

DATE: 12/30/14
PROGRAM: 56553

SERICOL, INC.
Jobs Submitted on- 12/28/14
Sleeper Job Completions

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Job Name	Begin Time	End Time	End Code	Net Time	Program ID	Version	Job Queue	Library List	Member Description	11/10/13 Run Time	Diff	>2:00 Pct
JN00001158	16:00:13	19:10:00	0		J56556		QCTL	PRODA73	***** Release EOD Job Queue *****	0:00:00	0:00:00	
JN00001161	19:10:00	19:10:02	0	0:00:02	J565561		EOD	PRODA73	End Disconnected Jobs in QINTER	0:00:03	0:00:01-	
JN00000047	19:10:02	19:10:18	0	0:00:16	J980090		EOD	PRODA73	Build Menu Word Search Master	0:00:17	0:00:01-	
JN00001887	19:10:18	19:17:34	0		J565562		EOD	PRODA73	***** Begin Dedicated System EOD *****	0:00:00	0:00:00	
JN00001275	19:17:34	19:17:35	0	0:00:01	J56047		EOD	PRODA73	Positive Pay for A/P through Wells Fargo			
JN00001012	19:17:35	19:17:35	0	0:00:00	J5642519	XJDE0001	EOD	PRODA73	Pre-processing for Invoice Print	0:00:01	0:00:01-	
JN00001082	19:17:35	19:17:35	0	0:00:00	J5642516	XJDE0001	EOD	PRODA73	Pre-processing for Invoice Hold	0:00:00	0:00:00	
JN00001176	19:17:35	19:17:35	0	0:00:00	J56626	XJDE0001	EOD	PRODA73	Inter-Company Invoice-Only Order Creation	0:00:00	0:00:00	
JN00001204	19:17:35	19:17:43	0	0:00:08	J5542565	UUSAUSD	EOD	PRODA73	Invoices-SX USA in USD	0:00:08	0:00:00	
JN00001203	19:17:43	19:17:43	0	0:00:00	J5542565	UUSAUSDA	EOD	PRODA73	Invoices-SO,SX Serigraph only	0:00:00	0:00:00	
JN00000013	19:17:43	19:17:44	0	0:00:01	J5542565	UUSAUSD	EOD	PRODA73	Invoices-SO,SK,SP USA in USD	0:00:01	0:00:00	
JN00000014	19:17:44	19:17:44	0	0:00:00	J5542565	UUSAUSDC	EOD	PRODA73	Credit Memos - CO USA in USD	0:00:00	0:00:00	
JN00001065	19:17:44	19:17:44	0	0:00:00	J5642518	XJDE0001	EOD	PRODA73	Post-processing for Invoice Print	0:00:00	0:00:00	
JN00000016	19:17:44	19:17:56	0	0:00:12	J42800	U0000001	EOD	PRODA73	Sales Update-Final-Flex Acct. SO,SX,SP S	0:00:14	0:00:02-	
JN00000117	19:17:56	19:17:58	0	0:00:02	J5643990		EOD	PRODA73	Purchase Repost preprocessor	0:00:03	0:00:01-	
JN00000017	19:17:58	19:17:59	0	0:00:01	J42800	U0000003	EOD	PRODA73	Sales Update-Final ST	0:00:01	0:00:00	
JN00000018	19:18:00	19:18:00	0	0:00:00	J42800	U0000002	EOD	PRODA73	Sales Update-Final-Flex Acct. CO	0:00:01	0:00:01-	
JN00000943	19:18:00	19:18:01	0	0:00:01	J42800	U0000007	EOD	PRODA73	Sales Update-Final-Flex Acct. SK	0:00:00	0:00:00	
JN00000204	19:18:01	19:18:01	0	0:00:00	J42800	U0000001IU	EOD	PRODA73	Sales Update-Final Inter-Company USD	0:00:00	0:00:00	
JN00001178	19:18:01	19:18:02	0	0:00:01	J56627		EOD	PRODA73	F0911 Change Inter-Company records from Inventory to A/R	0:00:00	0:00:00	
JN00001011	19:18:02	19:18:22	0	0:00:20	J82001		EOD	PRODA73	Clear Committed from Itm/Loc File S	0:00:22	0:00:02-	
JN00000094	19:18:22	19:20:17	0	0:01:55	J3190	U0000001	EOD	PRODA73	Work Order Repost	0:01:53	0:00:02	
JN00000023	19:20:17	19:20:17	0	0:00:00	J42995	U0000002	EOD	PRODA73	Re-post Future Sales Orders S	0:00:01	0:00:01-	
JN00000107	19:20:18	19:20:20	0	0:00:02	J42995	U0000001	EOD	PRODA73	Repost Active Sales Orders S	0:00:03	0:00:01-	
JN00000118	19:20:20	19:20:36	0	0:00:16	J43990	U0000001	EOD	PRODA73	Repost Open Purchase Orders	0:00:15	0:00:01	
JN00001888	19:20:36	19:24:47	0		J565564		EOD	PRODA73	***** End Dedicated System EOD *****	0:00:00	0:00:00	
JN00000097	19:24:47	19:36:46	0	0:11:59	J42992	U0000001	EOD	PRODA73	Purge Headers with No Details S	0:11:53	0:00:06	
JN00000098	19:36:46	19:39:07	0	0:02:21	J42996	U0000001	EOD	PRODA73	Purge Cancelled SO Detail Lines F4211 S	0:02:03	0:00:18	
JN00001078	19:39:07	19:41:16	0	0:02:09	J5671		EOD	PRODA73	Capture History for Cognos	0:02:50	0:00:41-	
JN00001157	19:41:17	19:41:26	0	0:00:09	J56417		EOD	PRODA73	Items not set up with DI cost components	0:00:08	0:00:01	
JN00001902	19:41:26	19:41:28	0	0:00:02	JCP1003		EOD	PRODA73	Create PDF - Mail Customer Invoices	0:00:02	0:00:00	
JN00000157	19:41:28	19:41:28	0	0:00:00	J56574		EOD	PRODA73	Clear Order Holds caused by freight-only or fuel surcharge	0:00:00	0:00:00	
BRM_SAVE	23:30:00	23:35:02	0	0:05:02			EOD					
JN00001002	1:30:39	1:30:51	0	0:00:12	J563483		EOD	PRODA73	SAP Demand data import for JD Edwards MRP	0:00:13	0:00:01-	
JN00001912	1:30:52	1:30:52	0	0:00:00	J04572T1		EOD	PRODA73	Set P04572T1 U0000001 Option 1 to "A"			
JN10000012	1:30:52	1:46:28	0	0:15:36	J3483	U13SAP06	EOD	PRODA73	SAP Multi-Facility MRP - Net Chg S	0:16:21	0:00:45-	
JN00000102	1:46:28	1:46:30	0	0:00:02	J563412	U13SAP07	EOD	PRODA73	Update the pegging file quantities	0:00:03	0:00:01-	
JN00000930	1:46:31	1:46:33	0	0:00:02	J82001	U13SAP07	EOD	PRODA73	Scrub certain MRP messages S	0:00:01	0:00:01	
JN00001043	1:46:33	1:46:36	0	0:00:03	J82001		EOD	PRODA73	MRP msgs for Manufacturing to see	0:00:02	0:00:01	
JN00001044	1:46:36	1:46:37	0	0:00:01	J82001		EOD	PRODA73	OP's messages for Purchasing to see	0:00:01	0:00:00	
JN00001045	1:46:37	1:46:38	0	0:00:01	J82001		EOD	PRODA73	OP's not for Barb or Gretchen S	0:00:01	0:00:00	
JN00002026	1:46:38	1:46:39	0	0:00:01	J56QRY		EOD	PRODA73	Run Query - Sleeper			
JN00001063	1:46:39	2:02:06	0	0:15:27	J41BDWRD		EOD	PRODA73	Build Word File for Item Search	0:10:51	0:04:36	
JN00002030	2:00:40	2:01:09	0	0:00:29	HINVENJ		QBATCH3	PRODA73				
JN00002031	2:01:09	2:05:09	0	0:04:00	HSALSESJ		QBATCH3	PRODA73				
JN00001907	2:02:06	2:03:10	0	0:01:04	J56QRY		EOD	PRODA73	Run Query - Sleeper	0:00:54	0:00:10	
JN00000112	2:03:10	2:03:10	0		J56551		EOD	PRODA73	***** Hold EOD Job Queue *****	0:00:00	0:00:00	
JN00002032	2:05:09	2:21:38	0	0:16:29	HEXPNJ		QBATCH3	PRODA73				
JN00001889	2:30:42	2:30:44	0	0:00:02	J56929		QBATCH3	PRODA73	Item Files Trigger Programs - On/Off			

DATE: 12/30/14
PROGRAM: 56553

SERICOL, INC.
Jobs Submitted on- 12/28/14
Sleeper Job Completions

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Job Name	Begin Time	End Time	End Code	Net Time	Program ID	Version	Job Queue	Library List	Member Description	11/10/13 Run Time	Diff	>2:00 Pct
JN00001890	2:31:27	2:31:27	0	0:00:00	J56929		QBATCH3	PRODA73	Item Files Trigger Programs - On/Off			
JN00000175	3:00:43	3:00:43	0	0:00:00	J56PKSL		QBATCH3	PRODA73	BO Release & Pick Slip Print SUBMISSION	0:00:01	0:00:01-	
JN00001903	4:00:46	4:00:47	0	0:00:01	J56605		QBATCH3	PRODA73	Issue to Work Order Warning/Error Message Report	0:00:02	0:00:01-	
JN00002027	4:01:31	4:04:28	0	0:02:57	J55049		QBATCH3	PRODA73	Billing Exception Report (from F4211)			
JN00002029	4:04:28	4:04:45	0	0:00:17	J55054		QBATCH3	PRODA73	GSD Base Price Exception			
JN00002034	4:04:45	4:04:57	0	0:00:12	J550272		EOD	PRODA73	WERCs Import Interface - Full Refresh			
BRM_MAINT	5:00:00	5:11:51	0	0:11:51			EOD					
				----- 1:33:47						----- 0:48:49	----- 0:44:58	----- 92.1