



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



# Table of Contents



<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.

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



## Back Cover