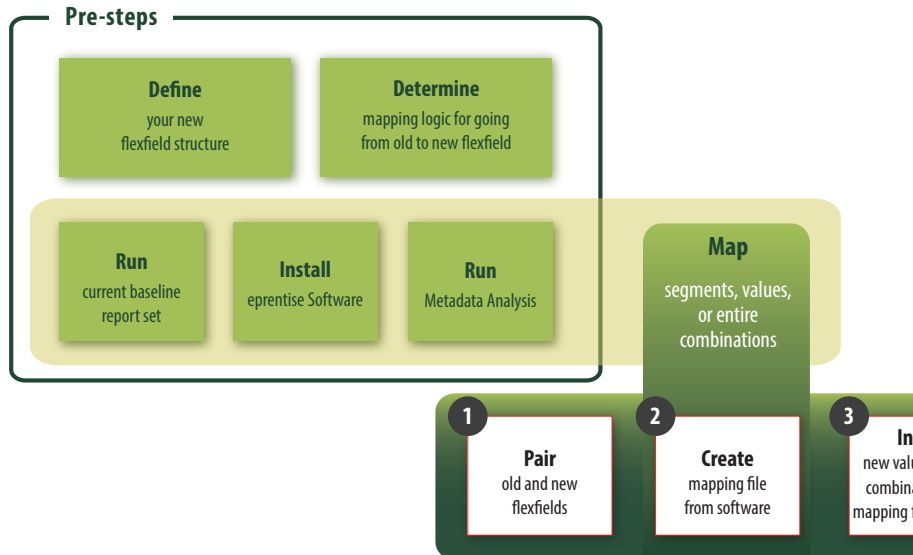




# Change Key Flexfields in your Oracle E-Business Suite ...without Reimplementing.

Remodeling Oracle E-Business Suite (EBS) to facilitate the transition to R12 or to re-align EBS to your current business should be an integral part of a company's lifecycle-management strategy in order to get the best possible return on its costly ERP investment. As compared to reimplementing, remodeling results in a shorter project duration that requires fewer resources, which lowers costs. You don't need to worry about the different coding styles, standards, skill levels, and versions that would accompany and manual migration.

ePrentise Reorganization software enables EBS businesses to remodel an existing instance of E-Business Suite, allowing rapid changes to be made to the existing configuration. The ability to change an existing ERP system means that the enterprise can retire external applications, spreadsheets, and modifications that were necessary to accommodate and support the changes in the business that have occurred since the original implementation.

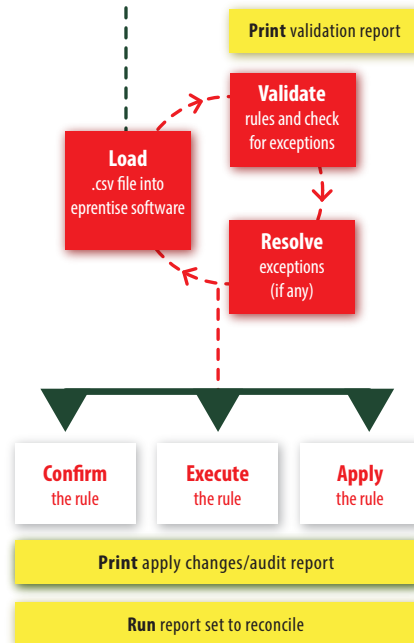


## Key Functions of ePrentise Reorganization Software

Metadata Analysis mines information about your Oracle EBS implementation including the structures, relationships, existing setup, and all data values. A rule template allows the user to identify source data that is to be transformed into an identified target. After Metadata Analysis identifies the difference between the source and target, then ePrentise software generates all the code required to resolve conflicts between the source and the target and to copy, filter, change, or merge the data from a source into a target.

## ePrentise Software Features Include:

- Configuration analysis of all relevant setups in an EBS installation
- Identification of all related data to determine the impact of changes made
- Gap analysis of source and target configuration and structures
- Drop-down lists with instance-specific data choices
- A built-in knowledge repository that is used to constrain the choices made in EBS to maintain the data integrity
- The ability to maintain history to have consistency in reporting and in business processes



Many flexfields in Oracle E-Business Suite (EBS) are “single use” – that means that Oracle EBS will only allow one key flexfield structure per instance. The table below indicates which flexfields are single use, and which ones allow multiple structures to be set up. For the single-use structures, EBS restricts the ability to enter a new line in the flexfield definitions. The new structure for these will be defined and loaded into eprentise software from a spreadsheet.

APPLN_NAME	ID_FLEX_CODE	ID_FLEX_NAME	Allowed Setup Within the Instance
Assets	CAT#	Category Flexfield	Single
Assets	KEY#	Asset Key Flexfield	Single
Assets	LOC#	Location Flexfield	Single
Payroll	GRP	People Group Flexfield	Multiple
Payroll	BANK	Bank Details KeyFlexField	Multiple
Payroll	COST	Cost Allocation Flexfield	Multiple
Inventory	MCAT	Item Categories	Multiple
Inventory	MSTK	System Items	Single
Receivables	RLOC	Sales Tax Location Flexfield	Multiple
General Ledger	GL#	Accounting Flexfield	Multiple
Human Resources	GRD	Grade Flexfield	Multiple
Human Resources	ICX	Item Contexts Keyflex	Multiple
Human Resources	JOB	Job Flexfield	Multiple
Human Resources	PEA	Personal Analysis Flexfield	Multiple
Human Resources	SCL	Soft Coded KeyFlexfield	Multiple
Human Resources	CAGR	CAGR Flexfield	Multiple
Common Modules-AK	FWK	FWK Item Flexfield	Multiple
Learning Management	RES	Training Resources	Multiple
Financial Intelligence	FII#	Management Flexfield	Multiple
Capital Resource Logistics - Assets	GRP#	Group Asset	Multiple
Capital Resource Logistics - Assets	SGP#	Super Group	Multiple
Service	SERV	Oracle Service Item Flexfield	Multiple
Receivables	CT#	Territory Flexfield	Single
Inventory	MDSP	Account Aliases	Single
Inventory	MICG	Item Catalogs	Single
Inventory	MKTS	Sales Orders	Single
Inventory	MTLL	Stock Locators	Single
Human Resources	POS	Position Flexfield	Multiple
Inventory	SERV	ORACLE_SERVICE_ITEM_FLEXFIELD	Single
Receivables	AR#	ARTA-Receipt Prof Ident	Multiple
Public Sector Budgeting	BPS	PSB Position Flexfield	Multiple
Human Resources	CMP	Competence Flexfield	Multiple
Complex Maintenance Repair and Overhaul	AHLO	AHL Operation	Single
Complex Maintenance Repair and Overhaul	AHLR	AHL Route	Single
General Ledger	GLAT	Reporting Attributes:Accounting	Multiple

# Make Changes to Flexfields in Oracle EBS

**Change other EBS flexfields** other than the accounting flexfield (AFF)\*.

- » Change job and position, asset, asset category, location, item category, and system item flexfields to more accurately reflect the way you want to track your business
- » Change the costing structures to report differently for diverse categories of information
- » Make reorganizations easier, change depreciation methods, and standardize item catalogs from diverse sources

**Make changes to EBS** without loss of history, without reimplementation, and without building bridges to reconcile.

- » eprentise Reorganization software changes all the related data to simplify operations and reporting, increase transparency, and reduce the complexity of EBS

**Easy-to-use**, eprentise software interfaces tightly with EBS.

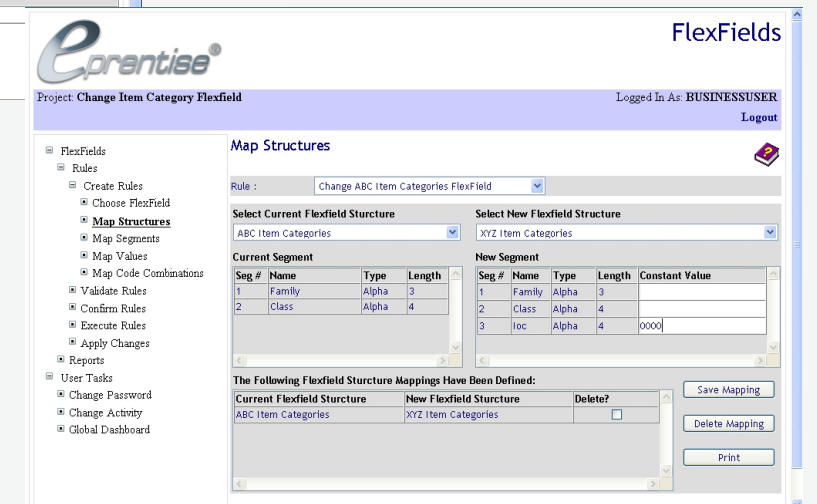
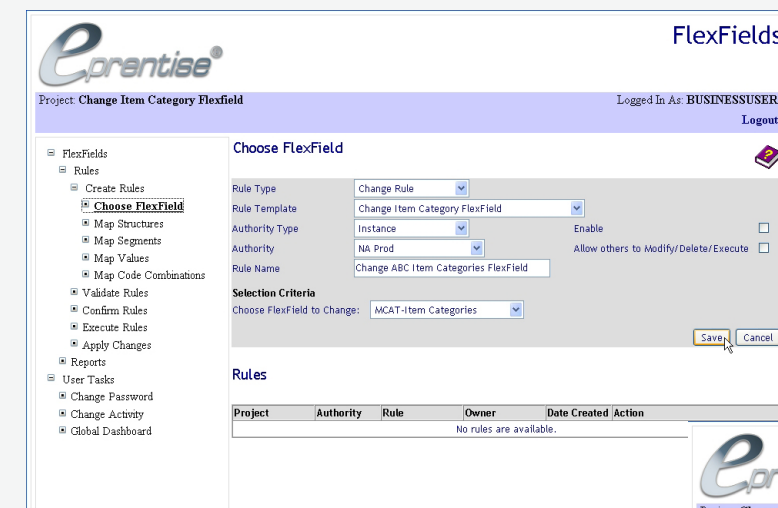
Automatic features, no coding, **designed for business users:**

- » Initiate projects with drop down menus
- » Select type of reorganization to implement
- » Choose data to be changed from drop down choices without requiring knowledge of table structures, data relationships, or SQL
- » Testing of the results is done by a few key business users, not teams of developers

**Feel secure and avoid risk.** All updates are done to the source data by the software, and its knowledge base maintains relational integrity. There are no scripts to write to extract, transform, and load data. All code is dynamically software-generated based on each EBS environment with full validation before changes are made. There is no dependence on a particular consultant or undocumented fixes, no unit testing, and no risk of compromising the data or operations in your E-Business Suite. Reorganizations involve many thousands of related columns – many not identified in the Oracle documentation – and eprentise software learns them all.

\*See the FlexField product for details about changing the AFF.

## eprentise Reorganization User Interface



# eprentise Reorganization User Interface

The screenshot shows the 'Map Segments' interface in the FlexFields application. The left sidebar contains a navigation menu with options like 'Create Rules', 'Choose FlexField', 'Map Structures', 'Map Segments', 'Map Values', 'Map Code Combinations', 'Validate Rules', 'Confirm Rules', 'Execute Rules', 'Apply Changes', 'Reports', 'User Tasks', 'Change Password', 'Change Activity', and 'Global Dashboard'. The main area is titled 'Map Segments' and includes a 'Rule' dropdown set to 'Change ABC Item Categories FlexField'. Below this is a 'Select Defined Flexfield Structure' dropdown set to 'ABC Item Categories <-> XYZ Item Categories'. The interface is divided into two columns: 'Current Segment' and 'New Segment', each with a table for 'Name', 'Description', and 'Map?'. The 'Current Segment' table has one row with 'Class' in both Name and Description columns. The 'New Segment' table also has one row with 'Class' in both Name and Description columns. At the bottom, there is a table titled 'The Following Segment Mappings Have Been Defined:' with columns for 'Current Segments', 'New Segments', 'Type', 'Status', and 'Delete?'. It shows one mapping: 'Family' to 'Family' with a 'One-To-One' type and 'Mapping Defined' status. A 'New Mapping' button is located to the right of this table.

The screenshot shows the 'Map Values' interface in the FlexFields application. The left sidebar is identical to the previous screenshot. The main area is titled 'Map Values' and includes a 'Rule' dropdown set to 'Change ABC Item Categories FlexField'. Below this is a 'Select Defined Flexfield Structure' dropdown set to 'ABC Item Categories <-> XYZ Item Categories'. The 'Segment Mappings' section shows a dropdown set to 'Class (OLD) ---MAPPED TO--- Class (NEW)'. Below this is a 'Create Mapping File From Current Segment Values...' button. At the bottom, there are four buttons: 'Load Mapping File...', 'View Mapping Values...', 'Delete Mapping Values', and 'Print'.

The screenshot shows the 'Map Code Combinations' interface in the FlexFields application. The left sidebar is identical to the previous screenshots. The main area is titled 'Map Code Combinations' and includes a 'Rule' dropdown set to 'Change ABC Item Categories FlexField'. Below this is a 'Select Defined Flexfield Structure' dropdown set to 'ABC Item Categories <-> XYZ Item Categories'. The 'Current Segment' section has a text input field containing 'Family.Class'. The 'New Segment' section has a text input field containing 'Family.Class.loc'. Below these fields is a 'Create Mapping File From Current Segment Values...' button. At the bottom, there are four buttons: 'Load Mapping File...', 'View Mapping Values...', 'Delete Mapping Values', and 'Print'.

eprentise provides software that allows Oracle® E-Business Suite users to consolidate multiple production instances, to change existing configurations like charts of accounts and calendars, and to merge, split, or move sets of books, operating units, legal entities, business groups, and inventory organizations. Our software allows growing companies to make their E-Business Suite systems agile enough to support changing business requirements, avoid a reimplementaion, and lower the total cost of ownership of ERP while also enabling real-time access to complete, consistent, and correct data across the enterprise.

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