



Case Study



GE Global Research

GE Global Research Establishes Single Chart of Accounts with Software to Streamline operations and Reduce Infrastructure Costs

Client GE Global Research

Profile This project involves two phases: Chart of Accounts (CoA) conversion in separate two instances, as well as Consolidating both of these instances into one Global instance. Using eprentise FlexField software, General Electric Global Research was able to perform a CoA conversion in each of two separate instances – US/Germany and India/China, as well as combining two separate Charts of Accounts into one CoA within the India/China instance. All of this was accomplished without having to develop any scripts. All of the related data, including history, was transformed automatically by the software. GE GRC is completing the project with very few of their resources at a low cost, and without compromising the data integrity. Based on the success of the CoA project, GE GRC is moving forward with the Consolidation phase, which will utilize eprentise Consolidation software to combine the US/Germany and India/China instances into one. This project is a testimonial for other companies who need to make changes to their EBS environment, but don't want to embark on a costly reimplementation effort.

Challenges With a mission of streamlining operations and reducing infrastructure costs, GE Global Research was interested in reducing the number of EBS instances. Specifically, they wanted to consolidate two instances and establish a single global chart of accounts. Standard Oracle EBS functionality does not currently accommodate instance consolidation or changing the chart of accounts.

Solution Using two products from eprentise, GE Global Research can achieve both of its objectives. First, eprentise FlexField software enables GE Global Research to change their current multiple charts of accounts into a new global chart of accounts. Second, eprentise Consolidation software for Oracle EBS facilitates the merging of their two instances into a single instance. GE Global Research embarked on a phased approach to achieve a consolidated global ERP system with consistent chart of accounts to align them for a smooth Release 12 upgrade in the future. This solution provides GE Global Research with precisely the result they desire: the ability to change to a single chart of accounts and to consolidate multiple EBS instances into a single instance.

- Results**
- No reimplementation required.
 - Complete data history and integrity maintained, with no coding required for data migration or translation of existing data.
 - Business users provided high level of control with drop down lists and an intuitive and easy-to-use interface, easing the burden for the IT staff.
 - Automatic creation of a full audit trail.



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