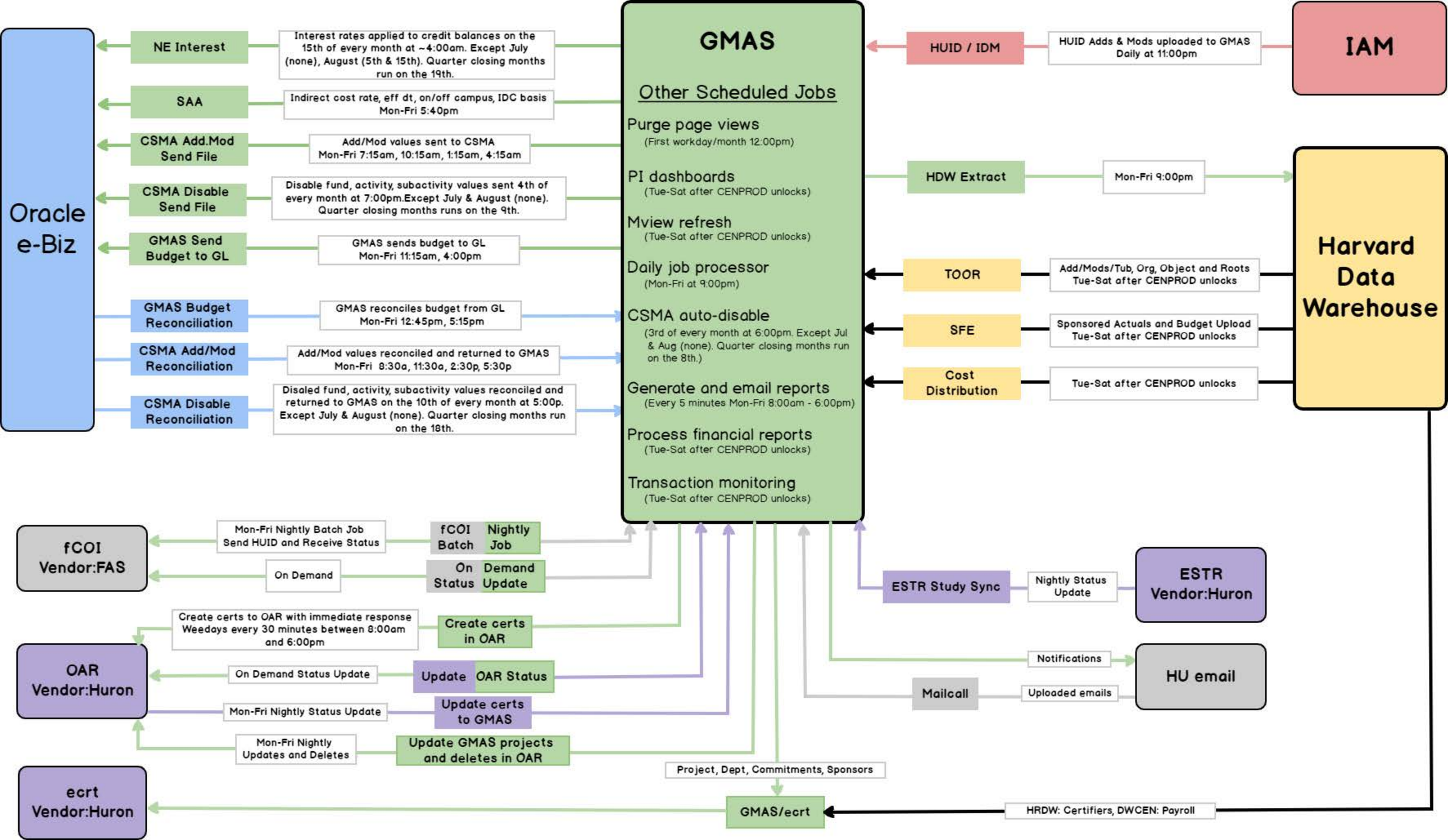
Oracle e-Biz
NE Interest
Interest rates applied to credit balances on the 15th of every month at ~4:00am. Except July (none), August (5th & 15th). Quarter closing months run on the 19th.
SAA
Indirect cost rate, eff dt, on/off campus, IDC basis Mon-Fri 5:40pm
CSMA Add.Mod Send File
Add/Mod values sent to CSMA Mon-Fri 7:15am, 10:15am, 1:15am, 4:15am
CSMA Disable Send File
Disable fund, activity, subactivity values sent 4th of every month at 7:00pm.Except July & August (none). Quarter closing months runs on the 9th.
GMAS Send Budget to GL
GMAS sends budget to GL Mon-Fri 11:15am, 4:00pm
GMAS Budget Reconciliation
GMAS reconciles budget from GL Mon-Fri 12:45pm, 5:15pm
CSMA Add/Mod Reconciliation
Add/Mod values reconciled and returned to GMAS Mon-Fri 8:30a, 11:30a, 2:30p, 5:30p
CSMA Disable Reconciliation
Disaled fund, activity, subactivity values reconciled and returned to GMAS on the 10th of every month at 5:00p. Except July & August (none). Quarter closing months run on the 18th.
GMAS
Other Scheduled Jobs
Purge page views
(First workday/month 12:00pm)
PI dashboards
(Tue-Sat after CENPROD unlocks)
Mview refresh
(Tue-Sat after CENPROD unlocks)
Daily job processor
(Mon-Fri at 9:00pm)
CSMA auto-disable
(3rd of every month at 6:00pm. Except Jul & Aug (none). Quarter closing months run on the 8th.)
Generate and email reports
(Every 5 minutes Mon-Fri 8:00am - 6:00pm)
Process financial reports
(Tue-Sat after CENPROD unlocks)
Transaction monitoring
(Tue-Sat after CENPROD unlocks)
HUID / IDM
HUID Adds & Mods uploaded to GMAS Daily at 11:00pm
IAM
HDW Extract
Mon-Fri 9:00pm
Harvard Data Warehouse
TOOR
Add/Mods/Tub, Org, Object and Roots Tue-Sat after CENPROD unlocks
SFE
Sponsored Actuals and Budget Upload Tue-Sat after CENPROD unlocks
Cost Distribution
Tue-Sat after CENPROD unlocks
fCOI Vendor:FAS
Mon-Fri Nightly Batch Job Send HUID and Receive Status
fCOI Batch Nightly Job
On Demand
On Status Demand Update
ESTR Study Sync
Nightly Status Update
ESTR Vendor:Huron
Create certs to OAR with immediate response Weedays every 30 minutes between 8:00am and 6:00pm
Create certs in OAR
OAR Vendor:Huron
On Demand Status Update
Update OAR Status
Notifications
HU email
Mon-Fri Nightly Status Update
Update certs to GMAS
Mailcall
Uploaded emails
Mon-Fri Nightly Updates and Deletes
Update GMAS projects and deletes in OAR
Project, Dept, Commitments, Sponsors
ecrt Vendor:Huron
GMAS/ecrt
HRDW: Certifiers, DWCEN: Payroll