

ID	UD Program Name	Script Name	Notes - Description	Category	Run Duration	Yearly Duration	Frequency	Category	Last Modified
1		ACH-Reports-Enable.exp	Testing script to use for various tests and troubleshooting issues.		0:00:00	0:00:00	OTHER/ON DEMAND	EXPECT	Jun 27, 2013
2	ADMIN70	ADMIN70.exp	Run Year End program, ADMIN70, to print the status of Year End.		0:01:23	0:01:23	YEARLY	EXPECT	January 6, 2015
3	AP197	AP197.exp	Purge program that runs AP197 to PURGE CREDITOR HISTORY.	PURGE	0:00:32	0:06:24	MONTHLY	EXPECT	Jun 21, 2013
4	EFT300X	BETS_sftp_FDR.exp	Connects via SFTP to remote server to pull down daily Instant Cash files, also runs reconciliation report needed for balancing. All other files are stored if needed.		0:19:07	116:17:35	DAILY	EXPECT	Apr 23, 2014
5	EFT300X	BETS_sftp_FDR_new.exp	Newer version, to just delete any unnecessary remote files. Connects via SFTP to remote server to pull down daily Instant Cash files, also runs reconciliation report needed for balancing. All other files are stored if needed.		0:00:00	0:00:00	OTHER/ON DEMAND	EXPECT	Apr 23, 2014
6	EFT300X	BETS_sftp_FDR_rerun.exp	Second run attempt to pull down any duplicate or multiple files for the same day. Connects via SFTP to remote server to pull down daily Instant Cash files, also runs reconciliation report needed for balancing. All other files are stored if needed.		0:03:06	18:51:30	DAILY	EXPECT	Mar 5, 2014
7	CMS.MENU	CMS-MENU.exp	CMS changes done via ARRAY list. Never used for production, but is available if we need to make mass changes to any of the member controls.		0:00:00	0:00:00	OTHER/ON DEMAND	EXPECT	Jun 26, 2013
8	CR8	CR8.exp	Credit Bureau purge, the runs cbr.stop, CR7, CR8, and cbr.start to complete the purge process.	PURGE	0:03:57	0:47:24	MONTHLY	EXPECT	Jul 21, 2014
9	CU0	CU0.exp	Create new personal accounts. Custom script that will take the input provided, pipe delimited, and then create new memberships on our system. Any exceptions will be skipped and output to an error file.		6:54:19	6:54:19	OTHER/ON DEMAND	EXPECT	Jun 21, 2013
10	CU12Q	CU12Q.exp	Relationship Pricing script that will run through the select process and update process runs of CU12Q.		0:07:50	1:34:00	MONTHLY	EXPECT	November 26, 2014
11		CU55R.exp	Year end task to run CU55R		0:01:00	0:01:00	YEARLY	EXPECT	January 6, 2015
12		CU98IRS.exp	Year end task to run CU98IRS		0:01:00	0:01:00	YEARLY	EXPECT	January 6, 2015
13		CU98YE.exp	Year end task to run CU98YE		0:01:00	0:01:00	YEARLY	EXPECT	January 6, 2015
14	CU335T	CU335T.exp	Script is used to pull down daily CDS files along with any daily PDF reports used for VISA purposes. CU335T will run if the CDS file pulled is from the previous day. Once a month the program will clear out all CLIENT data before processing the full file.		0:03:09	19:09:45	DAILY	EXPECT	February 20, 2015
15	CU335T	CU335T_cds.exp	Script is used to pull down daily CDS files used for VISA purposes. CU335T will run if the CDS file pulled is from the previous day. Once a month the program will clear out all CLIENT data before processing the full file.		0:07:00	42:35:00	DAILY	EXPECT	February 20, 2015
16	CU335T	CU335T_connect.exp	Tests to see if the SFTP server is up and running or available.		0:00:38	0:00:38	OTHER/ON DEMAND	EXPECT	Jun 21, 2013
17	CU335T	CU335T_portfolio.exp	Once a month, we need to pull the AIRES file down from the SFTP server. This script pulls any available XLS sheets.		0:02:33	0:30:36	MONTHLY	EXPECT	February 20, 2015
18	CU335T	CU335T_report.exp	Script is used to pull down daily PDF reports used for VISA purposes.		0:00:00	0:00:00	OTHER/ON DEMAND	EXPECT	February 20, 2015
19	CU41	CU41.exp	Purge data for PRINT BANK RECONCILIATION DATA.	PURGE	0:00:38	0:07:36	MONTHLY	EXPECT	Jun 21, 2013
20	CU414	CU414.exp	Creates the weekly delinquency reports used by lending for member follow-up on missing or late payments.		0:01:46	1:31:52	WEEKLY	EXPECT	Jun 21, 2013
21	CU431	CU431.exp	Weekly coupon creation for member loan payments that require coupons.		0:01:23	1:11:56	WEEKLY	EXPECT	Jun 21, 2013
22	CU438	CU438.exp	Creates the monthly credit bureau files required to send to the three major bureaus. After creating the files, it will archive files for 6 months.		0:03:55	0:47:00	MONTHLY	EXPECT	Jun 21, 2013
23	CU457	CU457.exp	CU457 creates a paid off loans report. Currently not used.		0:00:00	0:00:00	OTHER/ON DEMAND	EXPECT	Oct 7, 2010
24	CU475	CU475.exp	Program to convert charged off loans to L99 on our system.		0:00:20	2:01:40	DAILY	EXPECT	November 26, 2014
25	CU48	CU48.exp	Program to purge bank reconciliation items. Monthly purge to keep file size within suitable range.	PURGE	0:00:59	0:11:48	MONTHLY	EXPECT	Jun 21, 2013
26	CU535	CU535.exp	Runs LETTER.LIST to see if there are any letters queued. If there are no letters, the script will run CU535 to create a blank letter. We need to send a daily letter file to OSI. This prevents any back end issues with the automated processing schedule.		0:00:08	0:48:40	DAILY	EXPECT	Jun 21, 2013
27	CU539	CU539-skip-CU539.exp	Custom script used to run CU539 upload to OSI.		0:03:51	0:03:51	OTHER/ON DEMAND	EXPECT	February 20, 2015
28	CU539	CU539.exp	Program to run daily letter print. This is the script that will produce a print image for all member letters that were queued within the past 24 hours. The file is securely sent to OSI which prints and mails our letters. No longer are these printed in house and mailed.		0:03:51	23:25:15	DAILY	EXPECT	Dec 20, 2013
29	CU539R	CU539R.exp	Purge program to delete any old letters. Currently we purge letters that are older than 3 months.	PURGE	0:00:47	0:09:24	MONTHLY	EXPECT	Jun 21, 2013
30	CU590	CU590.exp	Program to create snapshot or tape data for monthly purges.	PURGE	0:08:46	1:45:12	MONTHLY	EXPECT	Jun 21, 2013
31	CU595	CU595.exp	Program to purge transaction history each month. Process is run in test mode prior to actually purging/deleting transaction history from our system. This is the longest running program, typically 5 hours to purge 1 month of data.	PURGE	5:04:16	60:51:12	MONTHLY	EXPECT	November 24, 2014
32	CU596	CU596.exp	Program to purge all account data from our system. Again this is run in test mode prior to actually purging account data from our system.	PURGE	0:03:01	0:36:12	MONTHLY	EXPECT	Jun 21, 2013

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33	CU597	CU597.exp	Program to purge all member data from our system. Again this is run in test mode prior to actually purging member data from our system.	PURGE	0:01:44	0:20:48	MONTHLY	EXPECT	Jun 21, 2013
34	CU598.1	CU598-1.exp	Purge program to purge savings bond information.	PURGE	0:00:15	0:03:00	MONTHLY	EXPECT	Jun 21, 2013
35	CU598.11	CU598-11.exp	Purge program to purge teller cash over/short information.	PURGE	0:01:01	0:12:12	MONTHLY	EXPECT	Jun 21, 2013
36	CU598.13	CU598-13.exp	Purge program to purge system flags.	PURGE	0:00:21	0:04:12	MONTHLY	EXPECT	Jun 21, 2013
37	CU598.14	CU598-14.exp	Purge program to purge duplicate member loaded stop payments.	PURGE	0:00:33	0:06:36	MONTHLY	EXPECT	Jun 21, 2013
38	CU598.16	CU598-16.exp	Purge program to purge loan action history.	PURGE	0:00:43	0:08:36	MONTHLY	EXPECT	Jun 21, 2013
39	CU598.18	CU598-18.exp	Purge program to purge expired periodic payments.	PURGE	0:00:16	0:03:12	MONTHLY	EXPECT	Jun 21, 2013
40	CU598.19	CU598-19.exp	Purge program to purge redeemed certificates.	PURGE	0:00:35	0:07:00	MONTHLY	EXPECT	Jun 21, 2013
41	CU598.2	CU598-2.exp	Purge program to purge check files.	PURGE	0:00:30	0:06:00	MONTHLY	EXPECT	Jun 21, 2013
42	CU598.3	CU598-3.exp	Purge program to purge expired member diaries.	PURGE	0:01:07	0:13:24	MONTHLY	EXPECT	Jun 21, 2013
43	CU598.5	CU598-5.exp	Purge program to purge inventory details.	PURGE	0:00:35	0:07:00	MONTHLY	EXPECT	Jun 21, 2013
44	CU598.6	CU598-6.exp	Purge program to purge stop payments.	PURGE	0:00:56	0:11:12	MONTHLY	EXPECT	Jun 21, 2013
45	CU598.7	CU598-7.exp	Purge program to purge savings bond orders.	PURGE	0:00:18	0:03:36	MONTHLY	EXPECT	Jun 21, 2013
46	CU598.8	CU598-8.exp	Purge program to purge operator statistics.	PURGE	0:00:18	0:03:36	MONTHLY	EXPECT	Jun 21, 2013
47	CU598.9	CU598-9.exp	Purge program to purge relationship pricing history.	PURGE	0:03:24	0:40:48	MONTHLY	EXPECT	Jun 21, 2013
48	CU60	CU60.exp	Script to create new accounts using CU60. This was used during the SLP		4:08:21	4:08:21	OTHER/ON DEMAND	EXPECT	Jun 21, 2013
49	CU600	CU600.exp	Transfer general ledgers to the new year. This is a yearly program, part of year end.		0:20:00	0:20:00	YEARLY	EXPECT	January 6, 2015
50	CU640	CU640.exp	Transfer of YTD accumulators for the new year.		0:05:00	0:05:00	YEARLY	EXPECT	January 14, 2015
51	CU650	CU650.exp	Transfer of YTD accumulators for the new year.		0:05:00	0:05:00	YEARLY	EXPECT	January 6, 2015
52	CU710	CU710.exp	Update the IRA, HSA and deferred compensation tax years each year end.		0:05:00	0:05:00	YEARLY	EXPECT	January 6, 2015
53	CU88	CU88.exp	Runs periodic payments every day. This is run after we load credits.		0:00:13	1:19:05	DAILY	EXPECT	Apr 28, 2014
54	CU900	CU900.exp	Update the withholding and control maintenance at year end.		0:05:00	0:05:00	YEARLY	EXPECT	January 6, 2015
55	CUBUS	CUBUS.exp	Runs the audit reports for CUBUS programs		0:02:35	15:42:55	DAILY	EXPECT	February 6, 2015
56	CUBUS	CUBUS_ESTMTS.exp	Runs the ESTMTS_ALL program for processing statement files		0:05:15	1:03:00	MONTHLY	EXPECT	February 23, 2015
57	CUBUS	CUBUS_ESTMTS_ONE.exp	Runs the ESTMTS_ALL program for processing statement files		0:05:35	1:07:00	MONTHLY	EXPECT	February 23, 2015
58	DCT.PURGE	DCT-PURGE.exp	Data change tracking purge program to keep our database size consistent.	PURGE	0:15:35	3:07:00	MONTHLY	EXPECT	Jun 21, 2013
59		DateFormats.exp	Variables used across all scripts are set in this file - easier to update variables and notes using a single file.		0:00:00	0:00:00	DAILY	EXPECT	February 8, 2015
60	EFT03	EFT03_sftp_FDR.exp	Runs EFT03 to create a daily extract file which sends all OCS changes to our processor. This is run after business hours prior to their cut off time.		0:01:30	9:07:30	DAILY	EXPECT	Jun 21, 2013
61		EOPUsers.exp	Set passwords for end of period users.		0:00:00	0:00:00	MONTHLY	EXPECT	January 12, 2015
62	ESTATEMENT.PROMO	ESTATEMENT-PROMO.exp	Runs PROC for collecting eStatement data at the end of each month.		0:00:19	0:03:48	MONTHLY	EXPECT	Mar 5, 2014
63		ExpectConfig.exp	Variables used across all scripts are set in this file - easier to update variables and notes using a single file.		0:00:00	0:00:00	DAILY	EXPECT	February 10, 2015
64	FILE.SIZE	FILE-SIZE.exp	Runs FILE.SIZE to update and calculate any necessary file size changes.		0:53:25	10:41:00	MONTHLY	EXPECT	Jan 22, 2014
65	FINISH	FINISH.exp	Runs FINISH, end of day process, for our banking system.		0:05:40	34:28:20	DAILY	EXPECT	Sep 4, 2013
66		FINISH_procs.exp	Runs FINDBADEMAIL PROC and will be used to run any other additional PROCs needed - rather than using Job Scheduler.		0:00:16	1:37:20	DAILY	EXPECT	December 3, 2014
67	FIX.ATR29	FIX-ATR29.exp	Runs FIX.ATR29 when needed to resolve any client audit issues. This automatically runs when CU475 charges off a loan. Prior to the nightly audits, this program is run to clean up any database issues.		0:00:26	0:05:12	MONTHLY	EXPECT	November 26, 2014
68		KASASA.exp	Runs the KASASA proc		0:05:48	35:17:00	DAILY	EXPECT	February 18, 2015
69		KASASA-Cycle.exp	Runs the KASASA proc for different cycles		0:05:48	35:17:00	DAILY	EXPECT	February 16, 2015
70		KASASA-Export.exp	Daily export lists to send to marketing group for updating the Cavion Admin portal to specifically direct members who would qualify for Kasasa rewards. Second list is used in addition to Job Scheduler to manually import updated Kasasa status for pre-qualified members.		0:05:48	35:17:00	DAILY	EXPECT	November 12, 2014
71		KASASA-Validation.exp	Sorts and totals all KASASA files within the UDIMPORT directory		0:00:15	1:31:15	DAILY	EXPECT	November 26, 2014
72	LETTER.COUNT	LetterCount.exp	Runs a couple PROCs, RF.AUDIT and LETTER.LOOKUP.BECKY, to email PDF reports to operations supervisor.		0:03:23	20:34:55	DAILY	EXPECT	February 20, 2015
73		LiveUsers.exp	Set passwords for EXPECT UItrafis account		0:00:00	0:00:00	DAILY	EXPECT	Apr 26, 2010
74	MEMBERSHIP.BRANT	MEMBERSHIP-BRANT.exp	Runs PROC MEMBERSHIP.BRANT each month to grab snapshot of data.		0:01:16	0:15:12	MONTHLY	EXPECT	Mar 5, 2014
75		MonthEndDates.exp	Variables used across all scripts are set in this file - easier to update variables and notes using a single file.		0:00:00	0:00:00	MONTHLY	EXPECT	Mar 5, 2014
76	PURGE.CREDITORS	PURGE-CREDITORS.exp	This program will purge Creditors who have an account status of CLOSED.	PURGE	0:00:36	0:07:12	MONTHLY	EXPECT	Jun 21, 2013
77	PURGE.INQ.DAILY	PURGE-INO-DAILY.exp	This program will purge all daily inquiries for all tellers up to the specified date entered below. A minimum of 30 days of inquiries are required to remain on file.	PURGE	0:00:55	0:11:00	MONTHLY	EXPECT	Jun 21, 2013
78	PURGE.KHB.STATS	PURGE-KHB-STATS.exp	This program will purge all Remote Banking statistics to a selected date.	PURGE	0:00:36	0:07:12	MONTHLY	EXPECT	Jun 21, 2013
79	PURGE.PP.HIST	PURGE-PP-HIST.exp	Purge Periodic Payment history through an entered date.	PURGE	0:00:20	0:04:00	MONTHLY	EXPECT	Jun 21, 2013
80	PURGE.TE.STATS	PURGE-TE.exp	This program will purge all transaction exchange statistics to a selected date.	PURGE	0:00:28	0:05:36	MONTHLY	EXPECT	December 16, 2014
81	PURGE.TRANSUM	PURGE-TRANSUM.exp	Purge Transaction Summary history through an entered date.	PURGE	0:08:18	1:39:36	MONTHLY	EXPECT	Jun 21, 2013

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82	SGOF.OTHER	SGOF-OTHER.exp	Used to sign off users that were not correctly signed off after closing the branches (branch supervisors are responsible for checking the system status prior to leaving for the day).		0:10:00	0:10:00	OTHER/ON DEMAND	EXPECT	Apr 9, 2014
83	START	START.exp	Runs START, our beginning of day process, so that the system is ready to process transactions before anyone arrives.		0:05:06	31:01:30	DAILY	EXPECT	Apr 28, 2014
84		TrainUsers.exp	Set passwords used for EOM account testing.		0:00:00	0:00:00	MONTHLY	EXPECT	Apr 26, 2010
85	UA3	UA3-CHANGES.exp	Used to scrape the screen and grab member's password from the UA3 screen. This would grab and store all the different channel passwords.	CUSTOM	0:00:26	0:00:26	OTHER/ON DEMAND	EXPECT	Mar 5, 2014
86	ADMIN99	admin99.exp	Used to check system status prior to running FINISH. Alerts IT if someone failed to sign off correctly.		0:04:42	0:04:42	OTHER/ON DEMAND	EXPECT	November 14, 2014
87		api.exp	Script used to encrypt our compressed daily archive file. This is sent to API so that they can PDF our daily reports and make them available to staff.		0:01:18	7:54:30	DAILY	EXPECT	January 20, 2015
88		api_me.exp	Script is used to encrypted our compressed monthly file. This is also sent to API for processing.		0:02:42	0:32:24	MONTHLY	EXPECT	January 2, 2015
89		api_reports.exp	Script is used to validate the totals from our statement processing file. API loads a text file with information and this information is compared to data on our host.		0:01:11	1:01:32	WEEKLY	EXPECT	October 20, 2014
90	CU572	api_select.exp	Runs CU572 and Inactive Account PROC for quarterly extract at API. API includes a special insert for any member included in the extract file.		0:02:16	0:27:12	MONTHLY	EXPECT	Jun 21, 2013
91		app-status.exp	Runs PROC APP.STATUS and then BUILD.FILE to create an export list which is emailed internally for use.		0:00:35	0:07:00	MONTHLY	EXPECT	Aug 1, 2014
92	UDADMIN MENU	backup.exp	Uses udadmin menu to create a backup point and then waits for the tape to complete. We no longer do tape backups, except at year end.		0:01:00	0:01:00	YEARLY	EXPECT	Jun 21, 2013
93	UDADMIN MENU	backup2.exp	Uses udadmin menu to create a backup point and then waits for the tape to complete. We no longer do tape backups, except at year end.			0:00:00	OTHER/ON DEMAND	EXPECT	Apr 23, 2010
94	BANCVue	bancvue_upload.exp	Runs the BANCVue PROC in Ultrafis, creates the daily export files after FINISH, archives the previous day's file and sends the new files to the BancVue server via FTP.		0:02:59	18:08:55	DAILY	EXPECT	Aug 5, 2014
95		bjp.exp	Testing script to use for various tests and troubleshooting issues.		0:00:00	0:00:00	OTHER/ON DEMAND	EXPECT	Apr 19, 2014
96		brant.exp	Recall using SAVE.J to see account activity on my membership.		0:02:42	16:25:30	DAILY	EXPECT	Jun 21, 2013
97		cb-experian.exp	After CU438.exp runs, this script takes the bureau file created and uploads to Experian via SFTP connection.		0:03:55	0:47:00	MONTHLY	EXPECT	Jul 21, 2014
98		cb-transunion.exp	After CU438.exp runs, this script takes the bureau file created and uploads to Transunion via SFTP connection.		0:03:35	0:43:00	MONTHLY	EXPECT	Jul 21, 2014
99		daily.exp	Checks the ExpectConfig.exp file to see if the following day is flagged as a holiday. If it is flagged as a holiday, our automation will fail. This is an advance notification in case a variable needs to be changed or on the flip side in case a holiday date needs to be added to the file.		0:00:01	0:06:05	DAILY	EXPECT	Feb 16, 2012
100		date_formats.exp	Variables used across all scripts are set in this file - easier to update variables and notes using a single file.		0:00:00	0:00:00	DAILY	EXPECT	Mar 4, 2013
101		date_formatsEOM.exp	Variables used across all EOM scripts are set in this file - easier to update variables and notes using a single file.		0:00:00	0:00:00	DAILY	EXPECT	Mar 10, 2014
102		delete.exp	Testing script to use for various tests and troubleshooting issues.		0:00:00	0:00:00	OTHER/ON DEMAND	EXPECT	Mar 5, 2014
103		disable.exp	Used to run udadmin menu to disable system - lock system down to prevent user access.		0:00:00	0:00:00	DAILY	EXPECT	Feb 19, 2013
104		disable_users.exp	Used to run udadmin menu to disable system - lock system down to prevent user access.		0:00:30	3:02:30	DAILY	EXPECT	Mar 5, 2014
105		disk_status.exp	Checks the disk usage and percentage levels on our host.		0:02:00	0:02:00	OTHER/ON DEMAND	EXPECT	Oct 21, 2011
106		email-audit.exp	Runs RECALL from Ultrafis which was then converted to a standard PROC.		0:00:00	0:00:00	OTHER/ON DEMAND	EXPECT	Jun 23, 2014
107		email.exp	Counts the number of messages in the mail queue on the UNIX side. This is to verify that the nightly purge is running without any issue.		0:00:00	0:00:00	DAILY	EXPECT	Jun 30, 2014
108		enable_printer.exp	Enable printer, root access, so that you can test EOM scripts. Script will enable whatever printer is captured as a down status.		0:00:00	0:00:00	OTHER/ON DEMAND	EXPECT	Mar 5, 2014
109		enable_users.exp	Used to run udadmin menu to enable system - lock system down to prevent user access.		0:00:30	3:02:30	DAILY	EXPECT	Mar 5, 2014
110		eop-backup-post.exp	End of the year scheduling scripts so that automated processes can be scheduled rather than run manually.		0:00:00	0:00:00	YEARLY	EXPECT	December 31, 2014
111		eop-backup.exp	End of the year scheduling scripts so that automated processes can be scheduled rather than run manually.		0:00:00	0:00:00	YEARLY	EXPECT	Mar 5, 2014
112		eop_tapes.exp	End of the year scheduling scripts so that automated processes can be scheduled rather than run manually.		0:00:00	0:00:00	YEARLY	EXPECT	Mar 5, 2014
113		esi.exp	Runs ESI PROC and then BUILD.FILE to create exports needed on a monthly basis. Once the exports are created they are emailed as text attachments.		0:01:03	0:12:36	MONTHLY	EXPECT	Aug 1, 2014

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114		estatement_list.exp	Runs ESTAT.METADATA PROC and then BUILD.FILE to create the necessary export for API to process our eStatement list. Export is moved to MONTHLY folder so that the monthly API upload can be sent with all necessary files.		0:00:53	0:10:36	MONTHLY	EXPECT	February 5, 2015
115		evault_verify.exp	Used to verify that the eVault backup completed.		0:00:00	0:00:00	OTHER/ON DEMAND	EXPECT	Mar 1, 2013
116		every-day-00.exp	Scheduling script to run in sequence the correct scripts for beginning of our processing day. Checks the system status, runs START, initiates all voucher printers, initiates all check printers.		0:00:00	0:00:00	DAILY	EXPECT	Dec 24, 2013
117		every-day-01.exp	Scheduling script to run CU88 at the correct time.	CUSTOM	0:00:00	0:00:00	DAILY	EXPECT	May 21, 2013
118		every-day-02.exp	Scheduling script to run CU335T at the correct time.	CUSTOM	0:00:00	0:00:00	DAILY	EXPECT	May 21, 2013
119		every-day-03.exp	Scheduling script to run PPAY and then BETS at the correct time.	CUSTOM	0:00:00	0:00:00	DAILY	EXPECT	May 21, 2013
120		every-day-04.exp	Scheduling script to run CU535, CU431, CU539, LetterCount and inquiry_only all at the right time of day and day of week.	CUSTOM	0:00:00	0:00:00	DAILY	EXPECT	Aug 23, 2013
121		every-day-05.exp	Scheduling script to run EFT03, estatement_list, statement_opt15, promotional_list, swbc_upload and me_cert_mat script at the correct time.	CUSTOM	0:00:00	0:00:00	DAILY	EXPECT	Dec 11, 2013
122		every-day-06.exp	Scheduling script to run finish_status and users at the correct time.	CUSTOM	0:00:00	0:00:00	DAILY	EXPECT	May 21, 2013
123		every-day-07.exp	Scheduling script to run CU414 at the correct time.	CUSTOM	0:00:00	0:00:00	DAILY	EXPECT	May 21, 2013
124		every-day-08.exp	Scheduling script used to test.	CUSTOM	0:00:00	0:00:00	DAILY	EXPECT	May 21, 2013
125		every-day-10.exp	Scheduling script to run FINISH, mirror_split, FIX-ATR29, gl_branch_delete, ppay_process, verafin_upload, bancvue_upload, FINISH_procs, tape_backup, mirror_copy and manual_merge at the correct time.	CUSTOM	0:00:00	0:00:00	DAILY	EXPECT	January 6, 2015
126		every-day-12.exp	Scheduling script used to run app-status, esi, hsa-dc, indirect-dealer-exam, mcf, ssn-check, visible-equity and lsi.exp at the correct time.	CUSTOM	0:00:00	0:00:00	DAILY	EXPECT	November 3, 2014
127		every-day-13.exp	Scheduling script that checks the system status, then runs Period End, Overnight and Overnight ME at the correct time.	CUSTOM	0:00:00	0:00:00	DAILY	EXPECT	January 28, 2015
128		every-day-14.exp	Scheduling script that runs holdtemp2, api and disable_users at the correct time.	CUSTOM	0:00:00	0:00:00	DAILY	EXPECT	May 21, 2013
129		every-day-15.exp	Scheduling script that will set the system status to processing mode at the correct time.	CUSTOM	0:00:00	0:00:00	DAILY	EXPECT	May 21, 2013
130		every-day-16.exp	Scheduling script to run all purge programs including: CU590, CU595, CU596, CU597, CU598-1, CU598-2, CU598-3, CU598-5, CU598-6, CU598-7, CU598-8, CU598-9, CU598-11, CU598-13, CU598-14, CU598-16, CU598-18, CU598-19, PURGE-INQU-DAILY, DCT-PURGE, CU48, PURGE-TE, CU41, PURGE-PP-HIST, PURGE-TRANSUM, AP197, CU539R, PURGE-CREDITORS, PURGE-KHB-STATUS, CR8 and then disable_users at the correct time.	CUSTOM	0:00:00	0:00:00	DAILY	EXPECT	November 24, 2014
131		every-day-17.exp	Scheduling script that will set the system status to processing mode at the correct time.	CUSTOM	0:00:00	0:00:00	DAILY	EXPECT	October 10, 2014
132		every-day-20.exp	Scheduling script to run KASASA-Cycle.exp	CUSTOM	0:00:00	0:00:00	DAILY	EXPECT	November 24, 2014
133		finish.exp	Runs FINISH, end of day process, for our banking system.		0:00:00	0:00:00	OTHER/ON DEMAND	EXPECT	Nov 30, 2011
134	FINISH	finish_daily.exp	Original FINISH script used to run first EXPECT programs.		0:05:40	0:05:40	OTHER/ON DEMAND	EXPECT	Mar 1, 2013
135	ADMIN99	finish_status.exp	Checks system status prior to running FINISH. This will check for any unprinted checks or vouchers, any users still on the system with unbanked vaults or variances in GL totals.		0:01:47	10:50:55	DAILY	EXPECT	Dec 11, 2013
136	FINISH, REMOVE.CU47	finish_train.exp	Run FINISH on the EOM account after running REMOVE.CU47. Script will also provide check numbers for any unprinted checks as well as bypass any prompts that would normally prevent FINISH from running.		0:05:40	0:05:40	OTHER/ON DEMAND	EXPECT	Oct 17, 2012
137	FOREIGN, RECALL	flag_files.exp	Monthly flag files created by running FOREIGN PROC and recall to select EMPLOYEES. Both files are used to send to API for monthly STATEMENT processing.		0:01:31	0:18:12	MONTHLY	EXPECT	Mar 5, 2014
138		fsp-command.exp	Kills or restores the fsp command on a UNIX level so that the EOM account can be used for processing or disabled for month end testing and preparation.		0:00:07	0:42:35	DAILY	EXPECT	Jul 28, 2014
139	GL.BRANCH.DELETE	gl_branch_delete.exp	Runs GL.BRANCH.DELETE to clear out any GL.AUDIT errors. Only runs when date is entered at the beginning of the script.		0:02:22	0:02:22	OTHER/ON DEMAND	EXPECT	December 18, 2015
140		hoc-schedule.exp	Schedule script used to run specific scripts at the correct time.		0:00:00	0:00:00	YEARLY	EXPECT	December 24, 2014
141		hold_purge.exp	Purge script that removes the prior month's _HOLD_ files and moves them to our /eom/ file system. The last day of the month's files are kept in the _HOLD_ directory for SP.MAINT use, but everything else is archived and compressed into a ZIP file for restore purposes.		0:13:22	2:40:24	MONTHLY	EXPECT	Mar 5, 2014
142	CU139, clear.reportsC	holdtemp2.exp	Prepares API daily upload file prior to FTP transportation. This script also runs CU139, clears out the previous day's files, and then also purges expired archives.		0:03:23	20:34:55	DAILY	EXPECT	Mar 5, 2014
143	HSA.DC.RPT	hsa-dc.exp	Runs HSA.DC.RPT PROC to create export file which is then emailed.		0:00:30	0:06:00	MONTHLY	EXPECT	Aug 1, 2014

ID	UD Program Name	Script Name	Notes - Description	Category	Run Duration	Yearly Duration	Frequency	Category	Last Modified
144	IND.DEALER.EXAM2013	indirect-dealer-exam.exp	Runs IND.DEALER.EXAM2013 PROC to create two export files which are both emailed.		0:00:42	0:08:24	MONTHLY	EXPECT	Aug 1, 2014
145	CU43, RUN BP NEXT.CHECK.NUM, ADMIN22	initiate-chk-bp.exp	Runs CU43 to initiated check printers for all branches. All terminal settings are updated in ADMIN22 before the check printer is initiated for the selected branch. Next usable check number is grabbed by using RUN BP NEXT.CHECK.NUM. Script will also notify the supervisors when check inventory is running low (currently below 20 checks).		0:00:00	0:00:00	OTHER/ON DEMAND	EXPECT	Jul 15, 2014
146	CU43, RUN BP NEXT.CHECK.NUM, ADMIN22	initiate-chk-v2.exp	Runs CU43 to initiated check printers for all branches. All terminal settings are updated in ADMIN22 before the check printer is initiated for the selected branch. Next usable check number is grabbed by using RUN BP NEXT.CHECK.NUM. Script will also notify the supervisors when check inventory is running low (currently below 20 checks).		0:00:00	0:00:00	OTHER/ON DEMAND	EXPECT	Mar 5, 2014
147	CU43, RUN BP NEXT.CHECK.NUM, ADMIN22	initiate-chk.exp	Runs CU43 to initiated check printers for all branches. All terminal settings are updated in ADMIN22 before the check printer is initiated for the selected branch. Next usable check number is grabbed by using RUN BP NEXT.CHECK.NUM. Script will also notify the supervisors when check inventory is running low (currently below 20 checks).		0:01:32	9:19:40	DAILY	EXPECT	Mar 5, 2014
148	CU44, CU49, ADMIN22	initiate-vch.exp	Runs CU44 and CU49 to initiate voucher printers for all branches. All terminal settings are updated in ADMIN22 before the voucher printer is initiated for the selected branch. Next usable voucher number is grabbed from screen output in CU44.		0:04:12	25:33:00	DAILY	EXPECT	Jul 16, 2014
149	CU43	initiate.exp	Check initiation script used as a template for automating beginning of day processes.		0:00:00	0:00:00	OTHER/ON DEMAND	EXPECT	Mar 5, 2014
150	UA3, CATHY.INO.ONLY	inquiry_only.exp	Runs CATHY.INO.ONLY PROC to get the active list of CATHY members who have met the waiting period before granted full access. Each member's status is then updated using UA3.		0:00:15	1:31:15	DAILY	EXPECT	Mar 5, 2014
151	INSTALL.ODBC	install-odbc.exp	Screen capture of INSTALL.ODBC for use to automate the installation.		0:05:00	0:05:00	YEARLY	EXPECT	Dec 31, 2012
152	JS190S, PURGE.JS, JS.RESEQ	js_purge.exp	Brings down Job Scheduler ports before purging and then resequencing, once those programs have completed the Job Scheduler ports are brought back online	PURGE	0:01:23	0:16:36	MONTHLY	EXPECT	Mar 5, 2014
153		junk.exp	Testing script to use for various tests and troubleshooting issues.		0:00:00	0:00:00	OTHER/ON DEMAND	EXPECT	May 3, 2014
154		log_read.exp	Performs UNIX searches of all log files to find any possible issues that have happened within the past 48 hours. Manual review of the files are not necessary except to monitor new scripts and search for new exceptions to add to the UNIX search command.		0:00:19	1:55:35	DAILY	EXPECT	Mar 5, 2014
155		login-junk.exp	Performs UNIX searches of all log files to find any possible issues that have happened within the past 48 hours. Manual review of the files are not necessary except to monitor new scripts and search for new exceptions to add to the UNIX search command.		0:00:00	0:00:00	OTHER/ON DEMAND	EXPECT	Mar 5, 2014
156		login.exp	Include type of file that is used to initiate most of the EXPECT logins. The script checks the time of day and if needed will enable access to the system.		0:05:00	30:25:00	DAILY	EXPECT	Mar 5, 2014
157		login2.exp	Include type of file that is used to initiate most of the EXPECT logins. The script checks the time of day and if needed will enable access to the system.		0:00:00	0:00:00	OTHER/ON DEMAND	EXPECT	Feb 19, 2013
158		loginU.exp	Include type of file that is used to initiate most of the EXPECT logins. The script checks the time of day and if needed will enable access to the system. The specified user is an ULTRADATA classified account.		0:00:00	0:00:00	OTHER/ON DEMAND	EXPECT	Feb 19, 2013
159	UDADMIN MENU	login_disable.exp	Script used to disable system access. Validates to make sure it isn't during a normal business hour.		0:00:00	0:00:00		EXPECT	Apr 21, 2011
160		login_eom.exp	Include type of file that is used to initiate most of the EXPECT logins when testing EOM processes. The script checks the time of day and if needed will enable access to the system.		0:00:00	0:00:00	WEEKLY	EXPECT	Feb 19, 2013
161		login_root.exp	Include type of file that is used to initiate most of the EXPECT logins. The script checks the time of day and if needed will enable access to the system. The specified user is root.		0:00:00	0:00:00	MONTHLY	EXPECT	December 29, 2014
162	LPSTAT	lpstat.exp	Runs LPSTAT to check to make sure all printers are active. This script will also notify IS if there are print jobs still waiting to be completed.		0:01:31	9:13:35	DAILY	EXPECT	Mar 5, 2014
163		lr.exp	Performs UNIX searches of all log files to find any possible issues that have happened within the past 48 hours. Manual review of the files are not necessary except to monitor new scripts and search for new exceptions to add to the UNIX search command.		0:00:19	1:55:35	DAILY	EXPECT	August 21, 2014
164		lsi.exp	Monthly extract program to create a CSV list for uploading to LSI site.		0:03:00	0:36:00	MONTHLY	EXPECT	December 1, 2014
165	M.POSTER, BUILD.FILE	m_poster.exp	Runs M.POSTER PROC and then also runs BUILD.FILE to create export file needed for monitoring fraud.		0:00:00	0:00:00	OTHER/ON DEMAND	EXPECT	February 20, 2015

ID	UD Program Name	Script Name	Notes - Description	Category	Run Duration	Yearly Duration	Frequency	Category	Last Modified
166		manual_api.exp	Script to manually PGP encrypt and then upload to API FTP site, accepts user input so you can specify which file, whether it should be deleted, if it's a test upload and then whether to email API regarding the upload. Used for tax season and then daily upload issues.		0:02:46	0:33:12	MONTHLY	EXPECT	Mar 5, 2014
167	UDADMIN MENU	manual_backup.exp	Creates a tape backup and then verifies the block count so we are assured a valid backup.		1:01:00	1:01:00	OTHER/ON DEMAND	EXPECT	Mar 5, 2014
168	UDADMIN MENU	manual_merge.exp	Runs the mirror merge necessary so that we can split the mirrors the following night. If there are any errors, the script will alert IS of the issue.		0:01:57	11:51:45	DAILY	EXPECT	Mar 5, 2014
169	MCIF.EXTRACTS	mcif.exp	Runs MCIF.EXTRACTS PROC to create three extract files that are emailed for vendor use.		0:00:31	0:06:12	MONTHLY	EXPECT	Jul 30, 2014
170	ME.CERTMAT.CUST	me_cert_mat.exp	Runs ME.CERTMAT.CUST to grab certificate data at month end for import into Excel for further analysis on dividend payouts.		0:00:22	0:04:24	MONTHLY	EXPECT	Mar 5, 2014
171		me_verify.exp	Script to check AUDIT reports prior to running Period End.		0:00:00	0:00:00	OTHER/ON DEMAND	EXPECT	Mar 5, 2014
172		merge.exp	Script used to merge mirrors only if backup completed successfully, but because there are too many variables this script's use has been discontinued. Script would read the email sent to /var/spool/mail.		0:00:00	0:00:00	OTHER/ON DEMAND	EXPECT	Mar 5, 2014
173		merge2.exp	Script used to merge mirrors only if backup completed successfully, but because there are too many variables this script's use has been discontinued. Script would read the email sent to /var/spool/mail.		0:00:00	0:00:00	OTHER/ON DEMAND	EXPECT	Mar 1, 2013
174		merge3.exp	Script used to merge mirrors only if backup completed successfully, but because there are too many variables this script's use has been discontinued. Script would read the email sent to /var/spool/mail.		0:00:00	0:00:00	OTHER/ON DEMAND	EXPECT	Mar 1, 2013
175		merge_eop.exp	Script used to merge mirrors only if backup completed successfully, but because there are too many variables this script's use has been discontinued. Script would read the email sent to /var/spool/mail.		0:00:00	0:00:00	OTHER/ON DEMAND	EXPECT	Mar 5, 2014
176		merge_new.exp	Script used to merge mirrors only if backup completed successfully, but because there are too many variables this script's use has been discontinued. Script would read the email sent to /var/spool/mail.		0:00:00	0:00:00	OTHER/ON DEMAND	EXPECT	Mar 1, 2013
177		merge_verify.exp	Script checks to make sure volume /datab has been removed. If it is still present, the script will run the merge script to correct any issues prior to our mirror split after FINISH.		0:00:11	1:06:55	DAILY	EXPECT	Mar 5, 2014
178		mirror_copy.exp	Initiates SHELL script, backup.copy, to be used when the mirrors are split. No longer used because we have eVault and there is not a need versus available storage to keep previous days split on file system.		0:00:00	0:00:00	OTHER/ON DEMAND	EXPECT	Mar 5, 2014
179		mirror_merge.exp	Script used to merge mirrors only if backup completed successfully, but because there are too many variables this script's use has been discontinued. Script would read the email sent to /var/spool/mail.		0:00:00	0:00:00	OTHER/ON DEMAND	EXPECT	Mar 5, 2014
180	UDADMIN MENU	mirror_split.exp	Splits the mirrors to create a snapshot and restore point of our system. eVault backups can then use the /datab set to backup.		0:00:49	4:58:05	DAILY	EXPECT	Mar 5, 2014
181		mksysb-file.exp	Creates a mksysb image after removing the previous image. This image is refreshed every week and then backed up using eVault. The restore image is in ISO format so a DVD can be burned and then loaded onto our UNIX host.			0:00:00		EXPECT	Jan 6, 2014
182	UDADMIN MENU	mksysb.exp	Creates a mksysb tape using the UDADMIN menu.		0:35:33	7:06:36	MONTHLY	EXPECT	Mar 5, 2014
183	NEW.MEMBERSHIP.ESTATEMENTS, NEW.MEMBERSHIP.ESTATEMENTS.BRANCH, NEW.MEMBERSHIP.ESTATEMENTS.EMAIL, NEW.MEMBERSHIP.ESTATEMENTS.ENROLLED, NEW.MEMBERSHIP.ESTATEMENTS.NOT.EMAIL, UA2008.ENROLLMENTS, POT.MEM.AUDIT.IS	monthly_procs.exp	Runs monthly PROCS on the first day of the new month. Several PROCS (NEW.MEMBERSHIP.ESTATEMENTS, NEW.MEMBERSHIP.ESTATEMENTS.BRANCH, NEW.MEMBERSHIP.ESTATEMENTS.EMAIL, NEW.MEMBERSHIP.ESTATEMENTS.ENROLLED, NEW.MEMBERSHIP.ESTATEMENTS.NOT.EMAIL, UA2008.ENROLLMENTS, POT.MEM.AUDIT.IS) are run and more can be added to the existing script as the need arises.		0:05:05	1:01:00	MONTHLY	EXPECT	August 25, 2014
184		noprnt_list.exp	eStatement metadata file for API, signifies no prints at processor		0:02:00	0:24:00	MONTHLY	EXPECT	February 5, 2015
185		once.exp	Testing script to use for various tests and troubleshooting issues.		0:00:00	0:00:00	OTHER/ON DEMAND	EXPECT	Mar 5, 2014
186		overnight.exp	Runs OVERNIGHT and queues 505-1D, 87A, GL.AUDIT, and CLIENT.AUDIT to run audit reports.		0:14:40	89:13:20	DAILY	EXPECT	Mar 5, 2014
187		overnight_client.exp	Runs OVERNIGHT #D.		0:10:00	0:10:00	OTHER/ON DEMAND	EXPECT	Mar 5, 2014
188		overnight_me.exp	Runs CU759, OVERNIGHT for AUDIT #A, AUDIT #B, AUDIT #C, CREATE.ALPHA.		0:01:01	0:12:12	MONTHLY	EXPECT	Mar 5, 2014
189		overnight_pe.exp	Runs OVERNIGHT and queues 505-1D, 87A and GL.AUDIT to run audit reports.		0:10:00	0:10:00	OTHER/ON DEMAND	EXPECT	Mar 5, 2014
190		overnight_purge.exp	Runs OVERNIGHT for #A (Alphabetic indices) and #B (CU24/Employee indices).		0:01:12	0:14:24	MONTHLY	EXPECT	Mar 5, 2014

ID	UD Program Name	Script Name	Notes - Description	Category	Run Duration	Yearly Duration	Frequency	Category	Last Modified
191		overnight_test.exp	Runs OVERNIGHT and queues 505-1D, 87A, GL.AUDIT, and CLIENT.AUDIT to run audit reports.		0:10:00	0:10:00	OTHER/ON DEMAND	EXPECT	Mar 5, 2014
192		period_end.exp	This is the master script that runs everything needed for our monthly core processing. Dividends are posted, statements are created, files are uploaded and reports are printed and emailed. This is a critical script and many hours were spent creating this. It removes the need for manually running month end after we close for the month. Saving the credit union countless hours of overtime and freeing up resources in a highly overburdened department.		0:47:02	9:24:24	MONTHLY	EXPECT	January 6, 2015
193		period_end.txt	Output of all necessary print queues, configuration files and other important UNIX files or Ultrafis files that are needed in an event of disaster.		0:00:00	0:00:00	MONTHLY	EXPECT	Dec 11, 2013
194		ppay-system-start.exp	Runs a RECALL to grab all PPAY usage for the previous day. Since the transactions are stored in a file that cycles every day you need to grab the data and then run BUILD.FILE to create an import file used for MCIF.		0:01:00	0:01:00	OTHER/ON DEMAND	EXPECT	Mar 5, 2014
195		ppay.exp	Runs a RECALL to grab all PPAY usage for the previous day. Since the transactions are stored in a file that cycles every day you need to grab the data and then run BUILD.FILE to create an import file used for MCIF.		0:01:05	6:35:25	DAILY	EXPECT	February 4, 2015
196	PPAY.PROCESS	ppay_process.exp	Runs the program PPAY.PROCESS for the current business day.		0:00:49	4:58:05	DAILY	EXPECT	Jun 21, 2013
197	CLR.COUNTERS, CU483	premonth.exp	Clears the counters with CLR.COUNTERS for the following month, also runs some insurance premium reports using CU483.		0:02:47	0:33:24	MONTHLY	EXPECT	Mar 5, 2014
198		prestore.exp	Automate prestore of data using a script to easily change CLIENT/ACCOUNT data.		0:05:00	0:05:00	OTHER/ON DEMAND	EXPECT	Mar 5, 2014
199	UA.LARGE.TRANSFERS BUS.DAY, rename-hold	print_report.exp	Runs a PROC UA.LARGE.TRANSFERS.BUS.DAY and then uses a bash script, rename-hold, to distribute converted daily reports to select staff members.		0:01:17	7:48:25	DAILY	EXPECT	Mar 5, 2014
200		promotional_list.exp	Runs RECALLS outlined in beginning and then exports the lists to select distribution groups.		0:01:00	6:05:00	DAILY	EXPECT	Mar 5, 2014
201		purge-bkp.exp	Scheduling script to run all purge programs including: CU590, CU595, CU596, CU597, CU598-1, CU598-2, CU598-3, CU598-5, CU598-6, CU598-7, CU598-8, CU598-9, CU598-11, CU598-13, CU598-14, CU598-16, CU598-18, CU598-19, PURGE-INQU-DAILY, DCT-PURGE, CU48, PURGE-TE, CU41, PURGE-PP-HIST, PURGE-TRANSUM, AP197, CU539R, PURGE-CREDITORS, PURGE-KHB-STATUS, CR8 and then disable_users at the correct time.		0:00:00	0:00:00	OTHER/ON DEMAND	EXPECT	Mar 5, 2014
202		purge.exp	Scheduling script to run all purge programs including: CU590, CU595, CU596, CU597, CU598-1, CU598-2, CU598-3, CU598-5, CU598-6, CU598-7, CU598-8, CU598-9, CU598-11, CU598-13, CU598-14, CU598-16, CU598-18, CU598-19, PURGE-INQU-DAILY, DCT-PURGE, CU48, PURGE-TE, CU41, PURGE-PP-HIST, PURGE-TRANSUM, AP197, CU539R, PURGE-CREDITORS, PURGE-KHB-STATUS, CR8 and then disable_users at the correct time.		0:00:00	0:00:00	OTHER/ON DEMAND	EXPECT	Mar 5, 2014
203		purge_tac.exp	Scheduling script to run all purge programs including: CU590, CU595, CU596, CU597, CU598-1, CU598-2, CU598-3, CU598-5, CU598-6, CU598-7, CU598-8, CU598-9, CU598-11, CU598-13, CU598-14, CU598-16, CU598-18, CU598-19, PURGE-INQU-DAILY, DCT-PURGE, CU48, PURGE-TE, CU41, PURGE-PP-HIST, PURGE-TRANSUM, AP197, CU539R, PURGE-CREDITORS, PURGE-KHB-STATUS, CR8 and then disable_users at the correct time.		0:00:00	0:00:00	OTHER/ON DEMAND	EXPECT	Mar 5, 2014
204		qloop.exp	Grabs the Quality Loop extract from the current day and uploads to 198.145.243.229 who used to process our member survey results.		0:00:00	0:00:00	OTHER/ON DEMAND	EXPECT	Mar 1, 2013
205		reports_printer.exp	This script runs LPSTAT to verify that all printers are up and running. It will notify if any printers are in the "down" status or if there are currently any running jobs.		0:00:00	0:00:00	OTHER/ON DEMAND	EXPECT	Apr 1, 2014
206		run_or_skip_begin.exp	Used to determine if the script should run. One global configuration setting or calendar date array can be used to CLOSE/OPEN the system.		0:00:00	0:00:00	OTHER/ON DEMAND	EXPECT	Mar 5, 2014
207		run_or_skip_end.exp	Used in conjunction with the previous script to appropriately close code.		0:00:00	0:00:00	OTHER/ON DEMAND	EXPECT	Oct 7, 2011
208		savevg_data.exp	Creates a savevg tape on our live account, data file system.		0:45:00	0:45:00	OTHER/ON DEMAND	EXPECT	Mar 5, 2014
209		savevg_eom.exp	Creates a savevg tape on our eom account, eom file system.		0:45:00	0:45:00	OTHER/ON DEMAND	EXPECT	Mar 5, 2014
210		script_run.exp	Used to determine if the script should run. One global configuration setting or calendar date array can be used to CLOSE/OPEN the system.		0:00:01	0:06:05	DAILY	EXPECT	Mar 5, 2014
211		server_time.exp	Include file used to format and grab the current time, which allows for informational emails.		0:00:00	0:00:00	DAILY	EXPECT	Jan 19, 2011
212		special.exp	Custom script used to schedule specific jobs.		0:00:00	0:00:00	OTHER/ON DEMAND	EXPECT	Mar 5, 2014
213	SSN.CHECK	ssn-check.exp	Runs the PROC SSN.CHECK and then uses BUILD.FILE to create an export file which is used for monthly validation and sent to internal distribution group.		0:00:55	0:11:00	MONTHLY	EXPECT	October 20, 2014
214		start.exp	Runs START, our beginning of day process, so that the system is ready to process transactions before anyone arrives.		0:00:00	0:00:00	OTHER/ON DEMAND	EXPECT	Nov 20, 2012

ID	UD Program Name	Script Name	Notes - Description	Category	Run Duration	Yearly Duration	Frequency	Category	Last Modified
215		start_train.exp	Runs START, our beginning of day process, so that the system is ready to process transactions before anyone arrives. This is used to run START on our EOM account.		0:00:00	0:00:00	OTHER/ON DEMAND	EXPECT	Oct 17, 2012
216	STATEMENTS.15	statement_opt15.exp	Pre-process the entire CLIENT file to store blocks of numbers in such a way that Task Splitting processes will be able to intelligently split up the usage of the CLIENT file over the number of SPLITS selected. This need only be run intermittently as advised by ULTRADATA.		0:00:09	0:01:48	MONTHLY	EXPECT	Mar 5, 2014
217	STATEMENTS.6	statement_opt6.exp	Finalize This Statement Cycle		0:05:00	0:05:00	OTHER/ON DEMAND	EXPECT	Mar 5, 2014
218	STATEMENTS.9	statement_opt9.exp	MAINTAIN MEMBER/ACCOUNT STATEMENT DATA (Freq, Due Date, etc)		0:25:00	0:25:00	OTHER/ON DEMAND	EXPECT	Mar 1, 2013
219	STRIKE.LOAN	strike-loan.exp	Runs STRIKE.LOAN PROC then BUILD.FILE to create daily exports used to track the daily accrual of any strike loans. Values are then added to monthly aggregate file using SHELL script.		0:01:16	7:42:20	DAILY	EXPECT	Aug 4, 2014
220	SWBC.PROFILE	swbc_upload.exp	Runs SWBC.PROFILE PROC then BUILD.FILE to create export prior to uploading to the SWBC site. SFTP connection is established to securely upload the daily file.		0:02:34	15:36:50	DAILY	EXPECT	Aug 5, 2014
221		system-status-closed.exp	Script is used to check the system status. Before any critical programs are run, the system status must meet the expected status. If it doesn't an alert is sent and the critical program does not run.		0:00:00	0:00:00	DAILY	EXPECT	Feb 14, 2014
222		system-status.exp	Script is used to check the system status. Before any critical programs are run, the system status must meet the expected status. If it doesn't an alert is sent and the critical program does not run.		0:00:00	0:00:00	DAILY	EXPECT	Feb 14, 2014
223	UDADMIN MENU	tape_backup.exp	Creates a tape backup and then verifies the block count so we are assured a valid backup.		1:01:25	12:17:00	MONTHLY	EXPECT	Mar 5, 2014
224		test-echo.exp	Testing script to use for various tests and troubleshooting issues.		0:00:00	0:00:00	OTHER/ON DEMAND	EXPECT	Jul 29, 2013
225		test-me.exp	Testing script to use for various tests and troubleshooting issues.		0:00:00	0:00:00	OTHER/ON DEMAND	EXPECT	Jul 25, 2011
226		test-me1.exp	Testing script to use for various tests and troubleshooting issues.		0:00:00	0:00:00	OTHER/ON DEMAND	EXPECT	Jul 25, 2011
227		test.exp	Testing script to use for various tests and troubleshooting issues.		0:01:00	0:01:00	OTHER/ON DEMAND	EXPECT	Mar 8, 2013
228		test_upload.exp	API upload script originally used to test secure transfers from our system to the API portal.		0:01:00	0:01:00	OTHER/ON DEMAND	EXPECT	Jul 25, 2011
229		total_time.exp	Calculation script used to create variables for total script run duration time.		0:00:00	0:00:00	DAILY	EXPECT	Oct 4, 2011
230	UA3	ua3-2.exp	Custom script used to transfer all active online users banking password over to the new CAVION system. There was no migration plan available for the CAVION conversion so this script was used to transfer over 3000 online users to the new system - prevented phone calls and support issues. All data changes were written to text files for easier review.		8:00:00	8:00:00	OTHER/ON DEMAND	EXPECT	Mar 1, 2013
231	UA3	ua3-live.exp	Custom script used to transfer all active online users banking password over to the new CAVION system. There was no migration plan available for the CAVION conversion so this script was used to transfer over 3000 online users to the new system - prevented phone calls and support issues. All data changes were written to text files for easier review.		8:00:00	8:00:00	OTHER/ON DEMAND	EXPECT	Apr 11, 2013
232	UA3	ua3.exp	Custom script used to transfer all active online users banking password over to the new CAVION system. There was no migration plan available for the CAVION conversion so this script was used to transfer over 3000 online users to the new system - prevented phone calls and support issues. All data changes were written to text files for easier review.		8:00:00	8:00:00	OTHER/ON DEMAND	EXPECT	Mar 1, 2013
233	UA.INQUIRY.ACCESS, UAIB.INQUIRY.ACCESS, UA.ACCESS.OTHERS, UAIB.ACCESS.OTHERS, UA.INQUIRY.ACCESS2, UAIB.INQUIRY.ACCESS2, UA.INQUIRY.ACCESS3, UAIB.INQUIRY.ACCESS3, ESTAT.OPT.OUT, REAL.MEMBERSHIP, CERT.RATE.VALIDATE, UA.INQUIRY.ACCESS4, UA.FRAUD.PREVENT, UA.LARGE.TRANSFERS, UA.PW.CHANGE, UAIB.PW.CHANGE, UA.PIN.VIOLATION, UAIB.PIN.VIOLATION, STATEMENT.CHANGES	ua_scripts.exp	Runs several PROCs (UA.INQUIRY.ACCESS, UAIB.INQUIRY.ACCESS, UA.ACCESS.OTHERS, UAIB.ACCESS.OTHERS, UA.INQUIRY.ACCESS2, UAIB.INQUIRY.ACCESS2, UA.INQUIRY.ACCESS3, UAIB.INQUIRY.ACCESS3, ESTAT.OPT.OUT, REAL.MEMBERSHIP, CERT.RATE.VALIDATE, UA.INQUIRY.ACCESS4, UA.FRAUD.PREVENT, UA.LARGE.TRANSFERS, UA.PW.CHANGE, UAIB.PW.CHANGE, UA.PIN.VIOLATION, UAIB.PIN.VIOLATION, STATEMENT.CHANGES) along with BUILD.FILE and then also runs CU98UA to recycle the daily transaction log for UA.PRINT.		0:11:20	68:56:40	DAILY	EXPECT	November 20, 2014

ID	UD Program Name	Script Name	Notes - Description	Category	Run Duration	Yearly Duration	Frequency	Category	Last Modified
234	USERS	users.exp	Runs USERS and then checks the listing to verify that none of our staff are still signed on to the system. If there is a match, a notification is sent to the staff person as well as IS and Supervisors.		0:16:31	100:28:35	DAILY	EXPECT	December 18, 2014
235	VERAFIN	verafin_upload.exp	Runs VERAFFIN PROC and then FTP files to local server for automatic uploading to the VERAFFIN site. Reports are then generated and reviewed the following day.		0:05:30	33:27:30	DAILY	EXPECT	February 20, 2015
236	VISIBLE.EQUITY	visible-equity.exp	Script runs VISIBLE.EQUITY PROC that Bob Stubbs created for monthly exports of loan data. This information is manually uploaded to the visible equity site.		0:03:05	0:37:00	MONTHLY	EXPECT	Jul 30, 2014
237	ESTATEMENT.BOUNCED, MONTHLY.ESTATEMENT. BOUNCED	weekly_procs.exp	Script used to run PROCS that don't work in Job Scheduler or work better using EXPECT since more options are available for alerts and notifications.		0:00:25	0:21:40	WEEKLY	EXPECT	August 21, 2014
238		year_end.exp	Schedule script used to run specific scripts at the correct time.		0:00:00	0:00:00	YEARLY	EXPECT	January 6, 2015
239		year-end-auto-2014.exp	Schedule script to run year end processes		0:00:00	0:00:00	YEARLY	EXPECT	December 31, 2014
240		ach-files	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	August 29, 2013
241		ami.transfer	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	February 28, 2001
242		api.log.edit	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	June 7, 2012
243		array-groups	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	June 22, 2012
244		array-hold	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	June 19, 2012
245		array-reports	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	June 22, 2012
246		atm-fee	Shell script used to calculate ATM fee reimbursements while running the KASASA PROC and subroutine within that PROC.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	October 17, 2014
247		auto	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	August 20, 1993
248		backup.copy	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	October 21, 2013
249		bancvue-dates	Shell script used to update SAVEDLIST for current day and then 30 days ago.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	January 9, 2015
250		bancvue-dates-previous	Shell script used to update SAVEDLIST for current day and then 30 days ago.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	February 1, 2015
251		bancvue-line-count	Shell script used to count the number of lines, or data lines, for our daily BancVue export.	SHELL-SCRIPT	0:00:00	0:00:00	DAILY	BOURNE SHELL	July 30, 2014
252		boom	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	April 9, 2014
253		bv-import	Shell script used to modify permissions and update UDIMPORT.FILES and KASASA.REPORTS directories prior to emailing or importing files.	SHELL-SCRIPT	0:00:30	3:02:30	DAILY	BOURNE SHELL	October 8, 2014
254		cats	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	March 14, 2014
255		clear.reports	Shell script used to remove invalid reports, rename reports, and then compress archive folder for upload to API.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	January 10, 2008
256		clear.reports1	Shell script used to remove invalid reports, rename reports, and then compress archive folder for upload to API.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	November 28, 2003
257		clear.reportsA	Shell script used to remove invalid reports, rename reports, and then compress archive folder for upload to API.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	May 21, 2012
258		clear.reportsB	Shell script used to remove invalid reports, rename reports, and then compress archive folder for upload to API.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	July 26, 2011
259		clear.reportsC	Shell script used to remove invalid reports, rename reports, and then compress archive folder for upload to API.	SHELL-SCRIPT	0:00:30	3:02:30	DAILY	BOURNE SHELL	August 19, 2014
260		cron.tab	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	December 6, 2012
261		crontab.log	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	DAILY	BOURNE SHELL	February 7, 2013
262		dailybkp	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	August 20, 1993
263		date-test	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	October 10, 2012
264		dec	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	August 14, 1998
265		eom-prints	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	June 3, 2014
266		et -o vi	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	August 14, 2001
267		exp	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	November 20, 2012
268		expect-backup	Shell script used to archive importan directories used to automate our UNIX and Ultrafris host.	SHELL-SCRIPT	0:00:00	0:00:00	DAILY	BOURNE SHELL	October 27, 2014
269		expects	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	November 20, 2012
270		file.date	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	February 4, 2013
271		junk	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	February 21, 2014
272		junk1	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	October 6, 2014
273		kasasa-validation	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	December 5, 2014
274		kermit	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	August 14, 1998
275		kill-fsp-eom	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	November 19, 2013
276		livebkp	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	August 20, 1993
277		log.read	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	May 20, 2013
278		make.fiche	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	August 20, 1993
279		merge_rpts	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	August 17, 1998
280		membership-report	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	December 1, 2014
281		move.files	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	January 24, 2012

ID	UD Program Name	Script Name	Notes - Description	Category	Run Duration	Yearly Duration	Frequency	Category	Last Modified
282		network	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	August 14, 1998
283		network.sr	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	July 27, 1995
284		new_query.tar.Z	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	November 11, 2003
285		osi-files	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	February 15, 2013
286		osi-letter-edit	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	December 20, 2012
287		output-test	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	July 14, 2014
288		pdf.convert	Shell script used to format text files to PDF files for distribuion.	SHELL-SCRIPT	0:00:30	3:02:30	DAILY	BOURNE SHELL	July 9, 2014
289		pdf.convert.adhoc	Shell script used to format text files to PDF files for distribuion.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	December 17, 2012
290		pdf.new	Shell script used to format text files to PDF files for distribuion.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	July 9, 2014
291		pdf.report	Shell script used to format text files to PDF files for distribuion.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	April 4, 2013
292		pdf.report.new	Shell script used to format text files to PDF files for distribuion.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	December 27, 2012
293		pdf.test	Shell script used to format text files to PDF files for distribuion.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	March 18, 2013
294		print_us	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	August 9, 2011
295		purge.rename	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	November 22, 2014
296		read.lines	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	March 30, 2011
297		reboot-unix	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	September 14, 2011
298		remove.email	Shell script used to archive and purge bad mail or old mail.	SHELL-SCRIPT	0:00:30	3:02:30	DAILY	BOURNE SHELL	January 12, 2015
299		rename-hold	Shell script used to convert and email daily reports to select staff	SHELL-SCRIPT	0:01:00	6:05:00	DAILY	BOURNE SHELL	February 5, 2015
300		report-send	Shell script used to convert and email daily reports to select staff	SHELL-SCRIPT	0:00:00	0:00:00	DAILY	BOURNE SHELL	November 25, 2014
301		reset.term	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	August 20, 1993
302		save.hold	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	August 20, 1993
303		sendfile.pl	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	August 10, 2011
304		spbkp	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	August 20, 1993
305		status	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	May 23, 2014
306		strikeloan	Shell script used for calculating daily interest and balances for any loans categorized as strike loans.	SHELL-SCRIPT	0:01:00	6:05:00	DAILY	BOURNE SHELL	August 13, 2014
307		stripper	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	August 20, 1993
308		sys-0	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	November 26, 2001
309		test	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	September 30, 1998
310		test-bjp	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	January 23, 2014
311		test1	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	September 30, 1998
312		tunes-credit	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	November 17, 2014
313		ua.print_move	Shell script used to purge directories, move files, email exports and archive necessary directories.	SHELL-SCRIPT	0:01:00	6:05:00	DAILY	BOURNE SHELL	December 1, 2014
314		udc.backup	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	January 3, 1997
315		udc.backup.010296	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	January 2, 1997
316		udc.backup.011397	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	January 2, 1997
317		udc.backup.latest	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	January 3, 1997
318		umail	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	August 20, 1993
319		upgrade_ud	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	September 5, 2003
320		upgrade_ud.tar	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	November 11, 2003
321		verafin-ach	Shell script used to transfer ACH files to Verafin for processing	SHELL-SCRIPT	0:00:10	1:00:50	DAILY	BOURNE SHELL	January 21, 2015
322		verafin-line-count	Shell script used to count the number of lines, or data lines, for our daily Verafin export.	SHELL-SCRIPT	0:00:00	0:00:00	DAILY	BOURNE SHELL	February 27, 2014
323		verify.tape	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	June 24, 1994
324		weekbkp	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	August 20, 1993
325		xfer-combine	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	February 6, 2015
326		zip.files	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	March 30, 2011
327		zyz.abl	Shell script used for automating.	SHELL-SCRIPT	0:00:00	0:00:00	OTHER/ON DEMAND	BOURNE SHELL	January 9, 1998
328						0:00:00			
329						0:00:00			
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331						0:00:00			
332						0:00:00			
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