

# Example Post-Change Steps

## Partner Opportunities Not Covered by Software

### **Hard-Coded RICE-W or CEMLI Activities**

- Interfaces to Third-Party Systems
- Data Warehouse
- Reports
- Workflows
- Oracle Finance Analyzer (OFA)
- ADI Templates

### **Uses Ranges**

- Approval Assignments
- Budget Assignments

### **E-Business Suite Features or Functions**

- New Modules/Functionality
- Some Configurations
  - New Chart of Accounts
  - Secondary Ledgers
  - Reassign Changed Balancing Segment Values (BSVs) – etc.
- Recompile Fast Formulas
- Re-Run Global HR Patch

### **Target Definition**

### **Testing, Cutover Strategy and Execution**

- Reconciliation

### **Business Rules Specific to a Company**

- Cross-Validation Rules
- Consolidation Rules
- Account Derivation Rules
- Accounting Generator
- Roll-up Groups
- Security Rules
- Summary Templates
- Mass Allocations
- Costing & Revenue Recognition Rules
- Descriptive Flexfields
- “Auto” – Anything
- Tax Books
- Inter- and Intra-company Transactions, Rules, and