

ConfigSnapshot

E-Business Suite Upgrades - what will/ has changed?

Presented by:
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- Introduction to 2e2 & ConfigSnapshot
- ConfigSnapshot Overview
- Demo
- Uses within the upgrade cycle
- Summary
- Availability
- Q&A Session

- Dedicated team of 2,200 IT professionals
- Revenues of £527m in 2010 – Growth to £1bn 2014
- Strength in Public Sector & Commercial Industries:
 - ✓ Government, Retail, Financial Services, Telco, Media, Hi-Tech and Commercial
- 49 industry awards won over the last 5 years



- Third party offering to simplify E-Business Suite application configuration management
- Used in over 20 countries
- Over 200 E-Business Suite sites
- Applicable to entire application lifecycle
- Support the needs of different roles:
 - Internal Audit
 - Functional specialist
 - Technical specialist
 - DBA
- Simple to install / use



“We used ConfigSnapshot during our Release 12 upgrade. It was particularly useful for comparing the R12 and 11i environments helping us understand the impact of the upgrade. It also enabled us to control new configurations across multiple environments. We are now planning to make ConfigSnapshot a key part in helping us extend our use of current modules and in implementing new ones.”

ICT Project Manager, Leicestershire County Council, UK



“When FedEx needed a tool to document and baseline its nine Oracle R12 E-business instances, we chose ConfigSnapshot from 2e2. It has surpassed our expectations, saving FedEx countless hours of documentation effort; we can document our entire Production instance in under an hour. Comparisons and baselines have quickly discovered setup issues that would likely have been missed otherwise. 2e2 provides exceptional support and continually enhances their product to exceed customer expectations. We highly recommend it!”

Financial Project Advisor, FedEx Customer Information Services, USA





1.2 Payables Lookups - Accounts Payable (General)

Menu Path: Setup > Lookup > Payables

Field Name	Value
Type	VENDOR TYPE
Meaning/User Name	Valid supplier types
Application	Purchasing
Description	Valid Supplier types
Access Level	User
Security Group	Standard
View Application	Purchasing

Program	Enabled	Short Name	Program Application	Executable Name	Method	Creation Date	Last Update Date	Created By	Last Updated By
ADS Financials	Yes	ADSFINS	General Ledger	ADSFINS	PLUSQL Stored Procedure	11-Jul-02	11-Jul-02	NETHERLANDS	NETHERLANDS
Financial Statement Generator	Yes	RGRARG	General Ledger	RGRARG	Spawnee	27-Oct-98	09-Feb-04	AUTONSTALL	OPERATIONS
Upload Budget Amounts	Yes	GLBBSU	General Ledger	GLBBSU	Spawnee	23-Sep-97	04-Sep-01	AUTONSTALL	GERMANY
Create Accounting - Assets	Yes	FAACCPB	Assets	XML Publisher Data Template Executable	Java Concurrent Program	17-Feb-06	12-Sep-06	ORACLE12.0.0	OPERATIONS
Delete Dimension Duplicate Data	Yes	UP_DATA	Applications BIS	Clean Object Duplicate Data	PLUSQL Stored Procedure	22-Jun-01	01-Feb-02	AUTONSTALL	BISUSER
Build Payments	Yes	APXPBBLD	Payables	APXPBBLD	Oracle Reports	23-Sep-97	11-Jun-01	AUTONSTALL	ITALY
ECS Vendor Check NCR Program	Yes	FVTIACHB	Payables	FVTIACHB	PLUSQL Stored Procedure	16-Jan-03	28-Sep-03	AUTONSTALL	FEDERAL
Invoice on Hold Report	Yes	APXINROH	Payables	ADS_APXINROH	Oracle Reports	23-Sep-97	16-Jan-08	AUTONSTALL	OPERATIONS
Procurement Card Test Data Prepopulation	Yes	APWXCARD	Payables	APWXCARD	PLUSQL Stored Procedure	12-Jan-98	12-Jan-98	JBALL	JBALL
Supplier Open Balance Letter	Yes	APXSUBLX	Payables	APXSUBLX	Oracle Reports	05-Nov-99	02-Mar-04	AUTONSTALL	OPERATIONS
ADS Receive	Yes	ADSREC	Purchasing	ADSREC	PLUSQL Stored Procedure	18-Jan-02	18-Jan-02	OMBLD	OMBLD
Populate Procurement Fact Tables	Yes	POAFTPOP	Purchasing	POAFTPO	PLUSQL Stored Procedure	17-Jun-99	29-Feb-00	AUTONSTALL	OPERATIONS
ADS Cross currency lockbox flat file creation script	Yes	ARXCCLBK	Receivables	ADS_ARXCCLBK	SQL*Plus	09-Aug-00	09-Feb-07	OPERATIONS	OPERATIONS
ADS Deductions Lockbox Flat File Creation Script	Yes	ARXDEDLB	Receivables	andefb	SQL*Plus	01-Jun-04	01-Jun-04	OPERATIONS	OPERATIONS
ADS Invoice Print Selected Invoices	Yes	ADS_RAXINV_SEL	Receivables	Transaction Print	Oracle Reports	27-Nov-07	27-Nov-07	JPALMER	JPALMER
ADS Load Party Merge Data (ARHC0MBG)	Yes	ARHC0MBG	Receivables	ARHC0MBG	SQL*Plus	04-Mar-04	10-Aug-04	INITIAL_SETUP	OPERATIONS
ADS Purge Party Import Data (ARHCSVOL)	Yes	ARHCSVOL	Receivables	ARHCSVOL	SQL*Plus	14-Sep-04	20-Sep-04	INITIAL_SETUP	OPERATIONS
ADS Transaction Detail Report	Yes	ADS_ARXTDR	Receivables	ADS_ARXTDR	Oracle Reports	27-Nov-07	27-Nov-07	JPALMER	JPALMER
ADS USD lockbox flat file creation script	Yes	ARXLBK	Receivables	ADS USD lockbox flat file creation script	SQL*Plus	04-Aug-04	14-Sep-04	OPERATIONS	JPALMER
Archive Detail	Yes	ARAR0HD	Receivables	ARAR0HD	SQL*Plus	23-Sep-97	21-Dec-00	AUTONSTALL	OPERATIONS
Archive Detail Report	Yes	ARARCRDP	Receivables	ARARCRDP	SQL*Plus	23-Sep-97	21-Dec-00	AUTONSTALL	OPERATIONS
Archive Preview	Yes	ARARCONT	Receivables	ARARCONT	SQL*Plus	23-Sep-97	21-Dec-00	AUTONSTALL	OPERATIONS
Archive Restart	Yes	ARARCONA	Receivables	ARARCONT	SQL*Plus	23-Sep-97	21-Dec-00	AUTONSTALL	OPERATIONS
Archive Summary Report	Yes	ARARCRSP	Receivables	ARARCRSP	SQL*Plus	23-Sep-97	21-Dec-00	AUTONSTALL	OPERATIONS
Archive and Purge	Yes	ARARCONC	Receivables	ARARCONT	SQL*Plus	23-Sep-97	21-Dec-00	AUTONSTALL	OPERATIONS
Archive to File	Yes	ARARCDNL	Receivables	ARARCDNL	SQL*Plus	23-Sep-97	21-Dec-00	AUTONSTALL	OPERATIONS
CSS111	Yes	CSS111	Receivables	ARACCPB	PLUSQL Stored Procedure	07-Aug-09	07-Aug-09	OPERATIONS	OPERATIONS
French Bill of Exchange	Yes	JEFAR21	Receivables	JEFAR21	Oracle Reports	14-Sep-99	23-Nov-01	AUTONSTALL	FRANCE

Menu Path: Payroll > Setup > Elements

Code	Meaning	Description	Tag	From	To	Enabled	Flexfield
AGENTE ARRECADADOR	Tax Collector Agent	Tax Collector Agent		01-JUN-2002		Yes	
COMPANY	Company	Company		28-NOV-2006		Yes	
CUSTOM IND	Custom Authorities-IND	Custom Authorities-IND		01-JAN-2004		Yes	
Contractor	Contractor	Contractor				Yes	
EMPLOYEE	Employee	Employee				Yes	
EXCISE IND	Excise Authorities-IND	Excise Authorities-IND		01-JAN-2004		Yes	
FEDERAL	Federal	Federal Supplier		01-JAN-1990		Yes	
FOOD DISTRIBUTOR	Food Supplies	Food Supplies Distributor		25-JAN-2001		Yes	
GPO	Group Purchasing Organization	Group Purchasing Organization		25-JAN-2001		Yes	
GR_ABR	GR_ABR	Vendors outside of Greece		01-JAN-2003		Yes	
GR_INT	GR_INT	Vendors in Greece		01-JAN-2003		Yes	
GR_PUB	GR_PUB	Vendors - Public Sector		01-JAN-2003		Yes	
Government	Government	Government				Yes	
INDIA CUSTOMS AUTHORITY	India Customs Authority	India Customs Authority		12-AUG-2005		Yes	
INDIA EXCISE	India Excise	India Excise		12-AUG-2005		Yes	

Element

Field Name	Value
Element Name	
Reporting Name	
Description	
Primary Classification	
Benefit Classification	
Effective Dates	
From	
To	
Currency	
Input	
Output	
Qualifying Conditions	
Age	
Length Of Service	
Units	
Standard	
Further Information	
Flexfield	
STANDARD	
Type	
Termination	
Priority	
Skip Rule	
Multiple Entries Allowed	
Additional Entry Allowed	
Closed For Entry	
Process In Run	
Once Each Period	
Indirect Results	
Adjustment Only	
Third Party Payment	

Receiving Options

Menu Path: Setup > Organizations > Receiving Options

Field Name	12.1.3	11.5.10
Receipt Date		
Receipt Days Early	5	5
Receipt Days Late	5	5
Receipt Date Action	Warning	Warning
Over Receipt Control		
Tolerance	5	5
Over Receipt Action	Warning	Warning
Miscellaneous		
Allow Substitute Receipts	Yes	Yes
Allow Unordered Receipts	Yes	Yes
Allow Express Transactions	Yes	Yes
Allow Cascade Transactions	Yes	Yes
Allow Blind Receiving	No	No
Validate Serial Numbers on RMA Receipts	No	No
Receipt Routing	Direct Delivery	Standard Receipt
Enforce Ship-To	Warning	Warning
ASN Control Action	Warning	Warning
RMA Receipt Routing	Direct Delivery	Standard Receipt
Validate Lots on RMA Receipts	Restricted	
Receipt Number Options		
Receipt Number Generation	Automatic	Automatic
Receipt Number Type	Numeric	Numeric
Next Receipt Number	12229	5016
Accounting		
Receiving Inventory Account	01-000-1410-0000-000	01-000-1410-0000-000
Retroactive Price Adjustment Account		
Clearing Account	01-000-1410-0000-000	01-000-1410-0000-000

Menus

Menu Path: Application > Menu

Filters Applied To Step

Menu Name: = 'AP_PAYMENTS_ENTRY_GUI12'

Field Name	12.1.3	11.5.10
Menu	AP_PAYMENTS_ENTRY_GUI12	AP_PAYMENTS_ENTRY_GUI12
Field Name		
Sequence	1	1
Navigator Prompt		Payment Batches
Sub Menu	AP_APXPAWKB_BATCH_MENU	AP_APXPAWKB_BATCH_MENU
Function	Payment Batches	Payment Batches
Description	Maintain Payment Batches	Maintain Payment Batches
Grant	Yes	Yes
Field Name		
Sequence	5	5
Navigator Prompt		Payment Batch Sets
Sub Menu		
Function	Payment Batch Sets	Payment Batch Sets
Description	Maintain Payment Batch Sets	Maintain Payment Batch Sets
Grant	Yes	Yes
Field Name		
Sequence	7	
Navigator Prompt		
Sub Menu	Payables Payment Manager Home Menu	
Function		
Description		
Grant	Yes	
Field Name		
Sequence	8	
Navigator Prompt	Payments Manager	
Sub Menu		
Function	Payables Payment Manager Home	
Description	Payables Payment manager Self Service Home	
Grant	Yes	

Financial Options

Menu Path: Setup > Options > Financials

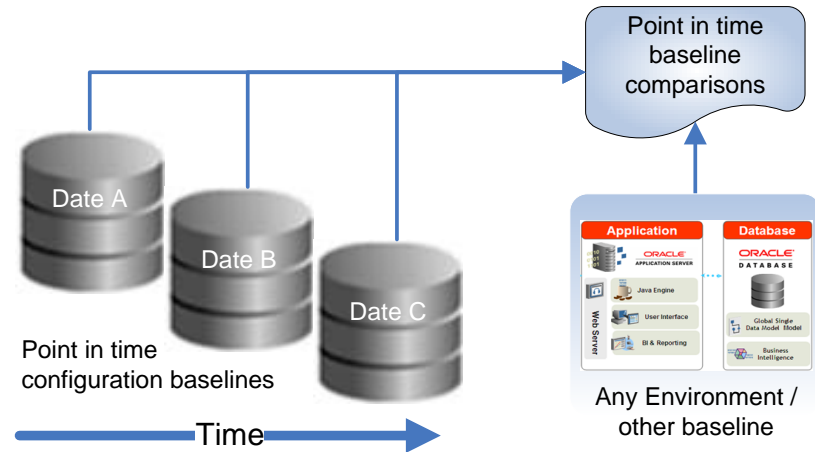
Field Name	Vision France	Vision Germany	Vision Netherlands	Vision Operations	Vision Spain
ACCOUNTING					
Future Periods	4	4	4	2	4
GL Accounts					
Liability	11.401100.-.-.000.-	01-1600-000-000	04.2210.000.000	01-000-2210-0000-000	40.400000.000.000
Prepayment	11.409100.-.-.000.-	01-1310-000-000	04.1340.000.000	01-000-1340-0000-000	40.407000.000.000
Future Dated Payment / Bills Payable	11.403000.-.-.000.-	01-1600-000-000	04.2210.000.000	01-000-2580-0000-000	
Discount Taken	11.661600.-.-.000.-	01-3730-000-000	04.7825.000.000	01-740-7825-0000-000	40.000000.000.000
PO Rate Variance Gain	11.766000.-.-.000.-	01-2660-000-000	04.7842.000.000	01-740-7842-0000-000	40.768000.000.000
PO Rate Variance Loss	11.666000.-.-.000.-	01-2150-000-000	04.7844.000.000	01-740-7844-0000-000	40.668000.000.000
Expenses Clearing					
Miscellaneous					
Retainage					
SUPPLIER - ENTRY					
RFQ Only Site	No	No	No	No	No
Hold Unmatched Invoices	No	No	No	No	No
Invoice Match Option	Match to Purchase Order	Match to Purchase Order	Match to Purchase Order	Match to Purchase Order	Match to Purchase Order

Journal Approval Limits - General Ledger (Vision Operations (USA))

Menu Path: Setup > Employees > Limit

Field Name	R12.1	R12
Employee	Abbott, Ms. Rachel	
Employee Id	4349	
Authorization Limit	99999999999999	
Flexfield		
History Info		
Creation Date	11-JAN-2010	
Last Update Date	11-JAN-2010	
Created By	OPERATIONS	
Last Updated By	OPERATIONS	

Field Name	R12.1	R12
Employee	Brock, Mr. Kim	Brock, Mr. Kim
Employee Id	30	30
Authorization Limit	999999999	100000
Flexfield		
History Info		
Creation Date	13-DEC-1997	13-DEC-1997
Last Update Date	13-JUL-2010	13-DEC-1997
Created By	FIN15	FIN15
Last Updated By	OPERATIONS	FIN15

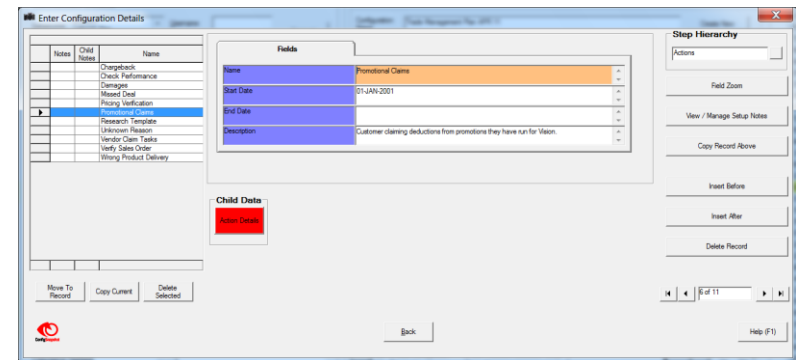


Order Holds - Order Management (General)

Menu Path: Setup > Orders > Holds

Field Name	R12.1	R12
Hold Name	3A7 Change Notification Hold	3A7 Change Notification Hold
Description	Line level hold - Waiting for a response on 3A7	Line level hold - Waiting for a response on 3A7
Type	Change Notification Hold for 3A7	Change Notification Hold for 3A7
Workflow Item		
Workflow Activity		
Hold Included Items	No	No
Progress Workflow on Release	No	
Apply To Order And Line	No	No
Date From		
Date To		
Flexfield		
History Info		
Creation Date	01-JUL-2004	01-JUL-2004
Last Update Date	01-JUL-2004	01-JUL-2004
Created By	AUTOINSTALL	AUTOINSTALL
Last Updated By	AUTOINSTALL	AUTOINSTALL

Configuration Planning



Generated By ConfigSnapshot.

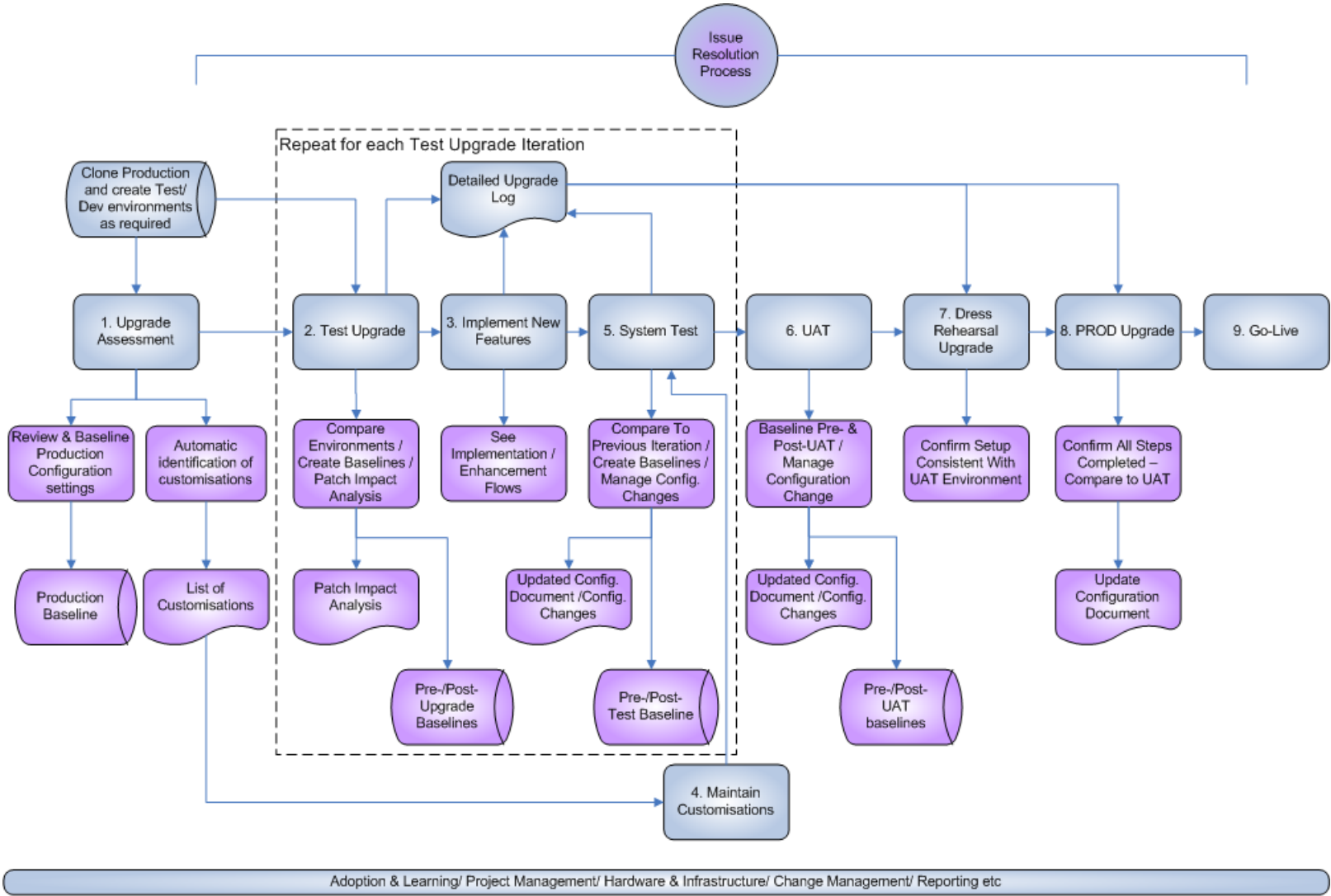
User	Employee	Oracle Fulfillment Services (Core)	Oracle Fulfillment Services (Web)	Oracle General Ledger (Core)	Oracle General Ledger (Web)	Oracle Grants Accounting (Core)	Oracle Grants Proposal (Core)	Oracle Grants Proposal (Web)	Oracle Human Resources (Core)	Oracle Human Resources (Web)	Oracle Base Int
DPHILLIP	Phillip, Mr. Don										
DREEVES	Reeves, Doctor Don										
DROSS	Ross, Mr. Dan										
DRUANE											
DRYAN	Ryan, Mr. Andrew David (Drew)										
DSOUTH	South, Mr. David										
DSPEED											
DSUTHERLAND	Sutherland, Mr. Daniel										
DTHORNTON	Thornton, Mrs. Dale										
DTRIPPE											
DVLP1											
DZANE	Zane, Mrs. Deborah										
DZEIGLER	Zeigler, Ms. Dianne										
EBBA											
EBENNIS	Bennis, Ms. Elaine										
EBRANNON											
EBUSINESS	Taylor, Phillip Charles										
EBUSINESS-MFG	Barton, Jeffrey M.										
EBUSINESS:MANUFACTU	Barton, Jeffrey M.										
EDAVIS	Davis, Mr. Ed J										

Responsibilities:

- General Ledger Super User
- General Ledger Vision Netherlands
- General Ledger, US Federal
- MRC General Ledger Vision Netherlands (NLG)

User Function Name	Function Name	User Form Name	Form Name	Menu Name	Responsibility Name	Menu Name	Access Path	User Name	Employee	Customer	Supplier
Invoice Payments	AP_APXINWKB_INVOICE_PAYMENT_S	Invoice Workbench	APXINWKB	AP_APXINWKB_MENU	Accounts Payables Progress FR	Progress FR Accounts Payable Menu (DPSFI)	Invoices >> Entry >> Invoice Batches (ENTRY_SCREEN="INVOICE BATCHES")	ANDYH			
Invoice Payments	AP_APXINWKB_INVOICE_PAYMENT_S	Invoice Workbench	APXINWKB	AP_APXINWKB_MENU	Accounts Payables Progress FR	Progress FR Accounts Payable Menu (DPSFI)	Invoices >> Entry >> Invoice Batches (ENTRY_SCREEN="INVOICE BATCHES")	BOUCHET	Bouchet, Mrs. Hélène		
Invoice Payments	AP_APXINWKB_INVOICE_PAYMENT_S	Invoice Workbench	APXINWKB	AP_APXINWKB_MENU	Accounts Payables Progress FR	Progress FR Accounts Payable Menu (DPSFI)	Invoices >> Entry >> Invoice Batches (ENTRY_SCREEN="INVOICE BATCHES")	FRANCE2	Damais, Mr. Jean-Louis		
Invoice Payments	AP_APXINWKB_INVOICE_PAYMENT_S	Invoice Workbench	APXINWKB	AP_APXINWKB_MENU	Accounts Payables Progress FR	Progress FR Accounts Payable Menu (DPSFI)	Invoices >> Entry >> Invoice Batches (ENTRY_SCREEN="INVOICE BATCHES")	JSELLER	Seller, Mr. James		
Invoice Payments	AP_APXINWKB_INVOICE_PAYMENT_S	Invoice Workbench	APXINWKB	AP_APXINWKB_MENU	Accounts Payables Progress FR	Progress FR Accounts Payable Menu (DPSFI)	Invoices >> Entry >> Invoice Batches (ENTRY_SCREEN="INVOICE BATCHES")	LEGALL	Le gall, Mrs. Anne		
Invoice Payments	AP_APXINWKB_INVOICE_PAYMENT_S	Invoice Workbench	APXINWKB	AP_APXINWKB_MENU	Accounts Payables Progress FR	Progress FR Accounts Payable Menu (DPSFI)	Invoices >> Entry >> Invoice Batches (ENTRY_SCREEN="INVOICE BATCHES")	MARTIN	Martin, Mrs. Marie		
Invoice Payments	AP_APXINWKB_INVOICE_PAYMENT_S	Invoice Workbench	APXINWKB	AP_APXINWKB_MENU	Accounts Payables Progress FR	Progress FR Accounts Payable Menu (DPSFI)	Invoices >> Entry >> Invoice Batches (ENTRY_SCREEN="INVOICE BATCHES")	OPERATIONS	Stock, Ms. Pat	Pat Stock	
Invoice Payments	AP_APXINWKB_INVOICE_PAYMENT_S	Invoice Workbench	APXINWKB	AP_APXINWKB_MENU	Accounts Payables Progress FR	Progress FR Accounts Payable Menu (DPSFI)	Invoices >> Entry >> Invoices (ENTRY_SCREEN="INVOICES")	ANDYH			
Invoice Payments	AP_APXINWKB_INVOICE_PAYMENT_S	Invoice Workbench	APXINWKB	AP_APXINWKB_MENU	Accounts Payables Progress FR	Progress FR Accounts Payable Menu (DPSFI)	Invoices >> Entry >> Invoices (ENTRY_SCREEN="INVOICES")	BOUCHET	Bouchet, Mrs. Hélène		
Invoice Payments	AP_APXINWKB_INVOICE_PAYMENT_S	Invoice Workbench	APXINWKB	AP_APXINWKB_MENU	Accounts Payables Progress FR	Progress FR Accounts Payable Menu (DPSFI)	Invoices >> Entry >> Invoices (ENTRY_SCREEN="INVOICES")	FRANCE2	Damais, Mr. Jean-Louis		
Invoice Payments	AP_APXINWKB_INVOICE_PAYMENT_S	Invoice Workbench	APXINWKB	AP_APXINWKB_MENU	Accounts Payables Progress FR	Progress FR Accounts Payable Menu (DPSFI)	Invoices >> Entry >> Invoices (ENTRY_SCREEN="INVOICES")	JSELLER	Seller, Mr. James		
Invoice Payments	AP_APXINWKB_INVOICE_PAYMENT_S	Invoice Workbench	APXINWKB	AP_APXINWKB_MENU	Accounts Payables Progress FR	Progress FR Accounts Payable Menu (DPSFI)	Invoices >> Entry >> Invoices (ENTRY_SCREEN="INVOICES")	LEGALL	Le gall, Mrs. Anne		
Invoice Payments	AP_APXINWKB_INVOICE_PAYMENT_S	Invoice Workbench	APXINWKB	AP_APXINWKB_MENU	Accounts Payables Progress FR	Progress FR Accounts Payable Menu (DPSFI)	Invoices >> Entry >> Invoices (ENTRY_SCREEN="INVOICES")	MARTIN	Martin, Mrs. Marie		
Invoice Payments	AP_APXINWKB_INVOICE_PAYMENT_S	Invoice Workbench	APXINWKB	AP_APXINWKB_MENU	Accounts Payables Progress FR	Progress FR Accounts Payable Menu (DPSFI)	Invoices >> Entry >> Invoices (ENTRY_SCREEN="INVOICES")	OPERATIONS	Stock, Ms. Pat	Pat Stock	
Invoice Payments	AP_APXINWKB_INVOICE_PAYMENT_S	Invoice Workbench	APXINWKB	AP_APXINWKB_MENU	Accounts Receivables Progress FR	Progress FR Accounts Receivable Menu (DPSFI)	Granted to responsibility but not accessible directly via menu. Available to be called from accessible function	BOUCHET	Bouchet, Mrs. Hélène		
Invoice Payments	AP_APXINWKB_INVOICE_PAYMENT_S	Invoice Workbench	APXINWKB	AP_APXINWKB_MENU	Accounts Receivables Progress FR	Progress FR Accounts Receivable Menu (DPSFI)	Granted to responsibility but not accessible directly via menu. Available to be called from accessible function	FRANCE2	Damais, Mr. Jean-Louis		

Compare 11.5.10 baseline with live 12.1.3 instance



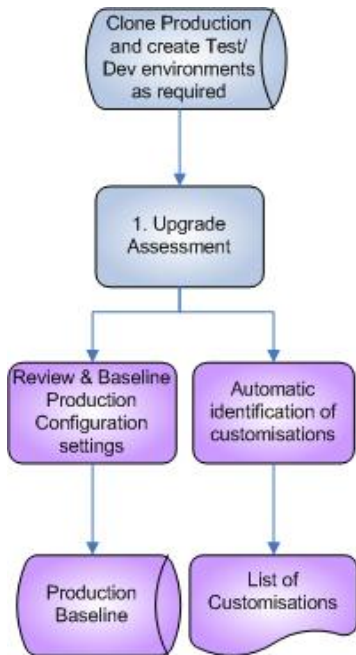
Adoption & Learning/ Project Management/ Hardware & Infrastructure/ Change Management/ Reporting etc

Key:

CSS process/
output

Simplified Std
Oracle Upgrade
activity

Assessment



Analyse existing setups

- Documentation to enable to understand current settings to assess impact
- Flexible options to maximise understanding

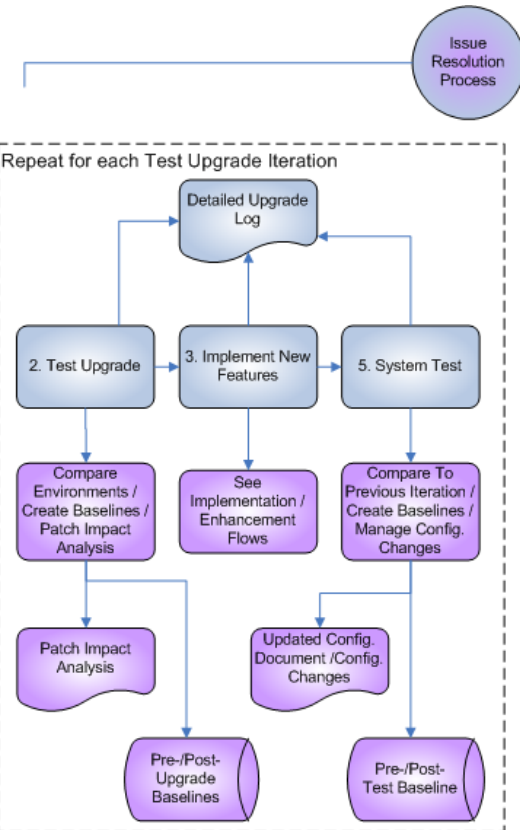
Identify Setups at risk

- Modified Seeded data
- Seeded data extended by implementation
- Setups not meeting Oracle standards

Customization Identification

- Configuration Sets define areas to investigate
- Flexible reporting enables easy understanding of customizations
- Impact analysis

Upgrade Test Iterations



Compare settings pre and post upgrade to show:

- Existing setup modified
- New seeded setups identified
- Determine setups automatically made by Oracle based on existing setups
- Clear identification of new/obsolete fields

Capture change to ensure repeatability - baselines

Manage additional setups

- Facilitate planning
- Configuration Sets to capture the steps and required order

Compare iteration end points to ensure consistency

Maintain Customizations

Maintain Customizations

Directly compare R12 vs. 11i schemas

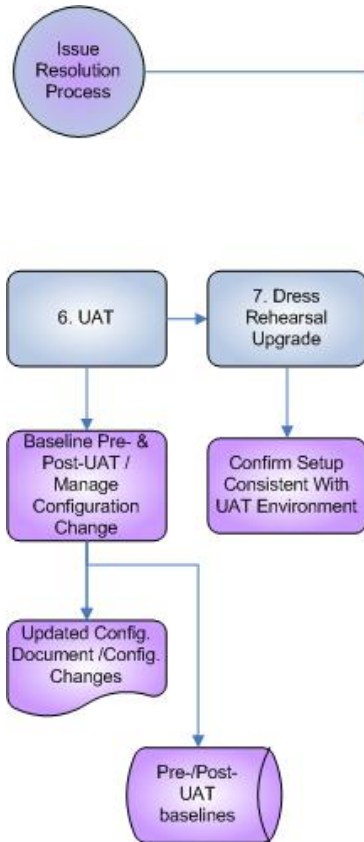
Determine new and modified tables / fields

Cannot comprehensively identify obsolete tables as Oracle does not always remove them

Can review new tables to assist in identifying the tables they replace

Use Customization Identification to logically work through each one to determine if it is affected

Testing



Compare DEV with Test to check setup

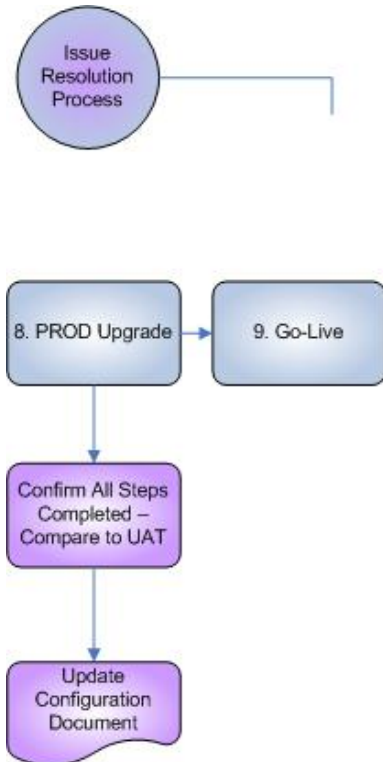
Baseline TEST before starting UAT to:

- Quickly identify changes made that cause issues during testing
- Capture changes made based on user feedback so they are added to the actions for further iterations

Issue resolution

Review user access

Production Upgrade



Baseline Production prior to upgrade to determine change if any issues

Configuration Sets define clear recipe of steps to follow for project team

Direct comparison once upgrade steps completed vs. UAT to ensure complete

Automatic generation of up to date documentation for upgraded environment

Put in place ongoing audit and control

- **Managing high numbers of entities**
 - Not possible to test all functionality in all entities
 - Compare entities within an environment
 - Focus on testing the variations between entities
 - Sets of Books / Operating Units / Inventory Organizations etc.
- **May require further patching during upgrade process**
 - Baselines to enable comparison of effect on data
 - Patch impact analysis report to identify the effect on components

- **Reduce time to complete common tasks**
 - Enable resources to achieve more
 - Focus on “value add” tasks
 - Provide more benefit to the business
- **Reduce issues due to error**
 - Reduce impact of unplanned work
 - Resolve issues more quickly
 - Move from being reactive to proactive
- **Provide increased control**
- **Improve planning**
 - Determine detailed tasks earlier
- **Minimise risks**
- **Support for GRC, Audit and Segregation of Duties**

Availability

- **Compatible with 11.0.3, 11i and Release 12.x**
- **Covers over 130 E-Business Suite modules**
 - Financials
 - HRMS
 - Supply Chain
 - CRM
 - Manufacturing
- **Technical / Other Areas**
 - Database Objects
 - Workflow
 - Personalizations
 - System Administration
 - Flexfields

- You will be sent a copy of today's slides and the sample output
- Feel free to contact us with any questions or for further details etc - contact details below
- There is a full trial version available so if you would like to test it out against your own instances etc let us know and we will forward details and support you through the trial as required
- We operate a number of different licensing models, please contact us for details

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