



## **scheduling\_msg\_create\_ms\_body**



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<b>Recalc Conflicts</b>	<p>Select if you want to recompute the course conflicts (i.e., the number of student course requests that conflict with each other) to determine the best period to place a course-section.</p> <p>The field must be selected when course requests have changed so that courses are scheduled in the correct order.</p> <ul style="list-style-type: none"> <li>• If the conflicts have not been built, the program builds the conflicts whether or not this field is selected.</li> <li>• If there are records in the conflict table, the program does not rebuild the conflicts unless this field is selected.</li> </ul>
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Click **Create Schedule**.

The Master Schedule Generator begins building the course sections.

The program first checks for any invalid courses. If invalid courses exist on [Maintenance > Master Schedule Generator > Resource Allocator > Section Info](#), a message is displayed, and the schedule is not created. The data in Resource Allocator must be corrected before proceeding.

Click **OK**. The **Show Error** button is displayed if errors occurred.


Click **Show Error** to view the error listing. [Review, save, or print the report](#).

When the generator finishes, click **View Mstr Sched List** to view the Master Schedule Generator Priority Listing, which prints the options used to generate the schedule, the courses in order of generation, and the information about the course sections.


- [Review, save, or print the report](#).

#### Review the report using the following buttons:

Click  to go to the first page of the report.


Click  to go back one page.


Click  to go forward one page.

Click  to go to the last page of the report.

#### The report can be viewed and saved in various file formats.

Click  to save and print the report in PDF format.

Click  to save and print the report in CSV format. (This option is not available for all reports.) When a report is exported to the CSV format, the report headers may not be included.

Click  to close the report window. Some reports may have a **Close Report**, **Exit**, or **Cancel** button instead.

Click **Save**.

The file is saved to the specified location. The archive password dialog box is displayed.

1.  In the first field, type a password for the zipped file using only alphanumeric characters.
2.  In the second field, retype the password.



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