

<b>Client</b>	Leading Credit Reporting Firm
<b>Profile</b>	<p>A global leader in providing information, analytical tools and marketing services to organizations and consumers to help manage the risk and reward of commercial and financial decisions.</p> <ul style="list-style-type: none"><li>▪ Clients in more than 65 countries</li><li>▪ Oracle 12.0 – All Financials, All HR Modules</li></ul>
<b>Challenges</b>	<p>The client needed to change its chart of accounts structure throughout its entire company in order to implement a single global COA. The only other solution was a reimplementation.</p> <ul style="list-style-type: none"><li>▪ There were 5 distinct COA structures used in 23 different countries. 1 of the structures was golden, but no countries were using it because of the difficulty in adapting to the new structure.</li></ul>
<b>Solution</b>	eprentise FlexField software for Oracle E-Business Suite to map and change multiple chart of accounts structures to the new golden chart of accounts.
<b>Results</b>	<ul style="list-style-type: none"><li>▪ The customer made a clone of its production instance and changed the COA's in test environments. After the test environments were verified, which took approximately 2 hours per business user, the changes were applied to the production environment.</li><li>▪ Most of the work was in making the business decisions around mapping source to target and required very little IT support.</li><li>▪ The software simplified the process of making the mapping decisions by identifying when decisions were required, where, and in what order.</li></ul>

“I’ve known Helene Abrams, the CEO of eprentise, for many years. eprentise is an Oracle partner. Helene has worked on large instance merge projects, and later developed the tools to help customers accomplish data mapping projects such as when customers need to change an existing chart of accounts structure and migrate transaction data to the new chart of accounts, or when other functional setup changes need to be changed after transaction data has been entered. Customers do these projects somehow and definitely have a need for solutions her tool can support.” - Cliff Godwin, SVP Oracle Product Development