



Data files from Salesforce	
BOOKINGS Commissionable Transactions	
LEGACY: Decommissioned <u>Frequency:</u> runs on last day of the month; runs on the 1st of the month and then daily up to and including the day AR is Closed for the previous month <u>Type of Load:</u> Last day of month - sends complete dataset for the current month 1st day of month - sends complete dataset for the previous month	VARICENT: <u>Frequency:</u> runs on the 1st of the month and then daily up to and including the day AR is Closed for the previous month <u>Type of Load:</u> sends complete dataset for the previous month (The period is set to the current period on the 10th day manually in NetSuite)



Data files from NetSuite to Varicent/Legacy	
T&M INVOICES VARICENT: <u>Frequency:</u> runs on the 1st of the month and then daily up to and including the day AR is Closed for the previous month <u>Type of Load:</u> sends complete dataset for the previous month	TRANSACTIONS LEGACY: Credit Memos, Return Authorizations, and Sales Orders <u>Frequency:</u> runs on last day of the month; runs on the 1st of the month and then daily up to and including the day AR is Closed for the previous month <u>Type of Load:</u> Last day of month - sends complete dataset for the current month 1st day of month - sends complete dataset for the previous month



Data files from UKG (Only SALES_COMM_ELIGIBLE payees)		
Employee Census Payee Information <u>Frequency:</u> Daily <u>Type of load:</u> Incremental	HIERARCHY Payee - Manager Reporting Hierarchy <u>Frequency:</u> Daily <u>Type of load:</u> Incremental	Variable Pa Variable Targets (Bo CommissionTarg <u>Frequency:</u> Daily <u>Type of load:</u> Increme