

Priority 1 jobs - Quick Jobs

Authorize PO
Build Payment Run
Commit Payment Run
Complete Invoice
Complete Invoice Group
Complete Quick Credit
Complete Receipt
Mobile Pick Confirm
Pick Confirm
Release Requisitions

Priority 4 jobs -Higher priority than Normal Jobs

Process Mobile PC Orders
Process Import (ParCart)
Process Import (Requisition)
Process Import (JV)
Process Import (RequisitionChrg)
Process Import (RequisitionCred)
Process Import (REQUISITIONMIXD)

Priority 5 jobs - Normal Jobs and Some Imports

Accept Credit PO
Adjust Approved Invoice
Approve Check Request
Approve Invoice
Approve JV
Approve Requisition
Approve Vendor
Build AP Transaction Export
Build GL Export
Build Invoice Export
Build Item Export
Calculate Incentive
Cancel Unreceived Quantity
Catalog Item Assignment
Change 1099 Codes on Invoices
Change Mfr and MIN
Complete Import Requisition
Complete Invoice
Complete Receipt
Complete Recurring Invoice
Confirm Credit PO
Execute Mass Maint
Execute Physical Inventory

Final Physical Inventory Update
Import (855)
Import GL Transactions
Mass Apply Price Changes
Mass Item Assignment
Mass Item Vendor Changes (Apply VIN Change)
Mass Post Journal Vouchers
Post Journal Voucher
Process 810 Imports
Process Catalog Update Request
Process Consolidated Payment Export
Process Custom Check Export
Process EFT Check Export
Process Image Check Export
Process Import
Process Import (810)
Process Import (832)
Process Import (855)
Process Import (856)
Process Import (Barcode)
Process Import (INVOICE)
ProcessBackorders
Quick Release of Approved Reqs
Rebuild Report Definition
Rebuild Summary Groups
Reset Mixed UOM Conversion
Reset/Process 810 Import
Send EDI/Fax/Email PO
Set Single Source
Submit Charge Only Requisition
Submit Credit Requisition
Submit For Approval
Submit Requisition
Transform Import (855)
Unpost Journal Voucher
Update PO Line UOMs with Default
Update Req Line UOMs with Default
Update the Cross Reference ID
Print Jobs

Priority 6

Process Import (ADT)
Process Import (ClearCheck)
Process Import (DFT)
Process Import (Invoice)
Process Import (ItemCatalog)
Process Import (ORM)

Process Import (PatADT)
Process Import (PATCHG)
Process Import (PV)
Process Import (REQUISITION)
Process Import (REQUISITIONCHRG)
Process Import (REQUISITIONMIXD)
Process Import (VENDOREXT)
Process Import (WarehouseImport)
Transform Import (REQUISITION)

Priority 7

Activate Contract Prices
AP Transactions Export
Approver Reminder and Redirect
GLEExport
GTINExport
Import (810)
Import (856)
Import (ContractHPGZip)
Import (INVOICE)
Inventory Activity
Invoice Export
ItemExport
Patient Charge Export
Process 810 Imports
Process Auto-Authorize EDI PO
Process Auto-Authorize Email PO
Process Auto-Authorize Fax PO
Process Backorders
Purge Process
Requisition Quick Release
Transform Import (810)
Transform Import (832)
Transform Import (856)
Transform Import (ContractMA)
Transform Import (INVOICE)
Warehouse Export
Prints -

Priority 8

Transform Import (ContractMed)

Priority 9

Activate All Matched Items
Auto Activate Matched Items
Deactivate All Items
Premier Price Activation

Transform Import (ContractNova)
Activate Vendors