

*e*prentise® 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



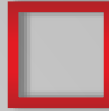
Uses Ranges

- Approval Assignments
- Budget Assignments

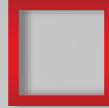


E-Business Suite Features or Functions

- 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