

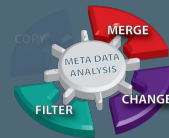


Reorganization Software for Oracle® E-Business Suite

TRANSFORMATION SOFTWARE



DATASHEET



ePrentise Reorganization software allows companies to make a variety of major organizational changes to better reflect their business structure and operations in their Oracle's E-Business Suite (EBS). Types of reorganizations include changing calendars, moving operating units from one set of books (ledger) to another, moving legal entities to a different set of books (ledger), and merging operating units.

ePrentise software relies on its built-in knowledge base of the EBS to provide a streamlined, highly cost effective way to accomplish these reorganizations. Beginning with a metadata analysis that analyzes all of the relationships in the entire EBS, the ePrentise software "learns" all of the changes that will be required to implement the reorganization. From the user perspective, EBS reorganizations, despite their immense technical complexity appear to be a simple series of selections from a series of drop down menus that reflect the existing organization of the EBS and allow the user to specify the desired changes to be made in the reorganization. ePrentise Reorganization software automates the process and generates all of the code needed to effect the reorganization. The process retains all history and configuration data while realigning it properly in the reorganized EBS. The reorganization software is one of the most highly automated ePrentise modules allowing projects to be completed, including test runs in a matter of weeks.

Business Objectives

- Change calendar period dates in the Oracle E-Business Suite
- Change calendar and period names
- Move organizational units to different sets of books (ledgers in R12)
- Move legal entities and assigned balancing values to a new set of books (ledger)
- Merge operating units

ePrentise Reorganization Features

- Make changes to EBS without loss of history, without reimplementation, and without building bridges to reconcile. ePrentise Reorganization software changes all the data so that it looks like EBS was always configured with the transformed data
- Easy-to-use, the ePrentise software interfaces tightly with the EBS
- Automatic features, no coding, designed for business users
 - » Initiate projects with drop down menus

- » Select type of reorganization to implement
 - » Choose data to be changed from company-specific drop down choices without knowing table structures or data relationships or SQL
 - » Indicate intended organizational change via similar company-specific selection menus
- Feel secure. All updates are done by the software, and its knowledge base maintains relational integrity. All code is computer generated. There is no dependence on a particular consultant, or undocumented fixes. Reorganizations involve many thousands of columns, many not identified in the documentation and the ePrentise software learns them all. Automatically maintains a full audit trail.
 - Shortens the time to completion. Even with two or more test cycles, the time to completion is a few weeks, not months or years.

ePrentise Reorganization Benefits

- Low risk. No loss of history; no loss of data integrity.
- Low cost and better results. The consulting or IT alternatives cost many times as much, take longer, add risk of error, and loss of most history.
- Improved efficiency. Reorganization meets business, legal, or reporting requirements.
- Improved corporate decision making. The EBS is now organizationally aligned with the way that the company does business.

ePrentise Reorganization Functions

- Metadata analysis of all source and target instances
 - » Identification and repair of missing or broken constraints
 - » Drop-down lists with instance-specific data choices
- Maintenance of data and history
- Seamless implementation of all types of desired reorganization
- Automatic integration of data into target organization or set of books (ledger)



ePrentise, LLC

8815 Conroy Windermere Rd Suite 302
Orlando, FL 32835

Toll Free 1.888.943.5363

www.ePrentise.com

info@ePrentise.com