

Quick Reference Sheet End of Day Procedure Names

The following table provides the file names for the Procedure Name field.

Name	Procedure Name
Back Office Export	Bof package.export bof data
Cancel Waitlist Reservations	delete_waitlist
Generate Data-Export	generate_export_na_data
Purge Resolved Room Maintenance Requests	Hk maint.purge room maintenance
Populate the temporary store table for Processing Commissions	insert_resv_commissions
Credit Card Authorization	night_audit_authorization
Allotment Cutoff	pms_grgrid.night_allotment_cutoff
Process Awards Timeout Messages	pms2crs_interactive_events.process_awds_timeout_messages
Turn Business Blocks Actual upon Arrival	pms_grgrid.turn_bookings_to_actuals
Delete Messages	pr_b_del_msg_on_checkout
Populate Audit Box	refresh_fin_summary.populate_audit_box
Export Sequence Reset at End of Year Procedure	reset_export_control_seq
AR Aging	update_invpurgedtl_bucket
Restart Forecast Processors	restart_processor
Automatic Activity Generation	sc_activity.generate_activities
Block Initial Snapshot Capture	pms_grgrid2.allotment_snapshot_capture
Block Wash Schedule	pms_grgrid.night_allotment_pattern_cutoff
Plant Assets Maintenance Details	night_process.update_pitem_maint
Populate Financial Daily Statistics for Datamart from Financial Transactions Table	data_mart_api.populate_financial_stat_daily
Process Guest Stay Data	orspms_stay.stage_process_all_na
Room Occupancy Details	night_process.update_room_usage_count
Task Generation	night_process.generate_work_orders
Plant Assets Maintenance Details	night_process.update_pitem_maint
Batch Deposit Processing	night_audit_deposit_processing
Cashier Summary	nacashiersummay
Guest Ledger Detail	naguestledetails
Package Ledger Detail	pkgledger_balance

Name	Procedure Name
Manager Report	manager_report
Trial Balance	trial_balance
Complimentary Rooms	gi_c_h
Add next night record for daily rate code after the daily rate max parameter	dailyrates.addonenight
Courtesy Card Data Transfer	membership_p.courtesy_card_checkouts
Reset the Maldives Tax registration sequence number	eod_misc.reset_mal_tax_reg_seq
Credit Card Offline Settlements Processed	cc_offline_settlements
Visa E-Folio Export	custom_xml_exports.gen_visa_export
Auto Settlement Transaction	auto_settlement
Auto Reject Profile Department Notes	name_dept_note_api.auto_reject_notes
Queue Reservation Activity	qresv_activity
Synchronize SC Data Mart	sc_datamart.dm_synch_procedure
Automatic Batch Credit Card Settlements	eod_misc.autobatchccsettlement