eprentise®

CASE STUDY

Client	Highly specialized medical device manufacturer
Profile	Operating in 100 countries, the company is a world leader in advanced hearing technologies.
	▪ Oracle 11i - GL, AP, AR, FA, PA, OM, INV, PO, MFG, HR, Payroll
Challenges	The company would have had to cancel orders, revoke invoices, and empty and replace the subinventories if they used the Oracle-provided functionality.
	▪ At times the same account value was used for all the costing accounts (material handling, overhead processing, material overhead, outside processing, and expense) and at other times that same account was used only for one of the costs.
	▪ They considered the time-consuming and error-prone option of removing the items from each subinventory, changing the account, and then putting the items back into the subinventories. It would have involved cancelling all invoices and orders for each of the subinventories as well as the loss of historical data.
	▪ Changes would have to be coordinated across regions, with a number of people involved over a significant time.
Solution	eprentise Inventory Costing Change software for Oracle E-Business Suite to change Inventory Costing for each subinventory, including all historical data.
Results	▪ Made all account changes at one time, updated the costing balances in the General Ledger, and percolated all changes everywhere in the EBS database.
	▪ Confirmed that all balances tied out and aging data was unaffected.
	▪ Completed the entire process in just a few weeks.

"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