

Backup It is customer's responsibility to backup the original data files before processing. The batch process deletes the data file after the data is loaded into the worksheet table.

File Layout See the "[Appendix: Batch File Layout Specifications](#)" section for file layout details.

Threading The file loading is single thread process, each file can only be loaded by a single thread, and the operation is all-or-none transaction.

Once the file is loaded into worksheet table, extracting the staged worksheet records can be processed concurrently.

The number of threads that execute concurrently is default to 5.

CloseDSDReceivings Batch

This batch program looks for all the open vendor deliveries whose expected date added to store parameter “Auto Close Days after Expected Date” is before today and automatically confirms all the vendor deliveries.

Usage

The following command runs the CloseDSDReceivings batch:

```
CloseDSDReceivings.sh
```

Key Table

Table 3–7 Key Tables for CloseDSDReceivings Batch

Table	Select	Insert	Update	Delete
activity_history		Yes		
config_store	Yes			
dsd	Yes		Yes	
dsd_carton	Yes		Yes	
dsd_line_item	Yes		Yes	
dsd_line_item_att	Yes		Yes	
dsd_line_item_uin	Yes		Yes	
inv_adjust_reason	Yes			
purchase_order	Yes		Yes	
stock_item_v	Yes			
store	Yes			

Restart/Recovery

Not applicable

CloseProdGroupSchedule Batch

This batch program searches for all open product group schedules that have ended date before today (or user specified date), and change the product group schedule status to closed.

Usage

The following command runs the CloseProdGroupSchedule batch:

```
CloseProdGroupSchedule.sh <close_date>
```

Where the `close_date` is optional and a date is not entered, then the server date is used.

Key Tables

Table 3–8 Key table for *CloseProdGroupSchedule Batch*

Table	Select	Insert	Update	Delete
Product_group_schedule	Yes		Yes	

Restart/Recovery

The following are the restart/recovery functions:

Error Handling and Logging The following describes two phases:

File Loading Phase If an error occurs during the file loading phase, the batch process will terminate and no records will be loaded into worksheet table. The batch import record in BATCH_IMP_EXP table will be marked as file to stage failed. The errors will be recorded in the batch log file.

If the error is due to database is unavailable or file not found, after the database is available or the file error is corrected, then retry file load can be processed using following command.

Retry file load:

```
ClearancePriceChange.sh <file_name>
```

Extract Phase If an error occurs during the extracting worksheet phase, the batch process will mark the batch import record as import failed.

Retry extract records:

See the "[PriceChangeExtractRetry Batch](#)" for details.

CloseTransferDeliveries Batch

This batch program looks for all the open transfer deliveries and auto confirms all the transfer deliveries based on the store parameter "Auto Close Receipt".

When the parameter value is "0", close the deliveries at the end of day today.

When the parameter value is "x", close the deliveries that were created "x" days ago from today end of the day. For example, if today is March 13 and the parameter is set to 2, when the batch runs on March 13, the system will close the new and in-progress deliveries created from March 11 start of the day to March 13 end of the day.

Usage

The following command runs the CloseTransferDeliveries batch:

```
CloseTransferDeliveries.sh
```

Key Tables

Table 3–9 Key Tables for *CloseTransferDeliveries Batch*

Table	Select	Insert	Update	Delete
activity_history		Yes		
config_store	Yes			
inv_adjust_reason	Yes			

Table 3–9 (Cont.) Key Tables for CloseTransferDeliveries Batch

Table	Select	Insert	Update	Delete
item_uin	Yes		Yes	Yes
store_item_stock	Yes		Yes	
store_item_stock_history		Yes		
store_sequence_area	Yes			
store_sequence_item	Yes			
tsf	Yes		Yes	
tsf_allocation	Yes		Yes	
tsf_delv	Yes			
tsf_delv_carton	Yes		Yes	Yes
tsf_delv_line_item	Yes		Yes	
store	Yes			

Restart/Recovery

Not applicable

CloseTransfers Batch

This batch program looks for all the open transfers which have passed their not after date and are in valid state for closure.

Usage

The following command runs the CloseTransfers batch:

```
CloseTransfers.sh
```

Key Tables**Table 3–10 Key Tables for CloseTransfers Batch**

Table	Select	Insert	Update	Delete
activity_history		Yes		
config_store	Yes			
mzp_staged_message		Yes		
store	Yes			
store_item_stock	Yes		Yes	
tsf	Yes		Yes	
tsf_line_item	Yes		Yes	
tsf_ship	Yes			
tsf_ship_carton	Yes			
tsf_ship_line_item	Yes			

Restart/Recovery

Not applicable

CloseVendorReturn Batch

This batch program looks for all the open vendor returns which are in valid state (Closed /Rejected) for closure.

Usage

The following command runs the CloseVendorReturn batch:

```
CloseVendorReturn.sh
```

Key Tables

Table 3–11 Key table for CloseVendorReturn Batch

Table	Select	Insert	Update	Delete
rtv	Yes	Yes	Yes	
rtv_line_item	Yes	Yes	Yes	Yes
rtv_line_item_uin				Yes
store_item_stock	Yes		Yes	
shipment_reason	Yes			

Restart/Recovery

Not applicable

DeactivateOldUsers Batch

This batch process finds active users that have passed their end date and updates their status in table SECURITY_USER to inactive.

Usage

The following command runs the DeactivateOldUsers batch:

```
DeactivateOldUsers.sh <purge_date>
```

Where `purge_date` is optional and the date format must be `dd/MM/yyyy` if `purge_date` is specified.

Key Tables

Table 3–12 Key Tables for DeactivateOldUsers Batch

Tables	Select	Insert	Update	Delete
security_user			Yes	
config_system	Yes			

Restart/Recovery

Not applicable

DexnexFileParser Batch

This batch imports the direct delivery shipment records (PO, shipment and receipt) from Dex/Nex files in the DEX/NEX directory into SIM.

With the uploaded data, SIM processing creates a DEX/NEX direct delivery, allowing the store user to view, edit, and confirm the information contained in the DEX/NEX file before approving it so that it can become an in progress direct delivery.

Usage

The following command runs the DexnexFileParser batch:

```
DexnexParser.sh file_name
```

Where the file name(required): is the file name which contains the data.

Key Tables

Table 3–13 Key Tables for DexnexFileParser Batch

Table	Select	Insert	Update	Delete
store	Yes		Yes	
config_store	Yes			
store_item_stock	Yes	Yes		
supplier	Yes			
supplier_item	Yes			
dsd	Yes	Yes		
dsd_line_item	Yes	Yes		
dsd_carton		Yes		
purchase_order		Yes		
purchase_order_line_item		Yes		

Restart/Recovery

Not applicable

ExtractUnitAmountStockCount Batch

This batch program generates UnitAmount stock counts.

On a daily basis, the batch process creates the stock counts that are scheduled for the current day or future date which matches the next scheduled date. The system looks at all the scheduled stock count records and determines whether any are scheduled for today or the user-specified future date. The process creates the stock counts for each individual store. For example, if a scheduled count includes a list of five stores, then five separate stock count records are created.

If an all-location stock count is being run, the batch processing generates individual counts for every macro sequence location.

The date parameter is optional when running the Extract Stock Counts batch. If no date is provided, today's date is used.

Usage

The following command runs the ExtractUnitAmountStockCount batch:

```
ExtractUnitAmountStockCount.sh <extract_date>
```

Where the `extract_date` is optional; if specified, it must be in format of `dd/MM/yyyy`.

Key Tables

Table 3–14 Key Table for ExtractUnitAmountStockCount Batch

Table	Select	Insert	Update	Delete
group_schedule_extract		Yes		Yes
product_group	Yes			
product_group_hierarchy	Yes			
product_group_item	Yes			
product_group_sched_store	Yes			
product_group_schedule	Yes		Yes	
product_group_item_bkdn		Yes		Yes
stock_count	Yes	Yes	Yes	
stock_count_child		Yes	Yes	
stock_count_line_item		Yes	Yes	
stock_count_line_item_uin		Yes	Yes	
item	Yes			
store_item	Yes			
store_item_stock	Yes			
item_component	Yes			

Restart/Recovery

The following is the restart/recovery:

Threading

The number of threads that execute concurrently is default to 5.

ExtractUnitStockCount Batch

This batch program generates Unit stock counts.

On a daily basis, the batch process creates the stock counts that are scheduled for the current day or future date which matches the next scheduled date. The system looks at all the scheduled stock count records and determines whether any are scheduled for today or the user specified future date. The process creates the stock counts for each individual store. For example, if a scheduled count includes a list of five stores, then five separate stock count records are created.

If the system is configured to use unguided stock counts, the batch process does not generate multiple counts even if the item is located at multiple locations within the store.

The date parameter is optional when running the Extract Stock Counts batch. If no date is provided, today's date is used.

Usage

The following command runs the ExtractUnitStockCount batch:

```
ExtractUnitStockCount.sh <extract_date>
```

Where the `extract_date` is optional; if specified, it must be in format of `dd/MM/yyyy`.

Key Tables

Table 3–15 Key Tables for ExtractUnitStockCount Batch

Table	Select	Insert	Update	Delete
group_schedule_extract		Yes		Yes
product_group	Yes			
product_group_hierarchy	Yes			
product_group_item	Yes			
product_group_sched_store	Yes			
product_group_schedule	Yes		Yes	
product_group_item_bkdn		Yes		Yes
stock_count	Yes	Yes	Yes	Yes
stock_count_child		Yes	Yes	Yes
stock_count_line_item		Yes	Yes	Yes
stock_count_line_item_uin		Yes	Yes	
item	Yes			
store_item	Yes			
store_item_stock	Yes			
item_component	Yes			

Restart/Recovery

Threading

The number of threads that execute concurrently is default to 5.

FulfillmentOrderPickReminders Batch

This batch process sends out e-mail alerts for fulfillment order picks for which create date has expired by minutes to hold customer orders before sending e-mail alert parameter value and the status is new or in progress.

Usage

The following command runs the FulfillmentOrderPickReminders batch:

```
FulfillmentOrderPickReminders.sh
```

Key Tables

Table 3–16 Key tables for *FulfillmentOrderPickReminders* Batch

Table	Select	Insert	Update	Delete
ful_ord_pick	Yes			
ful_ord_pick_line_item	Yes			
store_item_stock	Yes			
store	Yes			
config_system	Yes			

Restart/Recovery

Not applicable

FulfillmentOrderReminders Batch

This batch process sends out e-mail alerts for fulfillment orders for which create date has expired by minutes to hold customer orders before sending e-mail alert parameter value.

Usage

The following command runs the *FulfillmentOrderReminders* batch:

```
FulfillmentOrderReminders.sh
```

Key Tables

Table 3–17 Key tables for *FulfillmentOrderReminders* Batch

Tables	Select	Insert	Update	Delete
config_system	Yes			
config_store	Yes			
store	Yes			
store_item_stock	Yes			
ful_ord	Yes			
ful_ord_line_item	Yes			

Restart/Recovery

Not applicable

GenerateItemQRCodeTicket Batch

The batch looks at the item QR code table for any QR type item that has a date equal to the date for which the batch is running. The batch creates item QR code item tickets or shelf labels provided that the store options (SEND_ITEM_TICKETS_TO_TICKETING_FOR_QR_CODE_CHANGE or SEND_SHELF_EDGE_LABELS_TO_TICKETING_FOR_QR_CODE_CHANGE) are set for the store.

The batch uses the following store options:

- Send item tickets to ticketing for QR code changes.

- Send item labels to ticketing for QR code changes.

Usage

The following command runs the batch:

```
GenerateItemQRCodeTicket.sh <batch_date>
```

Where the batch_date is optional and a date is not entered, then the server date is used.

Key Tables

Table 3–18 Key Table for GenerateItemQRCodeTicket Batch

Table	Select	Insert	Update	Delete
config_store	Yes			
item_qr_code	Yes			
item_ticket		Yes		
print_format	Yes			
store_item_stock	Yes			
supplier_item_manufacture	Yes			

Restart/Recovery

Not applicable

InventoryExtract Batch

This batch extracts the inventory to a file that has been altered on or after the specified date for the specified store.

Export File Layout

See the "[Inventory Extract Export File Specification](#)" for file layout details.

Usage

The following command runs the batch:

```
InventoryExtract.sh <storeId> <extract_date>
```

Where:

storeId: is the store identifier which the inventory to be extracted for

extract_date; is the date which the store inventories have been altered on or after. if specified, it must be in format of dd/MM/yyyy. If date is not provided, then the batch client current time is used.

Export File Location

Export file directory is created by SIM application installer.

Prepare file to upload

SIM integration admin will need to move the export data files from SIM application server export directory to a shared upload network location.

Export File Name

PRODUCT_LOCATION_INV_<storeId>_<yyyyMMddHHmmss>.txt

Key Tables**Table 3–19** Key Table for InventoryExtract Batch

Table	Select	Insert	Update	Delete
item	Yes			
store_item	Yes			
store_item_stock	Yes			

Restart/Recovery

Not applicable

ItemPriceToHistory Batch

This batch writes the active item price records into item price history table. After the active item prices are recorded in the item price history table, the batch updates the ITEM_PRICE table statuses as completed for these records.

Usage

The following command runs the batch:

ItemPriceToHistory.sh <date in format of dd/MM/yyyy >

Where the date (optional) is the date which the price effectives at or pricing ends at.

If date is not provided, then the batch client current time is used.

Key Tables**Table 3–20** Key tables for ItemPriceToHistory Batch

Table	Select	Insert	Update	Delete
item_price	Yes		Yes	Yes
item_price_history		Yes		

Restart/Recovery

Not applicable

ItemRequest Batch

The batch process looks for those product groups that are set up as item request type that are scheduled for the current date. It generates the item request (with items and quantities) in a pending or worksheet status. The user (for example, a manager) can then add items, delete items, change quantities, and so on before submitting the data to the merchandising system. The merchandising system can generate POs or warehouse to store transfers as applicable. The batch also cancels out the expired item requests.

Usage

The following command runs the ItemRequest batch:

```
ItemRequest.sh
```

Threading

The number of threads that execute concurrently is default to 5.

Key Tables

Table 3–21 Key tables for ItemRequest Batch

Table	Select	Insert	Update	Delete
item_request	Yes	Yes	Yes	Yes
item_request_line_item		Yes		Yes
product_group_schedule	Yes			
product_group	Yes			
product_group_item	Yes			
product_group_sched_store	Yes			
product_group_item_bkdn	Yes	Yes		
product_group_hierarchy	Yes			
item	Yes			
store_item	Yes			

Restart/Recovery

Not applicable

PosTransactionImport Batch

POS may post transactions to SIM either through web service route or through a flat file.

PosTransactionImport batch imports pos transaction records from the flat file (SIMT-LOG file) that came from POS into the SIM database staging table where polling timer framework will pick those staged requests and update the stock tables in SIM.

Usage

From SIM batch location, run command.

```
posTransactionImport.sh <filename1>
```

Where filename(required): is the file name input simt_log file that contains the transaction data. The path of the file can be absolute or relative to the batch client.

The <pos.sale.import.dir> can be set up during SIM application installation, see the *Oracle Retail Store Inventory Management Installation Guide* for details.

Example: PosTransactionImport.sh <pos.sale.import.dir>/simglog_file1.dat.

Batch Detail

posTransactionImport batch process takes the sales/order transaction data and stage them to the SIM database staging table from where they are picked up by the polling

timer framework to update the store item's inventory buckets (for example, store item's total quantity, shop floor quantity), if applicable.

The file will contain both sale and order transactions. The batch will assign separate request IDs to sales and order transactions.

For sale transactions, a single request ID cannot contain more than MAX_VALUE = 500 transaction line items with an exception that a single transaction ID cannot span across multiple request IDs.

For order transactions, a single request ID cannot contain more than MAX_VALUE = 500 transaction line items with an exception that a single customer order ID cannot span across multiple request IDs.

The file contains transactions for a single store.

Threading

posTransactionImport batch supports one file per thread. The operation is all or none transaction. For multiple file execution you can run multiple instances of the batch file providing each process with a separate audit file.

Error Handling, Logging, and File Archiving

posTransactionImport batch process will notify the user with an error message if the file staging fails. The staging process is all or none transaction so if an error occurs during the batch process, none of the transactions in the file will be staged. The user will need to rerun the same file again after resolving any errors.

Key Tables

Table 3–22 Key Tables for PosTransactionImport Batch

Table	Select	Insert	Update	Delete
pos_transaction	Yes	Yes		
item	Yes			
inv_adjust_reason	Yes			

Restart/Recovery

Not applicable

PosTransactionRetry Batch

This batch processes previous failed POS transaction records (POS_TRANSACTION) which are ready to be retried (status = 3).

With the POSTransactionService Web service/SIMT_LOG file integration between POS and SIM, the POS Transactions (sale, return, void of sale, void of return order new, order cancel, order fulfill) are integrated into SIM and inventory updates take place in SIM.

If there is an error (status = 2) because of incorrect data, the PosTransactionRetry batch can be run to process the those failed records.

Usage

The following command runs the PosTransactionRetry batch:

PosTransactionRetry.sh <store_id>

Where store_id (required): is the store ID for which you want to process the error POS transactions which are read to be retried.

Key Tables

Table 3–23 Key tables for PosTransactionRetry Batch

Tables	Select	Insert	Update	Delete
pos_transaction	Yes	Yes	Yes	
config_store	Yes			
config_system	Yes			
item	Yes			
item_uin	Yes	Yes	Yes	
store_uin_admin_item	Yes			
store_item_stock	Yes		Yes	
stock_count_line_item	Yes			
stock_count_late_sale		Yes		
inv_adjust_reason	Yes			
ful_ord	Yes	Yes	Yes	
ful_ord_line_item	Yes	Yes	Yes	
ful_ord_dlv	Yes	Yes	Yes	
ful_ord_dlv_line_item		Yes		
ful_ord_dlv_line_item_uin		Yes		
ful_ord_dlv_line_item_att		Yes		
item_uin_problem			Yes	

Restart/Recovery

Not applicable

PriceChangeExtractRetry Batch

This batch re-processes (extracts) the approved price change worksheet records which were missed from the previous price change batch executions (such as database server was down or dependent data was missing) after the issues are resolved.

Run this batch if price change batch (ClearancePriceChange, PromotionPriceChange, RegularPriceChange) encounters an error.

For batch import in question, user will need to inspect the price change worksheet records for the batch import). For records which are in status of failed extract (status = 7) or rejected (status = 4) and are recoverable once the errors are resolved (such as dependent data is now available, or db server is up), user needs to set the status back to 2 (approved) for re-processing.

Usage

The following command runs the batch:

```
PriceChangeExtractRetry.sh <extract_id>
```

Where `extract_id` (required) is the extract ID in `PRICE_CHANGE_WORKSHEET` table.

Key Tables

Table 3–24 Key tables for *PriceChangeExtractRetry* Batch

Tables	Select	Insert	Update	Delete
price_change_worksheet	Yes		Yes	Yes
item_price	Yes	Yes	Yes	
config_system	Yes			
print_format_type	Yes			
item_ticket		Yes		
ticket_format_hierarchy	Yes			
item_uda	Yes			
store_uin_admin_item	Yes			
store_sequence_item	Yes			

Restart/Recovery

This batch can be restarted/re-run from previous failures after the issues are resolved.

ProblemLineStockCount Batch

Before the batch process runs, the retailer establishes a group of items and item hierarchies (by associating them to the problem line group type) and selects applicable parameters (negative SOH, negative available, and so on). The problem line batch process goes through the list of items in the group, determining which fall within the parameters. The system automatically creates a stock count from those items that do fall within the parameters.

If an item is a problem line item (negative inventory for example) on a stock count, and the user does not get the chance to perform the stock count on it that day, the next day the item may no longer be a problem line (positive inventory). However, the system continues to create a stock count for that item because a problem existed at one time.

Usage

The following command runs ProblemLineStockCount batch:

```
ProblemLineStockCount.sh
```

Threading

The number of threads that execute concurrently is default to 5.

Key Tables

Table 3–25 Key tables for ProblemLineStockCount Batch

Tables	Select	Insert	Update	Delete
group_schedule_extract	Yes	Yes		
prod_group_item_bkdn			Yes	Yes
stock_count	Yes	Yes	Yes	Yes
stock_count_line_item	Yes	Yes	Yes	Yes
stock_count_line_item_uin	Yes	Yes	Yes	Yes
stock_count_child	Yes	Yes	Yes	Yes
product_group_schedule	Yes		Yes	
product_group	Yes			
product_group_sched_store	Yes			
item	Yes			
store_item	Yes			
stock_count_line_item	Yes			

Restart/Recovery

Not Applicable

PromotionPriceChange Batch

This batch imports the promotion price changes from flat file into SIM item price table.

There are two phases involve in the batch process. The file load phase loads the file into price change worksheet table; the extract phase kicks off multiple threads to extract the approved worksheet records into item price table.

To optimize price change batch import process, admin user can change the SIM system configuration parameter 'DAYS_TO_HOLD_PRICE_CHANGE_WORKSHEET' value to 0, the completed staged worksheet records will be deleted after price change records are extracted into item_price table. For more information on purging staged worksheet records, see the [PurgePriceChangeWorksheet Batch](#).

Usage

The following command runs the PromotionPriceChange batch:

```
PromotionPriceChange.sh <file_name>
```

Where filename (required): import file directory and name of the import file.

The < promotion.price.import.dir> can be set up during SIM application installation, see the *Oracle Retail Store Inventory Management Installation Guide* for details.

Example:

```
PromotionPriceChange.sh <promotion.price.import.dir> /promo_file1.dat.
```

Backup

It is customer's responsibility to backup the original data files before processing. The batch process deletes the data file after the data is loaded into the worksheet table.

File Layout

See the "[Appendix: Batch File Layout Specifications](#)" section for file layout details.

Threading

The file loading is single thread process, each file can only be loaded by a single thread, the operation is all-or-none transaction.

Once the file is loaded into worksheet table, extracting the staged worksheet records can be processed concurrently.

The number of threads that execute concurrently is default to 5.

Error Handling and Logging

The following describes the phases:

1. File Loading Phase

If an error occurs during the file loading phase, the batch process will terminate and no records will be loaded into worksheet table. The errors will be recorded in the batch log.

If the error is due to database is unavailable or file not found, after the database is available or the file error is corrected, then retry file load can be processed using following command:

Retry file load:

```
PromotionPriceChange.sh <file_name>
```

2. Extract Phase

If an error occurs during the extracting worksheet phase, the batch process will mark the batch import record as import failed.

Retry extract records:

See the "[PriceChangeExtractRetry Batch](#)" batch for details.

Key Tables

Table 3–26 Key tables for *PromotionPriceChange Batch*

Tables	Select	Insert	Update	Delete
price_change_worksheet	Yes		Yes	Yes
item_price	Yes	Yes	Yes	
config_store	Yes			
item_ticket		Yes		
ticket_format_hierarchy	Yes			
item_uda	Yes			
print_format_type	Yes			

Table 3–26 (Cont.) Key tables for PromotionPriceChange Batch

Tables	Select	Insert	Update	Delete
ticket_request	Yes	Yes		

Restart/Recovery

Not Applicable

RegularPriceChange Batch

This batch imports the regular price changes from flat file into SIM item price table.

There are two phases involve in the batch process. The file load phase loads the file into price change worksheet table; the extract phase kicks off multiple threads to extract the approved worksheet records into item price table.

To optimize price change batch import process, admin user can change the SIM system configuration parameter 'DAYS_TO_HOLD_PRICE_CHANGE_WORKSHEET' value to 0, the completed staged worksheet records will be deleted after price change records are extracted into item_price table. For purging staged worksheet records, see the [PurgePriceChangeWorksheet Batch](#).

Usage

The following command runs the RegularPriceChange batch:

```
RegularPriceChange.sh <file_name>
```

Where filename (required): import file directory and name of the import file.

The <regular.price.import.dir> can be set up during SIM application installation, see the *Oracle Retail Store Inventory Management Installation Guide* for details.

Example:

```
RegularPriceChange.sh <regular.price.import.dir>/regular_file1.dat.
```

Backup

It is customer's responsibility to backup the original data files before processing. The batch process deletes the data file after the data is loaded into the worksheet table.

File Layout

See the [Appendix: Batch File Layout Specifications](#) section for file layout details.

Threading

The file loading is single thread process, each file can only be loaded by a single thread, the operation is all-or-none transaction.

Once the file is loaded into worksheet table, extracting the staged worksheet records can be processed concurrently.

The number of threads that execute concurrently is default to 5.

Error Handling and Logging

The following describes the phases:

1. File Loading Phase

If an error occurs during the file loading phase, the batch process will terminate and no records will be loaded into worksheet table. The errors will be recorded in the batch log.

If the error is due to database is unavailable or file not found, after the database is available or the file error is corrected, then retry file load can be processed using following command:

Retry file load:

```
RegularPriceChange.sh <file_name>
```

2. Extract Phase

If an error occurs during the extracting worksheet phase, the batch process will mark the batch import record as import failed.

Retry extract records:

For details, see the [PriceChangeExtractRetry Batch](#).

Key Tables

Table 3–27 Key tables for RegularPriceChange Batch

Tables	Select	Insert	Update	Delete
price_change_worksheet	Yes	Yes	Yes	Yes
item_price	Yes	Yes	Yes	
config_store	Yes			
item_ticket		Yes		
ticket_format_hierarchy	Yes			
item_uda	Yes			
print_format_type	Yes			
ticket_request	Yes	Yes		
batch_execution	Yes	Yes	Yes	

Restart/Recovery

For more information, see the [PriceChangeExtractRetry Batch](#)

RetailSaleAuditImport Batch

This batch program imports sales/order transaction data (SIM-ReSA File) that originated in Oracle Retail Xstore Point of Service. The external audit system will provide in its sales upload file a percentage or quantity that indicates how much the inventory needs to be reduced by, in addition to the sold quantity.

For example, meat will become lighter as fluids evaporate. Other items, for example cheese or ham, will only be reduced when of the outside layers are cut off to sell the item.

SIM takes the sales transaction data to update the store item's inventory buckets. From the batch program, SIM learns about inventory movement (that is, what is sold, what is returned, what is reserved and what is fulfilled). Once SIM attains the data, SIM assumes that sales should be taken from the store's shelf-related inventory buckets. This assumption is important to SIM's shelf replenishment processing. Similarly, SIM

assumes that returns should go to the backroom bucket; the system's logic is that returns must be inspected.

The batch also writes each failure record into a transaction log table.

Usage

From SIM batch location, run command:

```
RetailSaleAuditImport.sh <filename1>
```

Where filename(required): is the file name input ReSA file that contains the audit data.

The file path can be either absolute path or relative path to batch program.

Example:

```
RetailSaleAuditImport.sh <BATCH_DIR>/input/ReSA/audit_file1.dat
```

Batch Detail

RetailSaleAuditImport takes the sales/order transaction data and stage them to the SIM database staging table from where they are picked up by the polling timer framework to update the store item's inventory buckets (for example, store item's total quantity, shop floor quantity), if applicable.

The file will contain both sales and order transactions. The batch job combines the transaction number and register number to form the transaction ID in SIM. Request IDs are assigned to the transactions in such a way that a single request ID will not contain more than MAX_SIZE=500 records with an exception that a single transaction ID should not span across multiple request IDs.

Threading

RetailSaleAuditImport batch supports one file per thread. The operation is all or none transaction. For multiple, file execution you can run multiple instances of the batch file providing each process with a separate audit file.

Error Handling, Logging and File Archiving

RetailSaleAuditImport will notify the user with an error message if the file staging fails. The staging process is all or none transaction so if an error occurs during the batch process, none of the transactions in the file will be staged. The user will need to rerun the same file again after resolving any errors.

Key Tables

Table 3–28 Key tables for RetailSaleAuditImport Batch

Table	Select	Insert	Update	Delete
pos_transaction		Yes		
inv_adjust_reason	Yes			

Restart/Recovery

Not Applicable

ReturnNotAfterDateAlert Batch

This batch process warns users a number of days in advance that the RTV/RTW is about to reach the **Not After** date and must be dispatched. The value for the number of days of advance warning is configurable using the system's administration screens.

Usage

The following command runs the ReturnNotAfterDateAlert batch:

```
ReturnNotAfterDateAlert.sh
```

Key Tables

Table 3–29 Key table for ReturnNotAfterDateAlert Batch

Tables	Select	Insert	Update	Delete
rtv	Yes			
rtv_line_item	Yes			
shipment_reason	Yes			
stock_item	Yes			

Restart/Recovery

Not applicable

StockCountAuthorizeRecovery Batch

This batch process looks for stock counts that are stuck in Authorize Processing state. This is a unique state that appears when an error occurs during the final processing of a stock count. The batch attempts to fully authorize the stock count. Errors that occur during the batch process are logged to the server error logs and will indicate the reason for any further processing failures. Successfully authorized stock counts will move to authorized completed state.

Usage

The following command runs the StockCountAuthorizeRecovery batch:

```
StockCountAuthorizeRecovery.sh
```

Key Tables

Table 3–30 Key tables for StockCountAuthorizeRecovery Batch

Tables	Select	Insert	Update	Delete
stock_count	Yes		Yes	
stock_count_child	Yes		Yes	
stock_count_line_item	Yes		Yes	
stock_count_line_item_uin	Yes			
item_uin	Yes		Yes	
store_item	Yes			
store_item_stock			Yes	

Table 3–30 (Cont.) Key tables for StockCountAuthorizeRecovery Batch

Tables	Select	Insert	Update	Delete
product_group_ schedule	Yes			
product_group_sched_ store	Yes			
store	Yes			
stock_count_sale	Yes			Yes
inv_adjust_reason	Yes			

Restart/Recovery

Not applicable

StoreSequenceImport Batch

This batch imports store sequencing information from a flat file. Before importing, the batch will delete the existing sequencing information including sequence items and sequence areas excluding no-location store area which is the default store sequence area.

Usage

The following command runs the StoreSequenceImport batch:

```
StoreSequenceImport.sh <filename1>
```

Where filename(required): is the file name input that contains the sequence data.

The file path can be either absolute path or relative path to batch program.

Example:

```
RetailSaleAuditImport.sh <BATCH_DIR>/input/Sequencing/store-sequence.dat
```

Key Tables**Table 3–31 Key tables for StoreSequenceImport Batch**

Tables	Select	Insert	Update	Delete
store_sequence_area		Yes		Yes
store_sequence_item		Yes		Yes

Restart/Recovery

Not applicable

ThirdPartyStockCountImport Batch

This batch imports the stock count quantities which are setup in SIM and physical counting is conducted by a third party. The batch updates the store stock on hand quantities; invalid records are saved in the rejected item table.

When the stock count is set up as auto-authorize "Unit and Amount Stock Count", an Unit and Amount Stock Counts Export file is generated as a result of stock count auto authorization. See "[Appendix: Unit and Amount Stock Counts Export](#)" for details.

Usage

ThirdPartyStockCountImport.sh <file>

Where file (required): The import file directory and name of the import file.

The <stock.count.import.dir> is set up by SIM application installer, see the *Oracle Retail Store Inventory Management Installation Guide* for details.

Example:

ThirdPartyStockCountImport.sh <stock.count.import.dir>/stock_count_imp1.dat

Key Tables

Table 3–32 Key tables for ThirdPartyStockCountImport Batch

Tables	Select	Insert	Update	Delete
stock_count_import	Yes		Yes	
stock_count_rejected_item		Yes		
stock_count	Yes		Yes	
stock_count_child	Yes		Yes	
stock_count_line_item	Yes		Yes	
item_price	Yes			
item	Yes			
store_item	Yes			
item_uin	Yes			
stock_count_line_item_uin	Yes			

Restart/Recovery

Not applicable

Integration Assumptions

- RMS provides an item export file to external stock counting prior to the count in order for external stock counting to validate the items that are scanned.
- The items coming from external stock counting are identified based on an RMS item number (for example, an RIN, UPC, or other number set up in RMS).
- All quantities from external stock counting are assumed to be in the item's standard unit of measure (UOM) as established by RMS (for example, units, KG, and so on).
- The external stock counting file sends the total quantity counted for each item, regardless of whether the item was counted in several areas of the store (rolled up total by item).
- For items that exist in the SIM stock count records but do not have a counted quantity sent back from the external stock counting system, SIM assumes a count quantity of 0, and set this value on the stock count record.
- For items that have a SOH quantity in SIM but have a stock counting count of 0, the discrepancy check uses the variance units (not the variance percentage) value

to determine whether the item is discrepant, user can view the discrepant items through Stock Count Rejected Items PC screen after batch completes.

TransferNotAfterDateAlert Batch

This batch process generates email alerts for any pending transfer requests with not after date coming up within number of days specified in the system parameter "Days to Send Email Alert Before Not After Date for Transfer Requests".

Usage

The following command runs the TransferNotAfterDateAlert batch:

```
TransferNotAfterDateAlertBatch.sh
```

Key Tables

Table 3–33 Key tables for TransferNotAfterDateAlert Batch

Tables	Select	Insert	Update	Delete
tsf	Yes			
tsf_line_item	Yes			
store	Yes			

Restart/Recovery

Not applicable

TransfersOverdue Batch

This batch process sends user e-mail for dispatched transfers which have not been received after a number of days. The value for the number of days for the e-mail alert is specified in the "Days Shipped Delivery Overdue Email Alert" system parameter which is configurable using the system's administration screen.

Usage

The following command runs the TransfersOverdue batch:

```
TransfersOverdueBatch.sh
```

Key Tables

Table 3–34 Key tables for TransfersOverdue Batch

Tables	Select	Insert	Update	Delete
tsf_delv	Yes			
tsf_delv_carton	Yes			

Restart/Recovery

Not applicable

UINAttributesImport Batch

This batch is used for process UIN Attribute file (see the Appendix "UINAttributeImport File Specification") to set up store item UIN admin records on department/class level for stores which system configurations have UIN_PROCESSING_ENABLED is true and AUTO_DEFAULT_UIN_ATTRIBUTES value is true.

The batch inserts/updates the STORE_UIN_ADMIN_DEPT table for the specified department/class, and insert into STORE_UIN_ADMIN_ITEM table for each item within the merchandise hierarchy, it then marks the store item as UIN required in STORE_ITEM table.

This batch can be used to set up store item admin records after SIM initial data seeding from RMS (Retail Merchandise System); it can also be used to set up bulk store UIN admin records by department/item level as an alternate way to the SIM GUI for setting up UIN attributes.

Usage

The following command runs the UpdateUINAttributes batch:

```
UINAttributeImport.sh <file_name>
```

Where filename (required): the file location and name of the import stock count file. The file path can be absolute path or relative path to batch program.

Key Tables

Table 3–35 Key table for UINAttributesImport Batch

Tables	Select	Insert	Update	Delete
store_uin_admin_item		Yes	Yes	
store_uin_admin_dept		Yes	Yes	
uin_attribute_import	Yes	Yes		
item	Yes			
config_system	Yes			
print_format	Yes			
store_item			Yes	
uin_label	Yes			

Restart/Recovery

Not applicable

WastageInventoryAdjustments Batch

This batch process looks for wastage product groups that are scheduled for today and creates an inventory adjustment for each item in the product group. The batch process uses amounts based on percentage/units. Note that if both a percentage and unit exist, the batch process applies the least amount of the two. For example, consider an item with a stock on hand value of 100. If the two values are 10% and 5 units, the batch process would create an inventory adjustment of 5 units for the item.

The batch process creates a completed inventory adjustment record using the adjustment reason of Shrinkage (code = 1) for each item that is published to the merchandising system.

Note: Wastage is not run for items that require UINs.

Usage

Following command runs the WastageInventoryAdjustments batch:

```
WastageInventoryAdjustments.sh
```

After the batch process is complete, the retailer must run another batch WastageInventoryAdjustmentPublishJob.sh to publish the inventory adjustment generated by the above batch to the merchandising system.

Key Tables

Table 3–36 Key tables for WastageInventoryAdjustments Batch

Tables	Select	Insert	Update	Delete
group_schedule_extract	Yes	Yes		Yes
inv_adjust_reason	Yes			
item	Yes			
product_group	Yes			
product_group_hierarchy	Yes			
product_group_item	Yes			
product_group_sched_str	Yes		Yes	
product_group_schedule	Yes		Yes	
schedule_group_item	Yes	Yes		Yes
store_item	Yes			
store_item_stock	Yes		Yes	
store_item_stock_history		Yes		
store_item_stock_publish	Yes	Yes		Yes

Restart/Recovery

Not applicable

Data Purge

Data purging is based upon a data-retention schedule whereupon all data existing prior to the computed date are purged. The data within this timeframe must meet data integrity constraints as well as functional requirements.

SIM Data purging programs are meant to provide the basic implementation of logical selection of sets of data based on functional requirement and data retention periods. The data retention periods are defined in SIM system configuration table. Logical sets of data may exist in multiple tables.

With this assumption, SIM purge shell scripts execute the java EJB which calls the oracle PL/SQL stored procedures to delete the records. The purging logics are resides in PL/SQL storedprocedures, Customer may choose their preferred purging strategy and implement their own purging implementation.

Data Purge Logging

Relevant progress messages are logged with regard to purge batch program runtime information. The location of sim batch log and logging levels can be configured in logback.xml file which is located in <sim_batch_location>/resources/conf/logback.xml.

The user running the batch process must have write permission on the directory into which the sim batch log is written, or the batch process will not run. If it is not acceptable to give the batch user permission for the default log directory, logback.xml must be configured to use a different directory.

Note: The purge PL/SQL programs may save the detailed exceptions into PURGE_ERROR_LOG table. DBA needs to purge the data periodically.

Summary of SIM Purge Program List

The following section summarizes SIM's data Purge programs and includes both an overview of each purge program business functionality, and scheduling notes.

Table 4–1 Data Purge Program List and Dependencies

Purge Name	Description	Dependencies
PurgeAdHocStockCount	Deletes AD HOC stock counts with a status of in progress which schedule date was X days in the past.	No dependencies
PurgeAll	Deletes records from the SIM application that meet certain business criteria.	No dependencies
PurgeAudits	This batch process deletes audits that have been held in the system for a number of system defined days.	No dependencies
PurgeBatchLog	This batch process deletes batch execution log and purging error log that have been held in the system for a number of system defined days.	No dependencies
PurgeClosedTransfers	This batch deletes closed transfer documents and related shipments.	No dependencies
PurgeCompletedUINDetail	This batch deletes completed UIN Detail records that have been held in the system for a number of system defined days.	No dependencies
PurgeDeletedUsers	This batch program deletes users that have a status of deleted and have been held in the system for a number of system defined days.	No dependencies
PurgeFulfillmentOrders	This batch deletes closed fulfillment order records.	No dependencies
PurgeInvalidUserRoles	This batch program removes all expired or orphaned roles from the users in the system.	No dependencies
PurgeInventoryAdjustments	This batch process deletes inventory adjustments that have been held in the system for a number of system defined days.	No dependencies
PurgeInventoryAdjustTemplate	This batch deletes inventory adjustment templates that have been held in the system for a number of system defined days.	No dependencies
PurgeItem	This batch program deletes the items that are in deleted status (D).	No dependencies
PurgeItemBaskets	This batch process deletes item baskets.	No dependencies
PurgeItemHierarchy	This batch deletes unused and deleted item hierarchies.	No dependencies
PurgeItemLocation	This batch deletes the item locations that are in deleted status (D).	No dependencies
PurgeItemPrice	This batch deletes expired or deleted item prices.	No dependencies
PurgeItemRequests	This batch process deletes item requests that have been held in the system for a number of system defined days.	No dependencies
PurgeItemTickets	This batch process deletes canceled item tickets that have been held in the system for a number of system defined days..	No dependencies
PurgeLockings	This batch process deletes lockings that have been held in the system for a number of system defined days.	No dependencies
PurgePriceChangesWorksheet	This batch deletes completed/rejected price change work sheet records.	No dependencies

Table 4–1 (Cont.) Data Purge Program List and Dependencies

Purge Name	Description	Dependencies
PurgePriceHistories	This batch process deletes price histories.	No dependencies
PurgeRelatedItems	This batch will delete related items.	No dependencies
PurgeResolvedUINProblems	This batch process deletes resolved item serial number problems.	No dependencies
PurgeSalesPosting	This purges the sales, returns, void sales and void returns transaction from the staging table.	No dependencies
PurgeShelfReplenishment	This batch deletes completed or canceled Shelf replenishment records.	No dependencies
PurgeStagedMessage	This batch process removes processed integration staging records (MPS Staged Messages).	No dependencies
PurgeStockCounts	This batch process deletes stock counts.	No dependencies
PurgeStockItemStockHistory	This batch will delete store item stock history inventory movement records.	No dependencies
PurgeTemporaryUINDetail	This batch process deletes temporary UIN detail records.	No dependencies
PurgeUINDetailHistories	This batch process deletes UIN detail history records (UIN Audit information).	No dependencies
PurgeUserCache	This batch program deletes expired user cache records.	No dependencies
PurgeUserPasswordHistory	This batch program deletes user password history records.	No dependencies
PurgeVendorReturns	This batch deletes closed or completed RTVs and related shipments.	No dependencies

Purge Scheduling Notes

Most SIM purge programs can be scheduled to run at any time (ad hoc) with no particular order, while some of purge programs may need to run in a particular order to provide optimal results. [Table 4–2, "Purge Scheduling Notes"](#) provides some scheduling recommendations:

Table 4–2 Purge Scheduling Notes

Batch Name	Schedule Type	Successor Depends on Success of Predecessor	Notes
DeactivateOldUsers PurgeDeletedUsers PurgeUserPasswordHistory PurgeInvalidUserRoles PurgeUserCache	Ad hoc	Not required. The successor batch runs regardless of success/failure of the predecessor batch.	These batches should run on a continuous basis to ensure tight security and appropriate access to SIM.
PurgeClosedTransfersPurgeVendorReturns PurgeFulfillmentOrders	Ad hoc	Not Required	Run these purge batches in logical order to provide optimal results.
PurgePriceChangesWorksheet PurgeItemPrice	Daily	Not Required	These batch should run at least once per day to remove the expired item price from the transaction table to ensure to optimized price retrieving response time.
PurgeItem	Ad hoc	Not Required	This purge should run after all other purges.
PurgeItemTicket	Ad hoc	Not Required	It is recommended to purge the printed tickets regularly to optimize the overall daily ticket printing process.
PurgeItemLocation	Ad hoc	Not Required	This purge should run after all other purges but before running PurgeItem.

Purge Details

The following section summarizes SIM's purge processes and includes both an overview of each purge process business functionality, assumptions, and scheduling notes for each purge program.

Note: For configuration parameters referenced in the batch jobs, see the *Oracle Retail Store Inventory Management Configuration Guide*.

PurgeAdHocStockCount Batch

PurgeAdHocStockCount batch does the following:

- Deletes ad hoc stock counts with a status of **in progress**.
- Any ad hoc stock count with a creation date/time stamp older than the **Days to Hold In Progress Ad Hoc Counts** parameter value will be deleted. For example, the default value is **1**. If the batch program is run with the default value, the batch program would delete all in-progress counts more than 24 hours old.

This batch program deletes ad hoc stock counts with a status of **in progress**. Any ad hoc stock count with a creation date/time stamp older than the **Days to Hold In Progress Ad Hoc Counts** parameter value will be deleted. For example, the default value is **1**. If the batch program is run with the default value, the batch program would delete all in-progress counts more than 24 hours old.

Usage

PurgeAdHocStockCount.sh

Key Tables

Table 4–3 Key tables for PurgeAdHocStockCount Batch

Tables	Select	Insert	Update	Delete
config_system	Yes			
stock_count	Yes			Yes
stock_count_rejected_item	Yes			Yes
stock_count_child	Yes			Yes
stock_count_line_item	Yes			Yes
stock_count_line_item_uin	Yes			Yes
stock_count_line_item_att	Yes			Yes

Restart/Recovery

This batch can be restarted/re-run from previous failures after the issues are resolved.

PurgeAll Batch

PurgeAll batch does the following:

- Deletes records from the SIM application that meet certain business criteria (for example, records that are marked for deletion by the application user, records that linger in the system beyond certain number of days, and so on).
- It is the wrapper batch which contains all purge batches which are listed in the purge list.

Usage

```
PurgeAll.sh <purge_date>
```

Where `purge_date` is optional, date format must be `dd/MM/yyyy` if `purge_date` is specified.

Key Tables

This batch contains all the purge batches and thus deletes records from all the tables listed in the detailed description for each purge batch.

Restart/Recovery

This batch can be restarted/re-run from previous failures after the issues are resolved.

PurgeAudits Batch

PurgeAudit batch does the following:

- Deletes audit records. Any audit record with a create date/timestamp older than the Days To Hold Audit Records parameter value is deleted. For example, if the default value is 30 and the batch program is run with the default value, the batch program would delete all the audit records that are more than 30 days old.

Usage

```
PurgeAudits.sh <purge_date>
```

Where `purge_date` is optional and the date format must be `dd/MM/yyyy` if `purge_date` is specified.

Key Tables

Table 4–4 Key tables for PurgeAudits Batch

Tables	Select	Insert	Update	Delete
config_system	Yes			
activity_history	Yes			Yes

Restart/Recovery

This batch can be restarted/re-run from previous failures after the issues are resolved.

PurgeBatchLog Batch

PurgeBatchLog batch does the following:

- Deletes old batch log records.
- Batch log record with an end date/timestamp older than the `DAYS_TO_HOLD_BATCH_LOG` system configuration value and with the Status value of 2 (COMPLETED) is deleted. For example, if the default value is 30 and the batch program is run with the default value, the batch program would delete all the records that are more than 30 days old and are in completed status.
- Delete purge error logs.

Usage

`PurgeBatchLog.sh <purge_date>`

Where `purge_date` is optional and the date format must be `dd/MM/yyyy` if `purge_date` is specified.

Key Tables

Table 4–5 Key table for *PurgeBatchLog Batch*

Tables	Select	Insert	Update	Delete
<code>config_system</code>	Yes			
<code>batch_execution</code>	Yes			Yes
<code>purge_error_log</code>	Yes			Yes

Restart/Recovery

This batch can be restarted/re-run from previous failures after the issues are resolved.

PurgeClosedTransfers Batch

PurgeClosedTransfers batch does the following:

- Deletes all the closed transfer which are in either cancelled or completed status and shipments related to them.
- Any closed transfer with a update date older than the **Days to Hold Transfer Documents** parameter value will be deleted.
- For example, the default value is 30. If the batch program is run with the default value, the batch program would delete all closed transfers, transfer requests and related shipments which are closed and was last updated 30 days ago.

Usage

`PurgeClosedTransfers.sh <purge_date>`

Where `purge_date` is optional and the date format must be `dd/MM/yyyy` if `purge_date` is specified.

Key Tables

Table 4–6 Key tables for PurgeClosedTransfers Batch

Tables	Select	Insert	Update	Delete
config_system	Yes			
tsf	Yes			Yes
tsf_line_item				Yes
tsf_ship	Yes			Yes
tsf_ship_carton				Yes
tsf_ship_line_item	Yes			Yes
tsf_ship_line_item_uin				Yes
tsf_ship_line_item_att				Yes
shipment_bol				Yes
tsf_delv	Yes			
tsf_delv_line_item	Yes			

Restart/Recovery

This batch can be restarted/re-run from previous failures after the issues are resolved

PurgeCompletedUINDetail Batch

PurgeCompletedUINDetail batch does the following:

- Deletes completed UIN Detail records. A completed UIN is any UIN with a status of Removed from Inventory, Missing, Sold, Shipped to Vendor, or Shipped to Warehouse.
- Any UIN detail record with a complete status and update date at least X days in the past (where X is with system parameter DAYS_TO_HOLD_COMPLETED_UINS) will be deleted from ITEM_UIN and ITEM_UIN_PROBLEM table.

Usage

```
PurgeCompletedUINDetail.sh <purge_date>
```

Where `purge_date` is optional and the date format must be `dd/MM/yyyy` format if `purge_date` is specified.

Key Tables

Table 4–7 Key table for PurgeCompletedUINDetail Batch

Tables	Select	Insert	Update	Delete
config_system	Yes			
item_uin	Yes			Yes
item_uin_problem	Yes			Yes

Restart/Recovery

This batch can be restarted/re-run from previous failures after the issues are resolved.

PurgeDeletedUsers Batch

PurgeDeletedUsers batch does the following: These users and all associated data are deleted from SECURITY_USER_ROLE, SECURITY_USER_STORE, SECURITY_USER_PASSWORD, and SECURITY_USER tables.

- It finds users marked as deleted with an end date that is at least X days in the past (where X is the system parameter SECURITY_DAYS_TO_HOLD_DELETED_USERS).
- These users and all associated data are deleted from database tables.

Usage

```
PurgeDeletedUsers.sh <purge_date>
```

Where `purge_date` is optional and the date format must be `dd/MM/yyyy` if `purge_date` is specified.

Key Tables

Table 4–8 Key tables for PurgeDeletedUsers Batch

Tables	Select	Insert	Update	Delete
config_system	Yes			
security_user	Yes			Yes
security_user_group	Yes			Yes
security_user_password	Yes			Yes
security_user_store	Yes			Yes
security_user_role	Yes			Yes

Restart/Recovery

This batch can be restarted/re-run from previous failures after the issues are resolved.

PurgeFulfillmentOrders Batch

PurgeFulfillmentOrders Batch batch does the following:

- Deletes all the fulfillment order records which are not in New or In Progress status and for which the update date has expired the `purge_date` by number of days more than Days to Hold Customer Order parameter value.
- Additionally, only those fulfillment orders will be deleted for which customer order ID and fulfillment order ID combination does not exist for any Transfer, Return, Purchase Order, and Warehouse delivery transaction.

Usage

```
PurgeFulfillmentOrders.sh <purge_date>
```

Where `purge_date` is optional and the date format must be `dd/MM/YYYY` if `purge_date` is specified.

Key Tables

Table 4–9 Key tables for PurgeFulfillmentOrders Batch

Tables	Select	Insert	Update	Delete
<code>config_system</code>	Yes			
<code>tsf</code>	Yes			
<code>purchase_order</code>	Yes			
<code>tsf_delv_line_item</code>	Yes			
<code>ful_ord</code>	Yes			Yes
<code>ful_ord_line_item</code>	Yes			Yes
<code>ful_ord_dlv</code>	Yes			Yes
<code>ful_ord_dlv_line_item</code>	Yes			Yes
<code>ful_ord_dlv_line_item_uin</code>	Yes			Yes
<code>ful_ord_dlv_line_item_att</code>	Yes			Yes
<code>ful_ord_rv_pick</code>	Yes			Yes
<code>ful_ord_rv_pick_line_item</code>	Yes			Yes
<code>ful_ord_pick</code>	Yes			Yes
<code>ful_ord_pick_line_item</code>	Yes			Yes
<code>ful_ord_bin</code>	Yes			Yes

Restart/Recovery

This batch can be restarted/re-run from previous failures after the issues are resolved.

PurgeInvalidUserRoles Batch

PurgeInvalidUserRoles batch program does the following:

- Removes all expired user roles and orphaned user roles (roles that were deleted by removing a store) from the SIM system.
- The batch process finds user role assignments that have an end date that is at least *X* days in the past (where *X* is specified by the system parameter `SECURITY_DAYS_TO_HOLD_EXPIRED_USER_ROLES`), and deletes these expired role assignments.
- The users (excluding super users) with role assignments that have no matching store assignments (orphaned role assignments) are also deleted from `SECURITY_USER_ROLE` table.

Usage

```
PurgeInvalidUserRoles.sh <purge_date>
```

Where `purge_date` is optional and the date format must be `dd/MM/yyyy` if `purge_date` is specified.

Key Tables

Table 4–10 Key tables for *PurgeInvalidUserRoles* Batch

Tables	Select	Insert	Update	Delete
<code>config_system</code>	Yes			
<code>security_user</code>	Yes			
<code>security_user_store</code>	Yes			
<code>security_user_role</code>	Yes			Yes

Restart/Recovery

This batch can be restarted/re-run from previous failures after the issues are resolved.

PurgeInventoryAdjustments Batch

PurgeInventoryAdjustments batch process does the following:

- Deletes inventory adjustments records with a create date/timestamp older than Days To Hold Completed Inventory Adjustments parameter value will be deleted. For example, the default value is 30. If the batch program is run with the default value, the batch program would delete all the inventory adjustment records, which are more than 30 days old.

Usage

```
PurgeInventoryAdjustments.sh <purge_date>
```

Where `purge_date` is optional and the date format must be `dd/MM/yyyy` if `purge_date` is specified.

Key Tables

Table 4–11 Key tables for *PurgeInventoryAdjustments* Batch

Tables	Select	Insert	Update	Delete
<code>config_system</code>	Yes			
<code>inv_adjust</code>	Yes			Yes
<code>inv_adjust_line_item</code>	Yes			Yes
<code>inv_adjust_line_item_uin</code>	Yes			Yes
<code>inv_adjust_line_item_att</code>	Yes			Yes

Restart/Recovery

This batch can be restarted/re-run from previous failures after the issues are resolved.

PurgeInventoryAdjustTemplate Batch

PurgeInventoryAdjustTemplate batch process does the following:

- Deletes inventory adjustment template records for which the status is cancelled and the record (approve date) has satisfied the DAYS_TO_HOLD_CANCELLED_TEMPLATE value which is specified in CONFIG_SYSTEM table.

Usage

PurgeInventoryAdjustTemplate.sh <purge_date>

Where purge_date is optional and the date format must be dd/MM/yyyy if purge_date is specified.

Key Tables

Table 4–12 Key tables for PurgeInventoryAdjustTemplate Batch

Tables	Select	Insert	Update	Delete
config_system	Yes			
inv_adjust_template	Yes			Yes
inv_adjust_template_item	Yes			Yes

Restart/Recovery

This batch can be restarted/re-run from previous failures after the issues are resolved,

PurgeItem Batch

This batch program deletes items with a status of Delete (D).

There are two segments in the PurgeItem Batch which do the following different tasks:

- Validate if the Item should be deleted.
- Delete item from all associated tables if validation check is passed.
- Validate if the item should be deleted. The Validations include:
 - If SOH of item, item parent and item grandparent is 0.
 - If any transfers exist for item, item parent and item grandparent.
 - If any RTV exists for item, item parent and item grandparent.
 - If any Inventory adjustment exists for item, item parent and item grandparent and so on.
 - If any Item Basket exists for the item.
 - If any Product Group exists for the item.
 - If any Stock Count exists for the item.
 - If any Store Order exists for the item.
 - If any Item Request exists for the item.
 - If any Direct Store Delivery exists for the item.
 - If any Warehouse Delivery exists for the item.

- Delete item from all associated table. If the validations checks are met, the records related to the item which is marked for the purge action are deleted.

Usage

PurgeItem.sh

Key Tables

Table 4–13 Key tables for PurgeItem Batch

Tables	Select	Insert	Update	Delete
item_componen	Yes			Yes
Item	Yes			Yes
store_item_stock	Yes			
purchase_order_line_ item	Yes			
rtv_line_item	Yes			
stock_count_line_item	Yes			
tsf_line_item	Yes			
rtv_ship_line_item	Yes			
dsd_line_item	Yes			
dsd_adjustment	Yes			
stock_count_line_ item_uin	Yes			
tsf_ship_line_item	Yes			
tsf_delv_line_item	Yes			
item_basket_line_item	Yes			
print_store_order_ item	Yes			
item_ticket	Yes			
item_request_line_ item	Yes			
ful_ord_line_item	Yes			
ful_ord_pick_line_ item	Yes			
inv_adjust_line_item	Yes			
inv_adjust_template_ item	Yes			
shelf_adjust_line_item	Yes			
shelf_replenish_line_ item	Yes			
tsf_allocation	Yes			
item_uin	Yes			Yes
store_item	Yes			Yes
item_image	Yes			Yes

Table 4–13 (Cont.) Key tables for PurgeItem Batch

Tables	Select	Insert	Update	Delete
store_sequence_item	Yes			Yes
store_item_stock	Yes			Yes
store_item_stock_nonsell	Yes			Yes
supplier_item_manufacture	Yes			Yes
warehouse_item	Yes			Yes
partner_item	Yes			Yes
supplier_item_uom	Yes			Yes
supplier_item	Yes			Yes
supplier_item_country	Yes			Yes
supplier_item_country_dim	Yes			Yes
item_ticket	Yes			Yes
item_component	Yes			Yes
item_price	Yes			Yes
item_price_history	Yes			Yes
store_uin_admin_item	Yes			Yes
item_uda	Yes			Yes
product_group_item	Yes			Yes
related_item	Yes			Yes

Restart/Recovery

This batch can be restarted/re-run from previous failures after the issues are resolved.

PurgeItemBaskets Batch

This batch process deletes item baskets. Any item basket record with a process date or timestamp older than batch date value is deleted.

Usage

```
PurgeItemBaskets.sh <purge_date>
```

Where `purge_date` is optional and the date format must be `dd/MM/yyyy` if `purge_date` is specified.

Table 4–14 Key tables for PurgeItemBaskets Batch

Tables	Select	Insert	Update	Delete
item_basket	Yes			Yes
item_basket_line_item	Yes			Yes

Restart/Recovery

This batch can be restarted/re-run from previous failures after the issues are resolved.

PurgeItemPrice Batch

PurgeItemPrice batch process does the following:

- Purges records which were expired or were marked as deleted from ITEM_PRICE table based on the retention period. The retention period is specified by system configuration parameter DAYS_TO_HOLD_EXPIRED_ITEM_PRICE.

Following are the rules defining records to be purged:

- Regular Price Change: Has status of completed or deleted, effective date was X number of days in the past (relative to the specified date if specified). At any given time, at least one completed latest regular price must be retained in ITEM_PRICE for a store item.
- Promotion Change: Has status of completed or deleted, and end date is number of days in the past (relative to the specified date if specified).
- Clearance Change: Has status of completed or deleted, and end date is number of days in the past (relative to the specified date if specified).

Usage

```
PurgeItemPrice.sh <date>
```

Where date is optional and the date format must be dd/MM/yyyy if date is specified.

If date is not provided, then the current time on the batch client is used.

Key Tables

Table 4–15 Key tables for PurgeItemPrice Batch

Tables	Select	Insert	Update	Delete
item_price	Yes			Yes

Restart/Recovery

This batch can be restarted/re-run from previous failures after the issues are resolved.

PurgeItemHierarchy Batch

PurgeItemHierarchy batch does the following:

- Purges all Item Hierarchies that is in delete status. It also records from referencing tables such as STOCK_COUNT_ADHOC_CONFIG and ITEM_HIERARCHY_ATTRIB.
- The batch process logs errors with executing the batch otherwise it returns a success code.

Usage

```
PurgeItemHierarchy.sh
```

Key Tables

Table 4–16 Key tables for PurgeItemHierarchy Batch

Table	Select	Insert	Update	Delete
item	Yes			
product_group_hierarchy	Yes			
stock_count_adhoc_config	Yes			Yes
item_hierarchy_attrib	Yes			Yes
item_hierarchy	Yes			Yes

Restart/Recovery

This batch can be restarted/re-run from previous failures after the issues are resolved.

PurgeItemLocation Batch

This batch program deletes item locations with a status of Delete (D).

There are two segments in the PurgeItemLocation Batch which do the following different tasks:

- Validate if the Item location should be deleted.
- Delete item location from all associated tables if validation check is passed.
- Validate if the item location should be deleted. The Validations include:
 - If SOH of item location is 0.
 - If any transfers exist for item location.
 - If any RTV exists for item location.
 - If any Inventory adjustment exists for item location.
 - If any Item Basket exists for the item location.
 - If any Product Group exists for the item location.
 - If any Stock Count exists for the item location.
 - If any Store Order exists for the item location.
 - If any Item Request exists for the item location.
 - If any Direct Store Delivery exists for the item location
 - If any Warehouse Delivery exists for the item location.
 - If any print store order exists for the item location.
 - If any Item tickets exist for the item location.
 - If any Shelf replenish line items exist for the item location.
 - If any DSD adjustments exist for the item location.
 - If any active UINs exist for the item location.
 - If any Purchase orders exist for the item location.
 - If any Fulfillment orders exist for the item location

- If the validation checks are met, the records related to the item location which is marked for the purge action are deleted.
- The item details from item master related tables will not be purged as the same item could still be used at other locations.

Usage

PurgeItemLocation.sh

Key Tables

Table 4–17 Key tables for PurgeItemLocation Batch

Table	Select	Insert	Update	Delete
store_item_stock	Yes			
purchase_order_line_item	Yes			
rtv_line_item	Yes			
stock_count_line_item	Yes			
tsf_line_item	Yes			
rtv_ship_line_item	Yes			
dsd_line_item	Yes			
dsd_adjustment	Yes			
stock_count_line_item_uin	Yes			
tsf_ship_line_item	Yes			
tsf_delv_line_item	Yes			
item_basket_line_item	Yes			
print_store_order_item	Yes			
item_ticket	Yes			
item_request_line_item	Yes			
ful_ord_line_item	Yes			
ful_ord_pick_line_item	Yes			
inv_adjust_line_item	Yes			
inv_adjust_template_item	Yes			
shelf_adjust_line_item	Yes			
shelf_replenish_line_item	Yes			
tsf_allocation	Yes			

Table 4–17 (Cont.) Key tables for PurgeItemLocation Batch

Table	Select	Insert	Update	Delete
item_uin	Yes			Yes
store_item	Yes			Yes

Restart/Recovery

This batch can be restarted/re-run from previous failures after the issues are resolved.

PurgeItemRequests Batch

PurgeItemRequests batch does the following:

- Deletes item requests which are in Cancelled/Completed status. Any item request record with a process date/timestamp older than DAYS_TO_HOLD_CANCELLED_ITEM_REQUESTS system configuration value will be deleted. For example, the default value is 30. If the batch program is run with the default value, the batch program would delete all the item request records, which are more than 30 days old.

Usage

```
PurgeItemRequests.sh <purge_date>
```

Where `purge_date` is optional and the date format must be `dd/MM/yyyy` if `purge_date` is specified.

Key Tables**Table 4–18 Key tables for PurgeItemRequests Batch**

Table	Select	Insert	Update	Delete
config_system	Yes			
item_request	Yes			Yes
item_request_line_item	Yes			Yes

Restart/Recovery

This batch can be restarted/re-run from previous failures after the issues are resolved.

PurgeItemTickets Batch

PurgeItemTickets batch does the following:

- Deletes item tickets which were printed or canceled at least X days in the past (where X is the system parameter DAYS_TO_HOLD_ITEM_TICKETS).
- It is recommended to purge the printed tickets regularly to optimize the overall daily ticket printing process.

Usage

```
PurgeItemTickets.sh <purge_date>
```

Where `purge_date` is optional and the date format must be `dd/MM/yyyy` if `purge_date` is specified.

Key Tables

Table 4–19 Key tables for *PurgeItemTickets Batch*

Tables	Select	Insert	Update	Delete
<code>config_system</code>	Yes			
<code>item_ticket</code>	Yes			Yes
<code>item_ticket_uin</code>	Yes			Yes
<code>item_ticket_uda</code>	Yes			Yes
<code>ticket_print</code>	Yes			Yes
<code>ticket_print_line_item</code>	Yes			Yes

Restart/Recovery

This batch can be restarted/re-run from previous failures after the issues are resolved.

PurgeLockings Batch

This batch process deletes lockings records from `ACTIVITY_LOCK` table. Any lock record with a lock date/timestamp older than Days to Hold Locking Records (`DAYS_TO_HOLD_LOCKING_RECORDS`) system configuration value will be deleted. For example, the default value is 30. If the batch program is run with the default value, the batch program would delete all the shelf replenishment records, which are more than 30 days old.

Usage

```
PurgeLockings.sh <purge_date>
```

Where `purge_date` is optional and the date format must be `dd/MM/yyyy` if `purge_date` is specified.

Key Tables

Table 4–20 Key tables for *PurgeLockings Batch*

Tables	Select	Insert	Update	Delete
<code>config_system</code>	Yes			
<code>activity_lock</code>	Yes			Yes

Restart/Recovery

This batch can be restarted/re-run from previous failures after the issues are resolved.

PurgePriceChangeWorksheet Batch

This batch process deletes price change worksheet records from the staging table which are in Rejected/Completed status. Any price change record with an effective date/timestamp older than Days To Hold Price Changes parameter value will be deleted. For example, the default value is 30. If the batch program is run with the

default value, the batch program would delete all the price change records, which are more than 30 days old.

Usage

```
PurgePriceChangeWorksheet.sh <purge_date>
```

Where `purge_date` is optional and the date format must be `dd/MM/yyyy` if `purge_date` is specified.

Key Tables

Table 4–21 Key table for PurgePriceChangeWorksheet Batch

Tables	Select	Insert	Update	Delete
config_system	Yes			
price_change_worksheet	Yes			Yes
item_price				Yes

Restart/Recovery

This batch can be restarted/re-run from previous failures after the issues are resolved.

PurgePriceHistories Batch

This batch process deletes price histories. At least a minimum of 4 historical prices are maintained for an item/store. Days To Hold Price History will determine the number of days that price histories can be kept in the database.

Usage

```
PurgePriceHistories.sh <purge_date>
```

Where `purge_date` is optional and the date format must be `dd/MM/yyyy` if `purge_date` is specified.

Key Tables

Table 4–22 Key tables for PurgePriceHistories Batch

Tables	Select	Insert	Update	Delete
config_system	Yes			
item_price_history	Yes			Yes

Restart/Recovery

This batch can be restarted/re-run from previous failures after the issues are resolved.

PurgeRelatedItems Batch

This batch process deletes the related items for which the end date has expired for more than Days To Hold Related Items (`DAYS_TO_HOLD_RELATED_ITEMS`) system configuration value.

Usage

PurgeRelatedItems.sh <purge_date>

Where purge_date is optional and the date format must be dd/MM/yyyy if purge_date is specified.

Key Tables

Table 4–23 Key tables for PurgeRelatedItems Batch

Tables	Select	Insert	Update	Delete
config_system	Yes			
related_item	Yes			Yes

Restart/Recovery

This batch can be restarted/re-run from previous failures after the issues are resolved.

PurgeResolvedUINProblems Batch

PurgeResolvedUINProblems batch does the following:

- Deletes resolved UIN exception records. UIN exception records with status of resolved and resolved date is at least X days in the past (where X is system parameter DAYS_TO_HOLD_RESOLVED_UIN_EXCEPTIONS) are deleted from ITEM_UIN_PROBLEM table.

Usage

purgeResolvedUINProblems.sh <purge_date>

Where purge_date is optional and the date format must be dd/MM/yyyy if purge_date is specified.

Key Tables

Table 4–24 Key tables for PurgeResolvedUINProblems Batch

Table	Select	insert	Update	Delete
config_system	Yes			
item_uin_problem	Yes			Yes

Restart/Recovery

This batch can be restarted/re-run from previous failures after the issues are resolved.

PurgeSalesPosting Batch

This batch process deletes the Point-of-Service transaction from the Oracle Retail Xstore Point of Service transaction staging table. It reads the Days to Hold Sales Posting and Days to Hold Failed Sales configuration parameters and all the transactions which are present beyond the configuration parameter are deleted. It also purges the POS transaction logs for the request IDs that are in processed status.

Usage

PurgeSalesPosting.sh <purge_date>

Where `purge_date` is optional and the date format must be `dd/MM/yyyy` if `purge_date` is specified.

Key Tables

Table 4–25 Key tables for *PurgeSalesPosting Batch*

Tables	Select	Insert	Update	Delete
<code>config_system</code>	Yes			
<code>pos_transaction</code>	Yes			
<code>pos_transaction_log</code>	Yes			

Restart/Recovery

This batch can be restarted/re-run from previous failures after the issues are resolved.

PurgeShelfReplenishment Batch

This batch process deletes shelf replenishment lists which are in Completed/Cancelled state. Any shelf replenishment list record with a status date/timestamp older than Days To Hold Shelf Replenishment parameter value will be deleted. For example, the default value is 1. If the batch program is run with the default value, the batch program would delete all the pick list records, which are more than a day old.

In addition, the batch will also delete shelf adjustment lists which are in Complete state. Any shelf adjustment record with an update date/timestamp older than Days to Hold Shelf Adjustment Lists parameter value will be deleted.

Usage

```
PurgeShelfReplenishment.sh <purge_date>
```

Where `purge_date` is optional and the date format must be `dd/MM/yyyy` if `purge_date` is specified.

Key Tables

Table 4–26 Key tables for *PurgeShelfReplenishment Batch*

Tables	Select	Insert	Update	Delete
<code>config_system</code>	Yes			
<code>shelf_adjust</code>	Yes			
<code>product_group</code>	Yes			
<code>shelf_replenish_line_item</code>	Yes			Yes
<code>shelf_replenish</code>	Yes			Yes

Restart/Recovery

This batch can be restarted/re-run from previous failures after the issues are resolved.

PurgeStagedMessage Batch

This batch finds integration staging records that are marked as processed or deleted, and update date is at least *X* days in the past (where *X* is the system parameter `DAYS_TO_HOLD_COMPLETED_STAGING_RECORDS`), the batch process deletes these records from `MPS_STAGED_MESSAGE` table.

Rebuilding the indexes on the `MPS_STAGED_MESSAGE` table each day is recommended after batch process completes.

Usage

```
PurgeStagedMessageJob.sh <purge_date>
```

Where `purge_date` is optional and the date format must be `dd/MM/yyyy` if `purge_date` is specified.

Key Tables

Table 4–27 Key tables for *PurgeStagedMessage Batch*

Tables	Select	Insert	Update	Delete
<code>config_system</code>	Yes			
<code>mps_staged_message</code>	Yes			Yes

Note: The optional date is the point of reference the script should use. The script uses current date for the point of reference by default, but can be run from any reference point.

Therefore, if purging records that are 10 days old, and running the script without the optional date, the process removes all records older than 10 days from the current date. If the optional date argument is specified, records 10 days older than the specified optional date are purged.

Restart/Recovery

This batch can be restarted/re-run from previous failures after the issues are resolved.

PurgeStockCounts Batch

This batch process deletes stock counts which are in Completed/Cancelled status. Any stock count with a schedule date/timestamp older than Days To Hold Completed Stock Counts parameter value will get deleted. For example, the default value is 30. If the batch program is run with the default value, the batch program would delete all the stock return records, which are more than 30 days old.

Usage

```
PurgeStockCounts.sh <purge_date>
```

Where `purge_date` is optional and the date format must be `dd/MM/yyyy` if `purge_date` is specified.

Key Tables

Table 4–28 Key tables for PurgeStockCounts Batch

Table	Select	Insert	Update	Delete
config_system	Yes			
stock_count	Yes			Yes
stock_count_child	Yes			Yes
stock_count_rejected_item	Yes			Yes
stock_count_line_item	Yes			Yes
stock_count_line_item_uin	Yes			Yes
stock_count_line_item_att	Yes			Yes

Restart/Recovery

This batch can be restarted/re-run from previous failures after the issues are resolved.

PurgeStoreItemStockHistory Batch

This batch process deletes store item stock history records which have been kept for more than Days To Hold Transaction History which is specified by system configuration. For example, the default value is 30. If the batch program is run with the default value, the batch program would delete all the stock history records, which are more than 30 days old.

Usage

PurgeStoreItemStockHistory.sh <purge_date>

Where purge_date is optional and the date format must be dd/MM/yyyy if purge_date is specified.

Key Tables

Table 4–29 Key table for PurgeStoreItemStockHistory Batch

Table	Select	Insert	Update	Delete
config_system	Yes			
store_item_stock_history	Yes			Yes

Restart/Recovery

This batch can be restarted/re-run from previous failures after the issues are resolved.

PurgeTemporaryUINDetail Batch

This batch process deletes temporary UIN detail records. UIN detail records with no status and update date is at least X days in the past (where X is system parameter DAYS_TO_HOLD_TEMPORARY_UINS) are deleted from ITEM_UIN table.

Usage

```
PurgeTemporaryUINDetail.sh <purge_date>
```

Where `purge_date` is optional and the date format must be `dd/MM/yyyy` if `purge_date` is specified.

Key Tables

Table 4–30 Key tables for *PurgeTemporaryUINDetail Batch*

Table	Select	Insert	Update	Delete
Item_uin	Yes			Yes

Restart/Recovery

This batch can be restarted/re-run from previous failures after the issues are resolved.

PurgeUINDetailHistories Batch

This batch process deletes UIN detail history records (UIN Audit Information). UIN Audit information could be purged for a UIN while the UIN is still open within the system. Open UIN is any UIN that is in one of the following statuses:

- In Stock
- In Receiving
- Reserved for Shipping
- Unavailable

UIN history records with open status and an update date at least *X* days in the past (where *X* is system parameter `DAYS_TO_HOLD_UIN_AUDIT_INFORMATION`) are deleted from `ITEM_UIN_HISTORY` table.

Usage

```
purgeUINDetailHistories.sh <purge_date>
```

Where `purge_date` is optional and the date format must be `dd/MM/yyyy` if `purge_date` is specified.

Key Tables

Table 4–31 Key tables for *PurgeUINDetailHistories Batch*

Table	Select	Insert	Update	Delete
config_system	Yes			
Item_uin_history				Yes

Restart/Recovery

This batch can be restarted/re-run from previous failures after the issues are resolved.

PurgeUserCache Batch

This batch program deletes cached users who have no security user role assignments.

Usage

```
PurgeUserCache.sh <purge_date>
```

Where `purge_date` is optional and the date format must be `dd/MM/yyyy` if `purge_date` is specified.

If `purge_date` is not specified, the current GMT time is used.

Key Tables**Table 4–32 Key tables for PurgeUserCache Batch**

Tables	Select	Insert	Update	Delete
<code>config_system</code>	Yes			
<code>Security_user_role</code>	Yes			
<code>Security_user</code>	Yes		Yes	Yes

Restart/Recovery

This batch can be restarted/re-run from previous failures after the issues are resolved.

PurgeUserPasswordHistory Batch

This batch process finds users with more than `X` passwords (where `X` is the system parameter `PASSWORD_NUMBER_OF_PREVIOUS_TO_DISALLOW`), and deletes the oldest passwords that exceed this limit.

Usage

```
PurgeUserPasswordHistory.sh <purge_date>
```

Where `purge_date` is optional and the date format must be `dd/MM/yyyy` if `purge_date` is specified.

`Purge_date` currently has no effect, reserved for future use.

Key Tables**Table 4–33 Key tables for PurgeUserPasswordHistory Batch**

Tables	Select	Insert	Update	Delete
<code>config_system</code>	Yes			
<code>security_user_password</code>	Yes			Yes

Restart/Recovery

This batch can be restarted/re-run from previous failures after the issues are resolved.

PurgeVendorReturns Batch

This batch process deletes vendor returns which are in closed or completed status. Any vendor return record with a closed date/timestamp older than `DAYS_TO_HOLD_RTV` system configuration value will be deleted. For example, the default value is 30. If the batch program is run with the default value, the batch program would delete all the vendor return records, which are more than 30 days old.

Usage

PurgeVendorReturns.sh <purge_date>

Where `purge_date` is optional and the date format must be `dd/MM/yyyy` if `purge_date` is specified.

Key Tables

Table 4–34 Key tables for PurgeVendorReturns Batch

Tables	Select	Insert	Update	Delete
config_system	Yes			
rtv_ship	Yes			Yes
rtv_ship_line_item				Yes
rtv_ship_line_item_att				Yes
rtv_ship_line_item_uin				Yes
rtv		Yes		Yes
rtv_line_item				Yes
notes				Yes

Restart/Recovery

This batch can be restarted/re-run from previous failures after the issues are resolved.

Appendix: Batch File Layout Specifications

This chapter describes the batch file layout specification.

Dexnex Import File Layout Specification

This section includes the import file layout specification.

File Structure – 894 Delivery

DEX/NEX uses the EDI Standard 894 Transaction Set to communicate with the direct delivery receiving system. The basic format for the file is as shown in [Table A-1](#):

Table A-1 *DexnexFileParser Batch File Structure*

Header

ST = Transaction Set Header

G82 = Delivery/Return Base Record

N9 = Reference Identification

Detail (repeating...)

LS = Loop Header

G83 = Line Item Detail DSD

G72 = Allowance or Charge at Detail Level

LE = Loop Trailer

Summary

G84 = Delivery/Return Record Totals

G86 = Signature

G85 = Record Integrity Check

SE = Transaction Set Trailer

- ST – Contains the transaction set number (for example, 894) and a control number.
- G82 – Contains the type of delivery (Delivery or Return), supplier information, and delivery date.
- N9 – Contains additional supplier information (Canada only).
- LS – Contains an ID for the details loops to follow.
- G83 – Contains the item #, quantity, UOM, unit cost, and item description.
- G72 – Contains allowance (for example, 10% off) or charge (for example, environmental levy) information.

- LE – Contains the loop trailer.
- G84 – Contains the total quantity and cost of the delivery.
- G86 – Contains the suppliers UCC signature.
- G85 – Contains an authentication identifier.
- SE – Contains the number of transactions in the transmission.

Table A-2 provides details of the DexnexFileParser batch file:

Table A-2 DexnexFileParser Batch File Details

Segment	Sub-Segment	Name	Required?	SIM value
ST		Transaction Set Header	Yes	
ST	ST01	Transaction Set ID Code	Yes	894 - identifies the EDI file type, use to validate.
ST	ST02	Transaction Set Control #	Yes	Ignore
G82		Delivery/Return Base Record	Yes	
G82	G8201	Credit/Debit Flag Code	Yes	D=Delivery, C=Return.
G82	G8202	Supplier's Delivery/Return Number	Yes	Use as supplier's purchase order number.
G82	G8203	DUNS Number	Yes	Ignore
G82	G8204	Receiver's Location Number	Yes	Contains the Store #
G82	G8205	DUNS Number	Yes	Supplier's DUNS Number - use to determine supplier
G82	G8206	Supplier's Location Number	Yes	Supplier's DUNS Location - use with DUNS Number to determine supplier
G82	G8207	Delivery/Return Date	Yes	Delivery Date
N9		Reference Identification	No	
N9	N901	Reference Identifier Qualifier	Yes	Ignore
N9	N902	Reference Number	Yes	Use as SIM invoice number
N9	N903	Free-Form Description	No	Ignore
LS	LS01	Loop Header	Yes	Provides an ID for the loop to follow in the file
G83		Line Item Detail	Yes	
G83	G8301	DSD Number	Yes	Ignore
G83	G8302	Quantity	Yes	Unit Quantity
G83	G8303	Unit of Measure Code	Yes	CA = Case, EA = Each
G83	G8304	UPC Item Number		
G83	G8305	Product ID Qualifier		
G83	G8306	Product ID Number		
G83	G8307	UPC Case Code	No	Pack Number
G83	G8308	Item List Cost	No	Unit Cost
G83	G8309	Pack	No	
G83	G8310	Cash Register Description	No	Ignore
G72		Allowance or Charge at Detail Level	No	Ignore

Table A-2 (Cont.) DexnexFileParser Batch File Details

Segment	Sub-Segment	Name	Required?	SIM value
G72	G7201	Allowance or Charge Code		Ignore
G72	G7202	Allowance/Charge Handling Code		Ignore
G72	G7203	Allowance or Charge Number		Ignore
G72	G7205	Allowance/Charge Rate		Ignore
G72	G7206	Allowance/Charge Quantity		Ignore
G72	G7207	Unit of Measure Code		Ignore
G72	G7208	Allowance/Charge Total Amount		Ignore
G72	G7209	Allowance/Charge Percent		Ignore
G72	G7210	Dollar Basis for Allow/Charge %		Ignore
LE	LE01	Loop Identifier		Loop Trailer, will contain same ID as loop header
G84		Delivery/Return Record Totals	Yes	
G84	G8401	Quantity	Yes	Sum of all G8302 values
G84	G8402	Total Invoice Amount	Yes	Total Cost, inclusive of charges and net of allowances.
G86	G8601	Signature	Yes	Ignore
G85	G8501	Integrity Check Value	Yes	Ignore
SE	SE01	Number of Included Segments	Yes	Total # of segments between ST and SE, used for validation
SE	SE02	Transaction Set Control #	Yes	Same as ST02, used for validation
GE	GE01	Number of transaction sets included	Yes	# of sets in functional group, used for validation
GE	GE02	Group Control Number	Yes	Same as GS06, used for validation

ThirdPartyStockCountParser Import File Layout Specification

Third Party Stock Count Import File Format:

Pipe-delimited (|) file contains store count data for a store and stock count ID as shown in [Table A-3](#):

Table A-3 Third Party Stock Count Import File

Record Name	Field Name	Field Type	Default Value	Description
FHEAD	Record Descriptor	Char(5)	FHEAD	File head marker
	Store Number	Char(10)		Store number file was uploaded for. It is assumed only one store is passed in per file. (Required)
	Stock Count ID	Number(12)		Unique identifier for item. Assumption is SIM will always take first stock count ID listed. (Required)
FDETL	Record Descriptor	Char(5)	FDETL	Detail record marker.
	Stock Count Date	Date(14)		Indicates date/time item was physically counted by the third party. (YYYYMMDDHH24MISS) For example, 20091019134600 (Required) Note: If not using timestamp, use 00 for time.
	Area Number	Char(10)		10-digit code indicating where in the store the item is located. (Optional)
	UPC or Item Number	Char(25)		25-digit universal product code. (Required)
	Count Quantity	Number(12,4)		Quantity counted for item, required. This field must allow for decimals when counting in UOM other than each. (Required)
	UIN(Item Serial Number)	Char(128)		Unique identification serial number for item, required if current item requires serial number.
FTAIL	Record Descriptor	Char(5)	FTAIL	File tail marker.

The following is a sample Third Party Stock Count Import File:

```
FHEAD|5000|1074|
FDETL|20091014235959|1|100665085|1|ItemSerialNum1234|
FDETL|20091014140000|1|100665085|1|ItemSerialNum9999|
FDETL|20091014000000|1|100665085|1||
FTAIL|
```

ClearancePriceChange Import File Layout Specification

Filename Format

<event type>_<date in YYYYMMDDHH24MISS format>_<loc id>_<loc type>.dat

Where event type value is "CLRPC" (clearances), the loc type field would be either 'S' or 'W'.

File Record Types:

- FHEAD (required): File identification, one line per file.
- FDETL (optional): Price Change Event (Create or Modify).
- FDELE (optional): Price Change Event (Delete).
- FTAIL (required): End of file marker, one line per file.

Table A-4 ClearancePriceChange File Layout

Record Name	Field Name	Field Type	Default Value	Description
FHEAD	Record Descriptor	Char(5)	FHEAD	File head marker
	Line ID	Number(10)	1	Unique line ID
	File Type	Char(5)	CLRPC	Clearance Price Changes
	Export timestamp	Timestamp		System clock timestamp (YYYYMMDDHHMISS)
	Location	Number(10)		Location identifier
	Location Type	Char(1)		S = Store, W = Warehouse
FDETL	Record Descriptor	Char(5)	FDETL	File Detail Marker (one per clearance create or modify)
	Line ID	Number(10)		Unique line ID
	Event Type	Char(3)		CRE = Create MOD = Modify
	ID	Number(15)		Clearance identifier
	Item	Char(25)		Item identifier
	Effective Date	Date		Clearance Effective Date (YYYYMMDDHHMISS)
	Selling Retail	Number(20,4)		Selling retail with price change applied
	Selling Retail UOM	Char(4)		Selling retail unit of measure
	Selling Retail Currency	Char(3)		Selling retail currency
Reset Clearance ID	Number(15)		ID of clearance reset	
FDELE	Record Descriptor	Char(5)	FDELE	File Detail Delete Marker (one per clearance delete)
	Line ID	Number(10)		Unique line ID
	ID	Number(15)		Clearance identifier
	Item	Char(25)		Item identifier

Table A-4 (Cont.) ClearancePriceChange File Layout

Record Name	Field Name	Field Type	Default Value	Description
FTAIL	Record Descriptor	Char(5)	FTAIL	File tail marker
	Line ID	Number(10)		Unique line ID
	Number of lines	Number(10)		Number of lines in file not counting FHEAD and FTAIL

RegularPriceChange Import File Layout Specification

Filename Format

<event type>_<date in YYYYMMDDHH24MISS format>_<loc id>_<loc type>.dat

Where event type is "REGPC" (regular price changes). The loc type field would be either 'S' or 'W'.

Files Record Types:

- FHEAD (required): File identification, one line per file.
- FDETL (optional): Price Change Event (Create or Modify).
- FDELE (optional): Price Change Event (Delete).
- FTAIL (required): End of file marker, one line per file.

Table A-5 RegularPriceChange File Layout

Record Name	Field Name	Field Type	Default Value	Description
FHEAD	Record Descriptor	Char(5)	FHEAD	File head marker
	Line ID	Number(10)	1	Unique line ID
	File Type	Char(5)	REGPC	Regular Price Changes
	Export timestamp	Timestamp		System clock timestamp (YYYYMMDDHHMISS)
	Location	Number(10)		Location identifier
	Location Type	Char(1)		S = Store W = Warehouse
FDETL	Record Descriptor	Char(5)	FDETL	File Detail Marker (one per price change create or modify)
	Line ID	Number(10)		Unique line ID
	Event Type	Char(3)		CRE = Create MOD = Modify
	ID	Number(15)		Price Change identifier
	Item	Char(25)		Item identifier
	Effective Date	Date		Effective Date of price change (YYYYMMDDHHMISS)

Table A-5 (Cont.) RegularPriceChange File Layout

Record Name	Field Name	Field Type	Default Value	Description
	Selling Unit Change Ind	Number(1)		Did selling unit retail change with this price event (0 = no change, 1 = changed)
	Selling Retail	Number(20,4)		Selling retail with price change applied
	Selling Retail UOM	Char(4)		Selling retail unit of measure
	Selling Retail Currency	Char(3)		Selling retail currency
	Multi-Unit Change Ind	Number(1)		Did multi unit retail change with this price event (0 = no change, 1 = changed)
	Multi-Units	Number(12,4)		Number Multi Units
	Multi-Unit Retail	Number(20,4)		Multi Unit Retail
	Multi-Unit UOM	Char(4)		Multi Unit Retail Unit Of Measure
	Multi-Unit Currency	Char(3)		Multi Unit Retail Currency
FDELE	Record Descriptor	Char(5)	FDELE	File Detail Delete Marker (one per price change delete)
	Line ID	Number(10)		Unique line ID
	ID	Number(15)		Price Change identifier
	Item	Char(25)		Item identifier
FTAIL	Record Descriptor	Char(5)	FTAIL	File tail marker
	Line ID	Number(10)		Unique line ID
	Number of lines	Number(10)		Number of lines in file not counting FHEAD and FTAIL

PromotionPriceChange Import File Layout Specification

Filename Format

<event type>_<date in YYYYMMDDHH24MISS format>_<loc id>_<loc type>.dat

Where event type is "PRMPC" (promotions). The loc type field would be either 'S' or 'W'.

File Record Types

- FHEAD (required): File identification, one line per file.
- TMBPE (optional): Event Type.

- TPDTL (required): Promotion Component Detail.
- TPGRP (required): Promotion Group (one or more per TPDTL).
- TGLST (required): Promotion List (one or more per TPGRP).
- TLITM (required): Promotion Item (one or more per TGLST).
- TPDISC (required): Promotion Discount (one or more per TGLST).
- TPISR (optional): Promotion Item Selling retail (one or more per TPDTL).
- TPCDT (optional): Promotion Credit Detail (one or more per TPDTL).
- TTAIL (required): Transaction tail (one per promotion).
- TPCIL (optional): Promotion Cancel Item Location
- FPDEL (optional): Promotion Delete.
- FTAIL (required): End of file marker, one line per file.

Table A-6 PromotionPriceChange Output File Layout

Record Name	Field Name	Field Type	Default Value	Description
FHEAD	Record Descriptor	Char(5)	FHEAD	File head marker
	Line ID	Number(10)	1	Unique line Identifier
	File Type	Char(5)	PROMO	Promotions
	Export timestamp	Timestamp		System clock timestamp (YYYYMMDDHHMISS)
	Location	Number(10)		Location identifier
	Location Type	Char(1)		S = Store, W = Warehouse
	TMBPE	Record Descriptor	Char(5)	TMBPE
Line ID		Number(10)		Unique line identifier
Event Type		Char(3)		CRE = Create MOD = Modify
TPDTL	Record Descriptor	Char(5)	TPDTL	Promotion Detail Component
	Line ID	Number(10)		Unique line identifier
	Promo ID	Number(10)		Promotion identifier
	Promo Comp ID	Number(10)		Promotion Component ID
	Promo Name	Char(160)		Promotion Header Name
	Promo Desc	Char(640)		Promotion Header Description
	Promo Comp Desc	Char(160)		Promotion Component Name
	Promo Type	Number(2)		Valid values will be modified to be as follows: 0 - Multi-Buy Promotion; 1 - Simple Promotion; 2 - Threshold Promotion; 3 - Finance Promotion (formerly tied to a value of 6); 4 - Transaction Promotion
	Promo Comp Detail ID	Number(10)		Promotion Component Detail identifier
Start Date	Date		Start Date of Promotion Component Detail (YYYYMMDDHH24MISS)	

Table A-6 (Cont.) PromotionPriceChange Output File Layout

Record Name	Field Name	Field Type	Default Value	Description
	End Date	Date		End Date of Promotion Component Detail (YYYYMMDDHH24MISS)
	Apply To Code	Number(1)		Holds the apply to code for the promotion detail. Determines if the promotion is applied to regular retail only (no clearances in effect), clearance retail only (only when a clearance is in effect) or both regular and clearance retail. Valid values are 0 - Regular Only; 1 - Clearance Only; 2 - Regular and Clearance.
	Discount Limit	Number(3)		The number of times that the promotion that can be applied to a transaction.
	Apply Order	Number(1)		Application Order of the Promotion
	Threshold ID	Number(6)		Threshold identifier
	Customer Type ID	Number(10)		Customer Type identifier
	Threshold Qualification Type	Number(1)		The qualification type for the threshold. Will only be populated for threshold promotions. Valid values are 0 for item level and 1 for threshold level.
	Exception Parent ID	Number(10)		The promotion component detail ID for the parent event that this event is a child to. Used only for transaction promotion detail exclusions to be able to connect the child exclusion to it's parent promotion detail.
TPGRP	Record Descriptor	Char(5)	TPGRP	Promotion Detail Group
	Line ID	Number(10)		Unique line identifier
	Group ID	Number(10)		Group Number
TGLIST	Record Descriptor	Char(5)	TGLIST	Promotion Group List
	Line ID	Number(10)		Unique line identifier
	List ID	Number(10)		List identifier
	Reward Application	Number(1)		How this reward is applied to the promotion detail.
	Description	Char(120)		Description
	Price Range Min	Number (20,4)		Contains price range promotion minimum valid retail value.
	Price Range Max	Number (20,4)		Contains price range promotion maximum valid retail value.
TLITM	Record Descriptor	Char(5)	TLITM	Promotion Group List
	Line ID	Number(10)		Unique line identifier
	Item ID	Char(25)		Transaction Item Identifier

Table A-6 (Cont.) PromotionPriceChange Output File Layout

Record Name	Field Name	Field Type	Default Value	Description
TPDSC	Record Descriptor	Char(5)	TPDSC	Discount Detail for List
	Line ID	Number(10)		Unique line identifier
	Change Type	Number(2)		Change Type
	Change Amount	Number(20,4)		Change Amount
	Change Currency	Char(3)		Change Currency
	Change Percent	Number(20,4)		Change Percent
	Change Selling UOM	Char(4)		Change Selling UOM
	Qual Type	Number(2)		Qualification Type
	Qual Value	Number(2)		Qualification Value
	Change Duration	Number(20,4)		Change Duration
TPISR	Record Descriptor	Char(5)	TPISR	Items in Promotion
	Line ID	Number(10)		Unique line identifier
	Item ID	Char(25)	TTAIL	Transaction Item Identifier
	Selling Retail	Number(20,4)		Selling retail of the item
	Selling UOM	Char(4)		Selling UOM of the item
	Effective Date	Date		Effective Date of the selling retail - YYYYMMDDHH24MISS
	Selling Retail Currency	Char(3)		Selling retail currency
	Referenced Promo Detail Id	Number(15)		Referenced promotion detail id. This is an optional field.
TPCDT	Record Descriptor	Char(5)	TPCDT	Credit Detail
	Credit Detail ID	Number(10)		Credit Detail ID
	Line ID	Number(10)		Unique line ID
	Credit Type	Char(40)		Credit Type
	binNumberFrom	Number(10)		BinNumber From
	binNumberTo	Number(10)		Bin Number To
	Commission Rate	Number(10)		Commission Rate
	Comments	Char(160)		Comments
TTAIL	Record Descriptor	Char(5)	TTAIL	Transaction Tail
	Line ID	Number(10)		Unique line identifier
TPCIL	Record Descriptor	Char(5)	TPCIL	Cancel Item Loc
	Line ID	Number(10)		Unique line identifier
	Promo ID	Number(10)		The ID of the promotion
	Promo Comp ID	Number(10)		Promotion Component ID
	Promo Comp Detail ID	Number(10)		Promotion Component Detail identifier
	Item ID	Char(25)		Transaction Item Identifier for item
	Cancellation Date	Date		Cancellation effective date - YYYYMMDDHH24MISS

Table A-6 (Cont.) PromotionPriceChange Output File Layout

Record Name	Field Name	Field Type	Default Value	Description
FPDEL	Record Descriptor	Char(5)	FPDEL	Delete Promotion
	Line ID	Number(10)		Unique line identifier
	Promo ID	Number(10)		The ID of the promotion
	Promo Comp ID	Number(10)		Promotion Component ID
	Promo Comp Detail ID	Number(10)		Promotion Component Detail ID
	Group ID	Number(10)		Group Number
	List ID	Number(10)		List ID
	Item ID	Char(25)		Transaction Item Identifier for item
FTAIL	Record Descriptor	Char(5)	FTAIL	File tail marker
	Line ID	Number(10)		Unique line identifier
	Number of lines	Number(10)		Number of lines in file not counting FHEAD and FTAIL

POS Sale Transaction Import File (SIMT-LOG) Specification

The input file would be in Pipe ('|') delimited format.

Table A-7 SIMT-LOG file

Record Name	Field Name	Field Type	Default Value	Description
FILE HEADER	FILE HEADERFile Type Record Descriptor	VARCHAR2(5)	FHEAD	Identifies the File Record Type
	Location Number	NUMBER(10)		Store Number
	Business Date	VARCHAR2(14)		Business Date of transactions in YYYYMMDDHHSS format
	File Creation Date	VARCHAR2(14)	SYSDATE	File Create Date in YYYYMMDDHHMSS format
TRANSACTION HEADER	File Type Record Descriptor	VARCHAR2 (5)	THEAD	Identifies the File Record Type
	Transaction Number	VARCHAR2(128)		The unique transaction reference number generated by POS.
	Transaction Date and Time	VARCHAR2(14)		Date transactions were processed in POS.
	Customer Order ID	VARCHAR2(128)		External customer order ID, if transaction is a customer order
	Customer Order Comments	VARCHAR(512)		Comments on the customer order
TRANSACTION DETAIL	File Type Record Descriptor	VARCHAR2(5)	TDETL	Identifies the File Record Type
	Item ID	VARCHAR2(25)		ID number of the item.
	UIN	VARCHAR2(128)		This is the UNIQUE_ID value from RTLOG
	Item Quantity	NUMBER(12,4)		Quantity of the item on this transaction

Table A-7 (Cont.) SIMT-LOG file

Record Name	Field Name	Field Type	Default Value	Description
	Selling UOM	VARCHAR2(4)		UOM at which this item was sold
	Reason Code	NUMBER(4)		Reason entered by cashier for some transaction types. Required for voids, returns, for example.
	Comments	VARCHAR(512)		Comments for this line item
	Transaction Code	VARCHAR2(25)		The type of sale represented by this line item. Valid value are SALE,RETURN,VOID_SALE,VOID_RETURN,ORDER_NEW,ORDER_FULFILL,ORDER_CANCEL,ORDER_CANCEL_FULFILL
	Reservation Type	VARCHAR(25)		Reservation type if POS transaction is a customer order. Valid values are SPECIAL_ORDER, WEB_ORDER, PICKUP_AND DELIVERY,LAYAWAY
	Fulfillment Order Number	VARCHAR2(48)		Fulfillment Order Number from OMS
	Drop Ship Indicator	VARCHAR(1)		'P' if it is drop ship otherwise 'N'
TRANSACTION TAIL	File Record Type Descriptor	VARCHAR2(5)	TTAIL	Identifies the File Record Type
	Transaction Record Counter	NUMBER(6)		Number of TDETL records in this transaction set.
FILE TAIL	File Record Type Descriptor	VARCHAR2(5)	FTAIL	Identifies the File Record Type
	File Record Counter	NUMBER(10)		Number of records/transactions processed in current file (only records between head and tail)

RetailSaleAuditImport SIM-ReSA File Specification

The input file would be in Pipe ('|') delimited format.

Table A-8 SIM-ReSA File Layout

Record Name	Field Name	Field Type	Default Value	Description
FILE HEADER	FILE Type Record Descriptor	VARCHAR2(5)	FHEAD	Identifies the File Record Type
	File Line ID	VARCHAR(10)		Sequential file line number
	File Type Definition	VARCHAR2(4)	SIMT	Identifies the File Type
	Location Number	NUMBER(10)		Store Number
	Business Date	VARCHAR2(14)		Business Date of transactions in YYYYMMDDHHSS format
	File Creation Date	VARCHAR2(14)	SYSDATE	File Create Date in YYYYMMDDHHMSS format
TRANSACTION HEADER	File Type Record Descriptor	VARCHAR2 (5)	THEAD	Identifies the File Record Type
	File Line ID	VARCHAR(10)		Sequential file line number

Table A-8 (Cont.) SIM-ReSA File Layout

Record Name	Field Name	Field Type	Default Value	Description
	Transaction Number	NUMBER(10)		The unique transaction reference number generated by ORXPOS/OMS
	Register Number	NUMBER(10)		The register reference number generated by ORXPOS
	Revision Number	NUMBER(3)		The version of the transaction being sent
	Transaction Date and Time	VARCHAR2(14)		Date transactions were processed in ORXPOS/OMS
	Transaction Type	VARCHAR2(14)		Transaction Type Code (for example, SALE, RETURN, SPLORD)
	Pos created flag	VARCHAR2(1)		'Y' identifies that the transaction occurred at ORXPOS, 'N' identifies that the transaction was created in ReSA
TRANSACTION DETAIL	File Type Record Descriptor	VARCHAR2(5)	TDETL	Identifies the File Record Type
	File Line ID	VARCHAR(10)		Sequential file line number.
	Item Sequence Number	NUMBER(4)		The order in which items were entered during a transaction
	Item	VARCHAR2(25)		ID number of the item.
	Item Type	VARCHAR2(6)		Type of Item sold. Can be 'ITEM', 'REF', 'GCN', 'NMITEM'
	Reference Item	VARCHAR2(25)		Identified sub-transaction level merchandise item.
	Non-Merchandise Item	VARCHAR2(25)		Identifies non-merchandise item
	Item Status	VARCHAR2(6)		Status of the item within the transaction, V for item void, S for sold item, R for returned item, Layaway Initiate (LIN), Layaway Cancel, Layaway Complete (LCO), Order Initiate (ORI), Order Cancel (ORC) Order Complete (ORD)
	Serial Number	VARCHAR2(128)		This is the UNIQUE_ID value from RTLOG
	Pack Indicator	VARCHAR2(1)		Pack indicator of item sold or returned
	Catch Weight Indicator	VARCHAR2(1)		Indicates if item is a catchweight item
	Item Quantity Sign	VARCHAR2(1)		Determines if the Total Sale Quantity is positive or negative 'P' - Positive 'N' - Negative
	Item Quantity Value	NUMBER(20)		Total sales value of goods sold/returned (4 implied decimal places), for example, Total Quantity * 10000
	Standard UOM	VARCHAR2(4)		Standard UOM of the Item

Table A-8 (Cont.) SIM-ReSA File Layout

Record Name	Field Name	Field Type	Default Value	Description
	Selling UOM	VARCHAR2(4)		UOM at which this item was sold
	Wastage Type	VARCHAR2(6)		Wastage type of item sold or returned
	Wastage Percentage	NUMBER(12)		Wastage Percent*10000 (4 implied decimal places), wastage percent of item sold or returned
	Drop Ship Indicator	VARCHAR2(1)	N	This will always be N for SIM Export
	Actual Weight Quantity	NUMBER(12)		Actual Weight Quantity*10000 (4 implied decimal places), the actual weight of the item, only populated if catchweight_ind = 'Y'
	Reason Code	VARCHAR2(6)		Reason entered by cashier for some transaction types
	Sale Value	NUMBER(20)		Total Sales Value * 10000 (4 implied decimal places), sales value, net sales value of goods sold
	Sales Sign	VARCHAR2(1)		Determines if the Total Sales Value is positive or negative 'P' - Positive 'N' - Negative
	Unit Retail	NUMBER(20,4)		Unit retail with 4 implied decimal places
	Sales Type	VARCHAR2(1)		Indicates if the line item is a Regular Sale, a CO serviced by OMS (External CO), or a CO serviced by SIM (In-Store CO)
	Customer Order Number	VARCHAR2(50)		Customer Order Number
	Customer Order Type			Customer order type
	Fulfillment Order Number	VARCHAR2(50)		Fulfillment Order Number from OMS
TRANSACTION TAIL	File Record Type Descriptor	VARCHAR2(5)	TTAIL	Identifies the File Record Type
	File Line ID	NUMBER(10)		Sequential file line number
	Transaction Record Counter	NUMBER(6)		Number of TDETL records in this transaction set
FILE TAIL	File Record Type Descriptor	VARCHAR2(5)	FTAIL	Identifies the File Record Type
	File Line ID	NUMBER(10)		Sequential file line number
	File Record Counter	NUMBER(10)		Number of records/transactions processed in current file (only records between head and tail)

UINAttributeImport File Specification

The input file will have the following comma-separated values:

Table A-9 UIN Attribute File

Record Name	Field Name	FieldType	Default Value	Description
1	Store ID	Number	NA	ID of the Store, for example, 1111
2	Department ID	Number	NA	ID of the Department, for example, 2222
3	Class ID	Number	NA	ID of the Class, for example, 2
4	Type	Varchar2	NA	Type of UIN, for example, Serial Number
5	Label	Varchar2	NA	Label of UIN, for example, Serial Number
6	Capture_Time_ID	Number	NA	Capture Time ID, for example, 2
7	External_Create_Allowed	Varchar2	NA	External Create Allowed or not, for example, Y or N

The following is a sample input file:

```
3000,3023,2,'Auto Generate SN','Serial Number',2,False
```

Stock Count Results Export File Specification

The stock count result export file is generated when unit amount stock count authorization completes. The stock count authorization process can be a manual authorization or invoked by third party stock count batch for an auto-authorized unit amount stock count. This export file can be uploaded to RMS by RMS file to update their inventory with the actual physical stock count.

Table A-10 Stock Count Result Export File

Record Name	Field Name	Field Type	Description
File Header	file type record descriptor	Char(5)	hardcode FHEAD
	file line identifier	Number(10)	ID of current line being processed, hardcode 00000001
	file type	Char(4)	hardcode STKU
	file create date	Date(14)YYYYMMDDHHMISS	date written by convert program
	stocktake_date	Date(14)YYYYMMDDHHMISS	take_head.stocktake_date
	cycle count	Number(8)	stake_head.cycle_count
	loc_type	Char(1)	hardcode W or S
Transaction record	location	Number(10)	stake_location.wh or stake_location.store
	file type record descriptor	Char(5)	hardcode FDETL
	file line identifier	Number(10)	ID of current line being processed, internally incremented
	item type	Char(3)	hardcode ITM

Table A–10 (Cont.) Stock Count Result Export File

Record Name	Field Name	Field Type	Description
	item value	Char(25)	item ID
	inventory quantity	Number(12,4)	total units or total weight
	location description	Char(30)	Where in the location the item exists. For example, Back Stockroom or Front Window Display
File trailer	file type record descriptor	Char(5)	hardcode FTAIL
	file line identifier	Number(10)	ID of current line being processed, internally incremented
	file record count	Number(10)	Number of detail records

StoreSequenceDataParser Import File Layout Specification

The input file would be in pipe ('|') delimited format.

Table A–11 StoreSequenceImport File

Record Name	Field Name	FieldType	Description
	file type record descriptor	Char(5)	hardcode FHEAD
File Header			
	Store ID	Number(10)	Store identifier
Sequence record	file type record descriptor	Char(5)	hardcode SHEAD
	Area type	Number(9)	The Store Sequence Area. 0 = None, 1 = Shopfloor, 2 = Backroom
	Child sequenced	Varchar2(1)	'Y' if child is sequenced, 'N' if not
	Department ID	Number(12)	Department ID
	Class ID	Number(12)	Class ID
	Description	Varchar2(255)	Description of Store Sequence
	Not sequenced	Varchar2(1)	The order the store sequence is in compared to other store sequences
	Sequence Order	Number(20)	Y indicates a default sequence containing all items that have not been sequenced elsewhere
Sequence detail	file type record descriptor	Char(5)	hardcode SDETL
	Item ID	Varchar2(25)	Item ID
	Primary location	Varchar2(1)	Indicator if the location specified is the primary location for the item, Y if is primary location for item, N otherwise
	Item sequence order	Number(20)	Order of item within store sequence
	Capacity	Number(11,2)	The size of the location appropriate to unit of measure
	Ticket quantity	Number(11,2)	The quantity of tickets that need to be printed or used for the item inventory location
	Ticket format ID	Number(10)	Item ticket format identifier

Table A-11 (Cont.) StoreSequenceImport File

Record Name	Field Name	FieldType	Description
	Uom mode	Number(2)	The Unit Of Measure display mode: 1 = Units, 2 = Cases
	Width	Number(12)	Width value to indicate how many items can fit across the width of the shelf
Sequence trailer	File type record descriptor	Char(5)	hardcode STAIL
File trailer	File type record descriptor	Char(5)	hardcode FTAIL

Inventory Extract Export File Specification

Table A-12 Inventory Extract Export File

Record Name	Field Name	Field Type	Description
Transaction record	system_cd		Identifier of exporting system as defined by Order Broker
	location_cd		The store identifier.
	product_cd		The item identifier.
	available_qty		The quantity of the item current available.
	next_po_qty		Not used
	next_po_date		Not used
	daily_sell_through_qty		Not used
	sell_qty_multiple		Not used
	minimum_sell_qty		Not used
	shrink_rate		Not used
	sales_velocity		Not used

Appendix: Setup Auto-Authorized Third-Party Stock Count

This section describe steps to setup an auto authorize third party stock count:

1. Set up a product group with counting method as **Third Party** and with auto-authorize flag checked.
2. Create a new product group schedule on the Product Group screen.
3. Run the ExtractUnitAmountStockCount.sh batch program and ExtractUnitStockCount.sh batch to generate the stock counts.

Note: After the batch has completed, from the Main Menu go to Inv Mgmt>Stock Counts>Stock Count List screen. Notice that a separate stock count record has been created for each department. The batch creates stock count groups for all items for all departments for the store, including items with SOH values of zero grouped by department. For each department record, the Stock Count Type and Status from the stock count list screen will be **Type = Stock Count** and **Status = New**.

4. Take a snapshot of the SOH on Stock Count List screen.

The snapshot must be taken before uploading the third-party flat file.

Note: Selecting **Take Snapshot** takes a snapshot of the current SIM SOH figure, and assigns this to every item in the stock count records. The snapshot button is displayed only if there is an extracted Third Party Stock Count or Unit and Amount stock count on the Stock Count List screen. You must first select at least one record from the Third Party Stock Count in order for the snapshot to be taken. Status of the stock count will change to In Progress. This will indicate that the snapshot has occurred. The user will not be able to access the stock count records until the file has been uploaded. If the user double-clicks one of the department stock counts on the list screen, SIM will prompt with the message **The stock count will not be accessible until the import process has completed**. The user will not be able to drill into the detail screen if the third-party file has not yet been imported into SIM.

5. Upload third-party count file to SIM:

Once counting is complete, run ThirdPartyStockcountImport batch to process the data file.

See the [ThirdPartyStockCountImport Batch](#) for details.

Appendix: Unit and Amount Stock Counts Export

SIM Unit and Amount Stock count authorization generates export file which can be uploaded to external inventory system. The stock count authorization process can be started by user through stock count authorization screen or be invoked by third party stock count batch for an auto-authorized unit amount stock count. The export files can be uploaded to merchandising System (e.g RMS) to update merchandising inventory with the actual physical stock count.

Export File Layout

See the "[Stock Count Results Export File Specification](#)" for file layout details.

Export File Location

Export file directory is created by SIM application installer.

Prepare file to upload

SIM integration admin will need to move the export data files from SIM application server export directory to a shared upload network location.

Export File Name

STK_<storeId>_<scheduleId>_<yyyyMMddHHmmss>.dat

STK_UIN_<storeId>_<scheduleId>_<yyyyMMddHHmmss>.dat