STAR Batch Schedule

AP Scheduled Jobs (As of March 18, 2019)	4:00 AM	5:00 AM	6:00 AM	7:00 AM	8:00 AM	9:00 AM	10:00 AM	11:00 AM	12:00 PM	1:00 PM	2:00 PM	3:00 PM	4:00 PM	5:00 PM	6:00 PM	7:00 PM	8:00 PM	9:00 PM	10:00 PM	11:00 PM	12:00 AM
Voucher Build: Excel	■					■			■			■				■					
Voucher Build: AP_INT_001	■					■			■			■				■					
Voucher Build: Misc	■					■			■			■				■					
Voucher Build: All others												■				■					
Matching	■					■			■			■				■					
Budget Check	■					■			■			■				■					
Submit for Approval	■					■			■			■				■					
Payment Post	■					■			■			■				■					
Voucher Post	■					■			■			■				■					
Withholding Post	■					■			■			■				■					
Journal Generate																■					
AP_INT_002																					■
AP to Asset Management												■									

EX Scheduled Jobs (As of March 18, 2019)	4:00 AM	5:00 AM	6:00 AM	7:00 AM	8:00 AM	9:00 AM	10:00 AM	11:00 AM	12:00 PM	1:00 PM	2:00 PM	3:00 PM	4:00 PM	5:00 PM	6:00 PM	7:00 PM	8:00 PM	9:00 PM	10:00 PM	11:00 PM	12:00 AM	1:00 AM	2:00 AM	3:00 AM
Budget Check (:40 on the hour)	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■
Unpost							■					■												
Close							■					■												
Post																■								
Publish to Payroll (Bi-Weekly) WED ONLY																					■			
LEG - Publish to Payroll (Weekly) WED ONLY																					■			
LEG - Publish to Payroll (1st Business Day of Month)																					■			
Update Paid Status (From HCM)																■								

GL Scheduled Jobs (As of May 10, 2019)	4:00 AM	5:00 AM	6:00 AM	7:00 AM	8:00 AM	9:00 AM	10:00 AM	11:00 AM	12:00 PM	1:00 PM	2:00 PM	3:00 PM	4:00 PM	5:00 PM	6:00 PM	7:00 PM	8:00 PM	9:00 PM	10:00 PM	11:00 PM	12:00 AM	1:00 AM	2:00 AM	3:00 AM
Journal Edit & Budget Check							■					■				■								
Journal Post							■					■				■								
GL_INT_001 INBOUND							■					■				■								
Budget Journal Upload							■									■								
GL_INT_005																						■		
GL_INT_006																					■			
Combo Edit Build															■									
Form 78s																	■							

AR Scheduled Jobs (As of May 10, 2019)	4:00 AM	5:00 AM	6:00 AM	7:00 AM	8:00 AM	9:00 AM	10:00 AM	11:00 AM	12:00 PM	1:00 PM	2:00 PM	3:00 PM	4:00 PM	5:00 PM	6:00 PM	7:00 PM	8:00 PM	9:00 PM	10:00 PM	11:00 PM	12:00 AM	1:00 AM	2:00 AM	3:00 AM
ARUPDATE (All Agencies)																■								
ARUPDATE for LockBox Agencies															■									
Lockbox																■								
ARPREDCT																■								
AR Budget Check																■								
AR JRNL Generator																■								