

Oracle E-Business Suite

# Application Setup Templates



 **dataZap™** Whitepaper

# Introduction

Oracle E-Business Suite application setups / configurations are complex. For the past decade, Oracle EBS customers have taken advantage of our dataZap Platform to automate Setup migrations across EBS instances and even from older EBS released to newer EBS releases. **ChainSys proudly offers a complete innovative templated approach for migrating Setups for Oracle E-Business Suite applications.** Using our Platform, our customers can migrate setups across Oracle EBS Instances and also, we offer ready to use setup migration mappings from Excel Spreadsheets to Oracle E-Business Suite applications.

## Value Propositions

| Time Savings                | Cost Savings                       | Improved quality in master data |
|-----------------------------|------------------------------------|---------------------------------|
| Improved Project efficiency | Improved Release Mgmt. for Configs | Improved Project Team Morale    |



### Charlie Massoglia

VP & CIO, Chain-Sys Corporation.  
ChainSys Corporation

Former CIO for Dawn Food Products For 13+ years. 25+ years experience with a variety of ERP systems. Extensive experience in system migrations & conversions. Participated in 9 acquisitions ranging from a single US location to 14 sites in 11 countries. Author of numerous technical books, articles, presentations, and seminars globally.

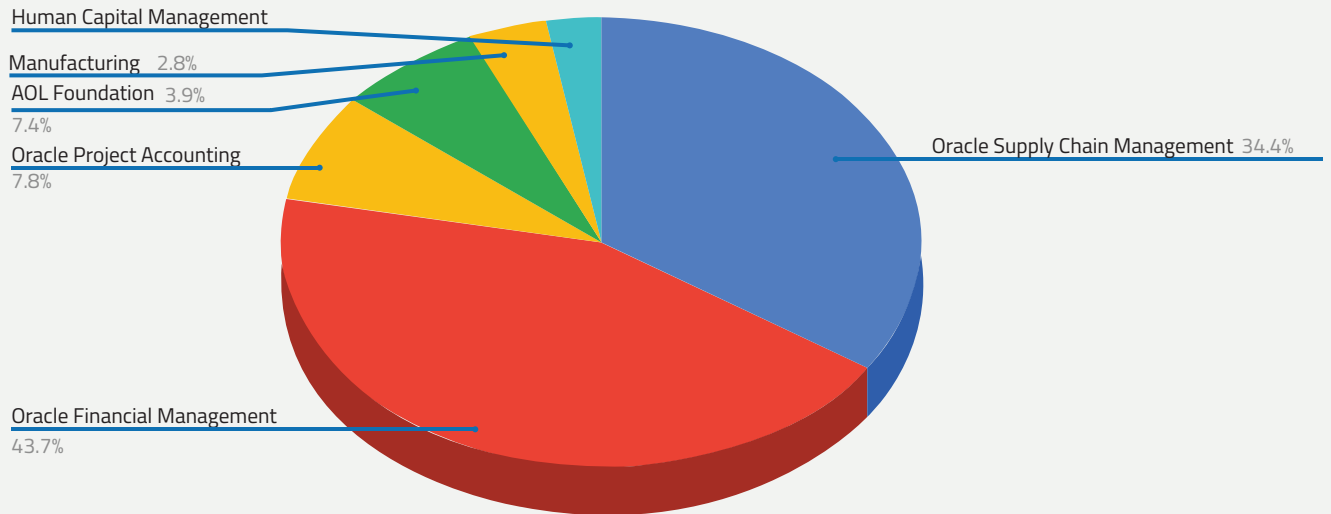


## Use Cases

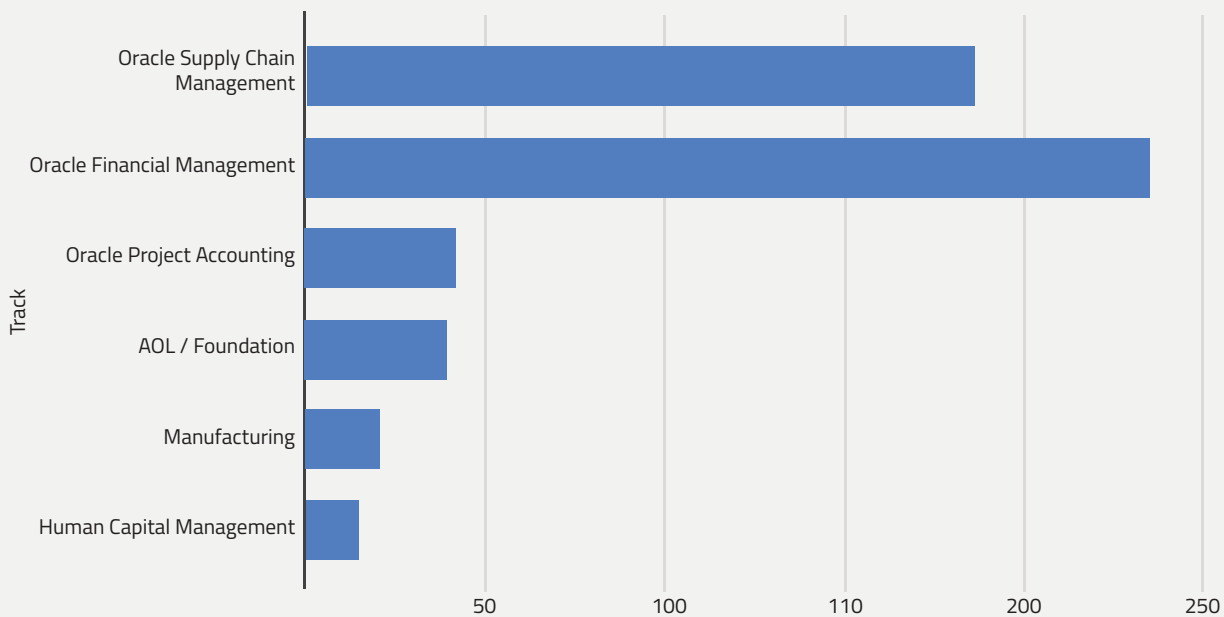
- Migrate Configurations from Oracle EBS to Oracle EBS application
- Create new Legal entity, Operating Unit, Inventory Organization setups from existing setups in Oracle EBS application
- Create the first-time configurations in Oracle EBS Applications - Standard Configurations available
- Migrate configurations from existing On-premise EBS to OCI Cloud based Oracle EBS applications.
- Report the configurations existing in the Oracle EBS applications
- Report the differences in configurations between Operating units or legal entities or inventory organization within or across Oracle EBS instances
- Create an auditable release Mgmt. process for Configurations in Oracle EBS applications
- Accelerate Configurations in Oracle EBS applications for Merger and acquisitions / Divestitures / Carve outs
- Accelerate Configurations in Oracle EBS applications for Instance consolidations
- Compare setups across Oracle EBS Applications and incremental setups can be migrated from source to target and vice versa.
- Reporting for Setups – Flexible layouts and formats available for your dynamic view of setups.

# Technical Details

## Template Count by Module



## Setup Template Counts : Track wise



## Partial Oracle E-Business Suite Setup Template List:

| No | dataZap: Oracle EBS Setup Template  | Track                   | Module    |
|----|---|-------------------------|-----------|
| 1  | Item Categories Assignment  | Supply Chain Management | Inventory |
| 2  | Item Categories Creation  | Supply Chain Management | Inventory |
| 3  | Item Catalogs   | Supply Chain Management | Inventory |
| 4  | Sub-inventory item assignment   | Supply Chain Management | Inventory |
| 5  | Category Sets   | Supply Chain Management | Inventory |
| 6  | Item Cross Reference  | Supply Chain Management | Inventory |
| 7  | Customer Item Cross Reference   | Supply Chain Management | Inventory |
| 8  | Customer Item   | Supply Chain Management | Inventory |
| 9  | Manufacture part numbers -- Creation  | Supply Chain Management | Inventory |
| 10 | Organization Parameters   | Supply Chain Management | Inventory |
| 11 | Sourcing Rule create and update   | Supply Chain Management | Inventory |
| 12 | Item transaction Default  | Supply Chain Management | Inventory |
| 13 | Creating a Workday Calendar:  | Supply Chain Management | Inventory |
| 14 | PDH Item Catalog Categories and Attributes Creation   | Supply Chain Management | Inventory |
| 15 | Advanced Products Catalog - Product Data Hub (PDH) Item User Defined Attributes (UDA) creation. | Supply Chain Management | Inventory |
| 16 | Sub inventory Creation  | Supply Chain Management | Inventory |
| 17 | Cost Group  | Supply Chain Management | Inventory |
| 18 | ABC Class Creation  | Supply Chain Management | Inventory |
| 19 | INV Category Set New Category Line Create   | Supply Chain Management | Inventory |
| 20 | Item Relationships  | Supply Chain Management | Inventory |
| 21 | Resource Assignment to Sub inventories  | Supply Chain Management | Inventory |
| 22 | Item Categories   | Supply Chain Management | Inventory |
| 23 | Item Costs (material, material overhead, resource, resource overhead, outside processing)       | Supply Chain Management | Inventory |
| 24 | Sub-inventory Setup   | Supply Chain Management | Inventory |
| 25 | Stock Locators  | Supply Chain Management | Inventory |
| 26 | UOM Classes   | Supply Chain Management | Inventory |

|    |                                    |                         |            |
|----|------------------------------------|-------------------------|------------|
| 27 | UOM Codes                          | Supply Chain Management | Inventory  |
| 28 | Manufacture part numbers           | Supply Chain Management | Inventory  |
| 29 | Setup Inventory Organization       | Supply Chain Management | Inventory  |
| 30 | Define Picking Rules               | Supply Chain Management | Inventory  |
| 31 | Define ATP Rules                   | Supply Chain Management | Inventory  |
| 32 | Define Planners                    | Supply Chain Management | Inventory  |
| 33 | Define Category Set                | Supply Chain Management | Inventory  |
| 34 | Inventory UOM Class Creation       | Supply Chain Management | Inventory  |
| 35 | Define Unit of Measure Conversions | Supply Chain Management | Inventory  |
| 36 | Setup Sub Inventories              | Supply Chain Management | Inventory  |
| 37 | Stock Locator Creation             | Supply Chain Management | Inventory  |
| 38 | Define Category Code               | Supply Chain Management | Inventory  |
| 39 | Define Default Category Sets       | Supply Chain Management | Inventory  |
| 40 | Define Item Catalog Groups         | Supply Chain Management | Inventory  |
| 41 | Define Item Types (Lookup)         | Supply Chain Management | Inventory  |
| 42 | Define Item Templates              | Supply Chain Management | Inventory  |
| 43 | Define Cost Types                  | Supply Chain Management | Inventory  |
| 44 | Define Freight Carriers            | Supply Chain Management | Inventory  |
| 45 | Define Inventory Shipping Network  | Supply Chain Management | Inventory  |
| 46 | Define Transaction Source Types    | Supply Chain Management | Inventory  |
| 47 | Define Transaction Types           | Supply Chain Management | Inventory  |
| 48 | Define Container Types             | Supply Chain Management | Inventory  |
| 49 | Commodity Codes                    | Supply Chain Management | Inventory  |
| 50 | Define Notification List           | Supply Chain Management | Inventory  |
| 51 | Define Kanban Pull Sequences       | Supply Chain Management | Inventory  |
| 52 | Define Kanban Card                 | Supply Chain Management | Inventory  |
| 53 | Define Work day Calendar           | Supply Chain Management | Inventory  |
| 54 | Inventory Accounting Period        | Supply Chain Management | Inventory  |
| 55 | PO Define Purchasing Options       | Supply Chain Management | Purchasing |
| 56 | PO Agents                          | Supply Chain Management | Purchasing |
| 57 | PO Document Types -- Creation      | Supply Chain Management | Purchasing |

|    |                                       |                         |                    |
|----|---------------------------------------|-------------------------|--------------------|
| 58 | PO Document Types -- Update           | Supply Chain Management | Purchasing         |
| 59 | Approval Hierarchy                    | Supply Chain Management | Purchasing         |
| 60 | Define Buyers                         | Supply Chain Management | Purchasing         |
| 61 | Define Positions                      | Supply Chain Management | Purchasing         |
| 62 | Define Position Hierarchies           | Supply Chain Management | Purchasing         |
| 63 | Define Purchasing Options             | Supply Chain Management | Purchasing         |
| 64 | Define Receiving Options              | Supply Chain Management | Purchasing         |
| 65 | Define Line Types                     | Supply Chain Management | Purchasing         |
| 66 | Define Inspection Codes               | Supply Chain Management | Purchasing         |
| 67 | Define Hazard Class                   | Supply Chain Management | Purchasing         |
| 68 | Define (UN)United nation Numbers      | Supply Chain Management | Purchasing         |
| 69 | Define Transaction Reasons            | Supply Chain Management | Purchasing         |
| 70 | Define Lookups and Classes            | Supply Chain Management | Purchasing         |
| 71 | Document Types Insertion              | Supply Chain Management | Purchasing         |
| 72 | Document Types Update                 | Supply Chain Management | Purchasing         |
| 73 | Define Approval Group                 | Supply Chain Management | Purchasing         |
| 74 | Assign Approval Group                 | Supply Chain Management | Purchasing         |
| 75 | Define Purchasing Controlling Period  | Supply Chain Management | Purchasing         |
| 76 | BOM Departments                       | Supply Chain Management | Bills Of Materials |
| 77 | BOM Department Overheads - Creation   | Supply Chain Management | Bills Of Materials |
| 78 | BOM Department Overheads - Update     | Supply Chain Management | Bills Of Materials |
| 79 | BOM Resource Creation                 | Supply Chain Management | Bills Of Materials |
| 80 | BOM Resource Rate Creation            | Supply Chain Management | Bills Of Materials |
| 81 | BOM Resource Rate Update              | Supply Chain Management | Bills Of Materials |
| 82 | BOM Resource Overheads -- Creation    | Supply Chain Management | Bills Of Materials |
| 83 | BOM Resource Overheads -- Update      | Supply Chain Management | Bills Of Materials |
| 84 | BOM Shifts Creation                   | Supply Chain Management | Bills Of Materials |
| 85 | Defining Bills of Material Parameters | Supply Chain Management | Bills Of Materials |
| 86 | Creating a Department Class:          | Supply Chain Management | Bills Of Materials |
| 87 | Bills of Material Profile Options:    | Supply Chain Management | Bills Of Materials |
| 88 | Define Exception Template             | Supply Chain Management | Bills Of Materials |

|     |  |                         |                    |
|-----|--|-------------------------|--------------------|
| 89  | Define Resource Groups                             | Supply Chain Management | Bills Of Materials |
| 90  | Define Locations                                   | Supply Chain Management | Bills Of Materials |
| 91  | Define Overheads                                   | Supply Chain Management | Bills Of Materials |
| 92  | Change Type  | Supply Chain Management | Bills Of Materials |
| 93  | BOM Department Overhead Rates                      | Supply Chain Management | Bills Of Materials |
| 94  | BOM Department Resources Assignment                | Supply Chain Management | Bills Of Materials |
| 95  | BOM Department Overheads                           | Supply Chain Management | Bills Of Materials |
| 96  | Shop Floor Status Codes                            | Supply Chain Management | Work In Progress   |
| 97  | WIP Employee Labor Rates                           | Supply Chain Management | Work In Progress   |
| 98  | Collection Elements                                | Supply Chain Management | Quality            |
| 99  | Collection Elements Type                           | Supply Chain Management | Quality            |
| 100 | QA Collection Plan                                 | Supply Chain Management | Quality            |
| 101 | QA Collection Plan Actions                         | Supply Chain Management | Quality            |
| 102 | QA Collection Plan Transaction                     | Supply Chain Management | Quality            |
| 103 | Skip Lot Assignment Rules                          | Supply Chain Management | Quality            |
| 104 | Skip Lot Association                               | Supply Chain Management | Quality            |
| 105 | WMS - Rule   | Supply Chain Management | WMS                |
| 106 | WMS - Task   | Supply Chain Management | WMS                |
| 107 | WMS - Strategies                                   | Supply Chain Management | WMS                |
| 108 | OPM Formulas                                       | Supply Chain Management | OPM                |
| 109 | OPM Item Specifications                            | Supply Chain Management | OPM                |
| 110 | OPM Batch  | Supply Chain Management | OPM                |
| 111 | OPM Product Development Security Manager Parameter | Supply Chain Management | OPM                |
| 112 | OPM Process Execution Parameter                    | Supply Chain Management | OPM                |
| 113 | OPM Quality Parameters                             | Supply Chain Management | OPM                |
| 114 | OPM Generic Resource                               | Supply Chain Management | OPM                |
| 115 | OPM Plant Resource                                 | Supply Chain Management | OPM                |
| 116 | Define Activities                                  | Supply Chain Management | OPM                |
| 117 | Define Process Routing Operation Class             | Supply Chain Management | OPM                |
| 118 | Supply Chain Plan Options                          | Supply Chain Management | ASCP               |



|     |   |                         |      |
|-----|---|-------------------------|------|
| 119 | Assign Organization to responsibilities       | Supply Chain Management | ASCP |
| 120 | Process Order API                             | Supply Chain Management | OM   |
| 121 | Process Line API                              | Supply Chain Management | OM   |
| 122 | Shipping In-transit Times                     | Supply Chain Management | OM   |
| 123 | Item Order ability Rules (Create)             | Supply Chain Management | OM   |
| 124 | Item Order ability – Add rules                | Supply Chain Management | OM   |
| 125 | System Parameters                             | Supply Chain Management | OM   |
| 126 | Assign Values to System Parameters            | Supply Chain Management | OM   |
| 127 | Global Parameters                             | Supply Chain Management | OM   |
| 128 | Transaction Types                             | Supply Chain Management | OM   |
| 129 | Define and Assign Document Numbering Sequence | Supply Chain Management | OM   |
| 130 | Quick Codes                                   | Supply Chain Management | OM   |
| 131 | Pick Slip grouping Rule                       | Supply Chain Management | OM   |
| 132 | Release Sequence Rules                        | Supply Chain Management | OM   |
| 133 | Ship Confirm Rules                            | Supply Chain Management | OM   |
| 134 | Order Import Source                           | Supply Chain Management | OM   |
| 135 | Hold Creation                                 | Supply Chain Management | OM   |
| 136 | Shipping Grants                               | Supply Chain Management | OM   |
| 137 | Shipping Parameters                           | Supply Chain Management | OM   |
| 138 | Credit Check Rule                             | Supply Chain Management | OM   |
| 139 | Release Rules Form                            | Supply Chain Management | OM   |
| 140 | Shipping Document Set                         | Supply Chain Management | OM   |
| 141 | Define Sales Representative                   | Supply Chain Management | OM   |
| 142 | Roles   | Supply Chain Management | OM   |
| 143 | Define Defaulting Rules                       | Supply Chain Management | OM   |
| 144 | Define Processing Constraints                 | Supply Chain Management | OM   |
| 145 | Define Freight and Special Charge Type        | Supply Chain Management | OM   |
| 146 | Defaulting Conditions                         | Supply Chain Management | OM   |
| 147 | Shipping In Transit Time                      | Supply Chain Management | OM   |
| 148 | Regions                                       | Supply Chain Management | OM   |

|     |                                       |                         |                |
|-----|---------------------------------------|-------------------------|----------------|
| 149 | Freight Cost Type                     | Supply Chain Management | OM             |
| 150 | Document Categories                   | Supply Chain Management | OM             |
| 151 | Profile Options                       | Supply Chain Management | OM             |
| 152 | Define Lookups                        | Supply Chain Management | OM             |
| 153 | Define Freight Setups                 | Supply Chain Management | OM             |
| 154 | Defining Currency                     | Oracle Financials       | General Ledger |
| 155 | Currency Conversion Daily Rates       | Oracle Financials       | General Ledger |
| 156 | GL Cross validation rules             | Oracle Financials       | General Ledger |
| 157 | Create Security Rules                 | Oracle Financials       | General Ledger |
| 158 | Assign Security Rules                 | Oracle Financials       | General Ledger |
| 159 | GL Define Accounting Sequences        | Oracle Financials       | General Ledger |
| 160 | GL Accounting Sequence assignment     | Oracle Financials       | General Ledger |
| 161 | GL Open/Close                         | Oracle Financials       | General Ledger |
| 162 | Account Aliases                       | Oracle Financials       | General Ledger |
| 163 | RollUp Groups                         | Oracle Financials       | General Ledger |
| 164 | Period Types                          | Oracle Financials       | General Ledger |
| 165 | Accounting Calendar                   | Oracle Financials       | General Ledger |
| 166 | Transaction Calendar                  | Oracle Financials       | General Ledger |
| 167 | Define Rate Type                      | Oracle Financials       | General Ledger |
| 168 | Define Daily Rate Conversion          | Oracle Financials       | General Ledger |
| 169 | Define Historical Rate Conversion     | Oracle Financials       | General Ledger |
| 170 | PL Reporting Currencies               | Oracle Financials       | General Ledger |
| 171 | PL Balancing Segment Value Assignment | Oracle Financials       | General Ledger |
| 172 | PL Inter Company                      | Oracle Financials       | General Ledger |
| 173 | PL Intra Company                      | Oracle Financials       | General Ledger |
| 174 | PL Sequencing                         | Oracle Financials       | General Ledger |
| 175 | PL SEQuencing ASSIGN                  | Oracle Financials       | General Ledger |
| 176 | Primary to Secondary Ledger Mapping   | Oracle Financials       | General Ledger |
| 177 | SL SLAM Options                       | Oracle Financials       | General Ledger |
| 178 | Ledger Set                            | Oracle Financials       | General Ledger |
| 179 | Data Access Set                       | Oracle Financials       | General Ledger |

|     |                                     |                   |                |
|-----|-------------------------------------|-------------------|----------------|
| 180 | Definition Access Set Define        | Oracle Financials | General Ledger |
| 181 | Definition Access Set Assign        | Oracle Financials | General Ledger |
| 182 | Document Sequence Define & Assign   | Oracle Financials | General Ledger |
| 183 | Accounting Sequence Define & Assign | Oracle Financials | General Ledger |
| 184 | Summary Accounts                    | Oracle Financials | General Ledger |
| 185 | Suspense Accounts                   | Oracle Financials | General Ledger |
| 186 | Units of Measure                    | Oracle Financials | General Ledger |
| 187 | Chart of Account Mapping            | Oracle Financials | General Ledger |
| 188 | Journal Source                      | Oracle Financials | General Ledger |
| 189 | Journal Categories                  | Oracle Financials | General Ledger |
| 190 | Journal Auto Post Criteria Set      | Oracle Financials | General Ledger |
| 191 | Journal Auto Reversal Criteria Set  | Oracle Financials | General Ledger |
| 192 | Journal Authorization Limit         | Oracle Financials | General Ledger |
| 193 | Encumbrances Type                   | Oracle Financials | General Ledger |
| 194 | Define Budgetary Control Group      | Oracle Financials | General Ledger |
| 195 | Tax Option                          | Oracle Financials | General Ledger |
| 196 | Define Row Set                      | Oracle Financials | General Ledger |
| 197 | Define Column Set                   | Oracle Financials | General Ledger |
| 198 | Define Content Set                  | Oracle Financials | General Ledger |
| 199 | Define Row Order                    | Oracle Financials | General Ledger |
| 200 | Define Reports                      | Oracle Financials | General Ledger |
| 201 | GL FSG REPORT SET                   | Oracle Financials | General Ledger |
| 202 | GL FSG DISPLAY SET                  | Oracle Financials | General Ledger |
| 203 | FSG DISPLAY GROUP                   | Oracle Financials | General Ledger |
| 204 | BUSINESS GROUP                      | Oracle Financials | General Ledger |
| 205 | AR Payment Terms                    | Oracle Financials | Receivables    |
| 206 | AR Transaction Type Creation        | Oracle Financials | Receivables    |
| 207 | AR System Options Creation          | Oracle Financials | Receivables    |
| 208 | Auto Cash Rule Sets Template        | Oracle Financials | Receivables    |
| 209 | AR Auto Accounting                  | Oracle Financials | Receivables    |
| 210 | AR Receipt Method                   | Oracle Financials | Receivables    |

|     |                                     |                   |                  |
|-----|-------------------------------------|-------------------|------------------|
| 211 | AR Receipt Classes                  | Oracle Financials | Receivables      |
| 212 | AR Receipt Sources                  | Oracle Financials | Receivables      |
| 213 | AR Transaction Sources              | Oracle Financials | Receivables      |
| 214 | AR Dunning Letters                  | Oracle Financials | Receivables      |
| 215 | AR Customer Profiles                | Oracle Financials | Receivables      |
| 216 | AR Lookup Type Creation             | Oracle Financials | Receivables      |
| 217 | AR Memo Lines                       | Oracle Financials | Receivables      |
| 218 | AR Accounting Rules                 | Oracle Financials | Receivables      |
| 219 | AR Auto invoice Line Ordering Rules | Oracle Financials | Receivables      |
| 220 | AR Auto invoice Grouping rules      | Oracle Financials | Receivables      |
| 221 | AR Territories                      | Oracle Financials | Receivables      |
| 222 | AR Distribution Sets                | Oracle Financials | Receivables      |
| 223 | AR Collectors                       | Oracle Financials | Receivables      |
| 224 | AR Aging Buckets and Interest tiers | Oracle Financials | Receivables      |
| 225 | AR Quickcodes - Receivables         | Oracle Financials | Receivables      |
| 226 | AR Quickcodes - Demand classes      | Oracle Financials | Receivables      |
| 227 | AR Application Rule Set             | Oracle Financials | Receivables      |
| 228 | AR Standard Messages                | Oracle Financials | Receivables      |
| 229 | AR Approval Limits                  | Oracle Financials | Receivables      |
| 230 | AR Statement Cycles                 | Oracle Financials | Receivables      |
| 231 | AR Balance Forward Billing          | Oracle Financials | Receivables      |
| 232 | AR Remit to Address                 | Oracle Financials | Receivables      |
| 233 | AR Receivable Activities            | Oracle Financials | Receivables      |
| 234 | AR Lockboxes                        | Oracle Financials | Receivables      |
| 235 | AR Transmission Formats             | Oracle Financials | Receivables      |
| 236 | AR Resources                        | Oracle Financials | Receivables      |
| 237 | AR Open/Close Periods               | Oracle Financials | Receivables      |
| 238 | Define Flexible Address Format      | Oracle Financials | Receivables      |
| 239 | AP Invoice Service Tax              | Oracle Financials | Account Payables |
| 240 | AP Distribution Set Creation        | Oracle Financials | Account Payables |
| 241 | AP Financial Options                | Oracle Financials | Account Payables |

|     |                                     |                   |                  |
|-----|-------------------------------------|-------------------|------------------|
| 242 | AP Expense Report Template          | Oracle Financials | Account Payables |
| 243 | AP Invoice Tolerance                | Oracle Financials | Account Payables |
| 244 | AP Payable Options                  | Oracle Financials | Account Payables |
| 245 | AP Payment Terms                    | Oracle Financials | Account Payables |
| 246 | AP Payment Interest Rates           | Oracle Financials | Account Payables |
| 247 | AP Payment Bank Charge Calculations | Oracle Financials | Account Payables |
| 248 | AP Payable System Option            | Oracle Financials | Account Payables |
| 249 | AP Payable Option                   | Oracle Financials | Account Payables |
| 250 | AP Payable Lookups                  | Oracle Financials | Account Payables |
| 251 | AP Employee Lookups                 | Oracle Financials | Account Payables |
| 252 | AP Purchasing Lookups               | Oracle Financials | Account Payables |
| 253 | AP Accounting Period                | Oracle Financials | Account Payables |
| 254 | AP Hold and Release                 | Oracle Financials | Account Payables |
| 255 | AP Aging Periods                    | Oracle Financials | Account Payables |
| 256 | AP Special Calendar                 | Oracle Financials | Account Payables |
| 257 | Withhold Tax Group                  | Oracle Financials | Account Payables |
| 258 | Profile Option Creation             | Oracle Financials | Account Payables |
| 259 | Define Document Sequence            | Oracle Financials | Account Payables |
| 260 | Payable Accounting Period           | Oracle Financials | Account Payables |
| 261 | Manage Payment Document             | Oracle Financials | Account Payables |
| 262 | CE Payment Documents                | Oracle Financials | Cash Management  |
| 263 | System Controls                     | Oracle Financials | Fixed Assets     |
| 264 | Location Creation                   | Oracle Financials | Fixed Assets     |
| 265 | Asset Key Combination               | Oracle Financials | Fixed Assets     |
| 266 | Asset Quick Codes                   | Oracle Financials | Fixed Assets     |
| 267 | Asset Fiscal Year                   | Oracle Financials | Fixed Assets     |
| 268 | Asset Calendar                      | Oracle Financials | Fixed Assets     |
| 269 | Book Control                        | Oracle Financials | Fixed Assets     |
| 270 | Depreciation Method                 | Oracle Financials | Fixed Assets     |
| 271 | Depreciation Ceilings               | Oracle Financials | Fixed Assets     |
| 272 | ITC Rates                           | Oracle Financials | Fixed Assets     |

|     |   |                   |              |
|-----|---|-------------------|--------------|
| 273 | ITC Recapture Rates   | Oracle Financials | Fixed Assets |
| 274 | FA Prorate Convention   | Oracle Financials | Fixed Assets |
| 275 | FA Price Index  | Oracle Financials | Fixed Assets |
| 276 | Bonus Rules   | Oracle Financials | Fixed Assets |
| 277 | Super Groups  | Oracle Financials | Fixed Assets |
| 278 | Asset Category Creation   | Oracle Financials | Fixed Assets |
| 279 | Distribution Set  | Oracle Financials | Fixed Assets |
| 280 | Lease Details   | Oracle Financials | Fixed Assets |
| 281 | Lease Payment   | Oracle Financials | Fixed Assets |
| 282 | Warranty  | Oracle Financials | Fixed Assets |
| 283 | Accounting Set and Template Creation  | Oracle Financials | Lease Mgmt.  |
| 284 | Products Creation   | Oracle Financials | Lease Mgmt.  |
| 285 | Product Pricing Creation  | Oracle Financials | Lease Mgmt.  |
| 286 | Products Accrual Stream Creation (This Template comes under Product Creation) | Oracle Financials | Lease Mgmt.  |
| 287 | Stream Template List  | Oracle Financials | Lease Mgmt.  |
| 288 | Stream Validate Templates Creation  | Oracle Financials | Lease Mgmt.  |
| 289 | Products Quality Values   | Oracle Financials | Lease Mgmt.  |
| 290 | Validate Products   | Oracle Financials | Lease Mgmt.  |
| 291 | End of Term Options Creation  | Oracle Financials | Lease Mgmt.  |
| 292 | Invoice Group Creation  | Oracle Financials | Lease Mgmt.  |
| 293 | Lease Application Template Creation   | Oracle Financials | Lease Mgmt.  |
| 294 | Accounting Options  | Oracle Financials | Lease Mgmt.  |
| 295 | Transaction Tax System Options  | Oracle Financials | Lease Mgmt.  |
| 296 | Accrual Rules   | Oracle Financials | Lease Mgmt.  |
| 297 | Tax User Defined Fiscal Classification Association                            | Oracle Financials | Lease Mgmt.  |
| 298 | Transaction Tax - Tax Basis Override  | Oracle Financials | Lease Mgmt.  |
| 299 | Book Type Mappings  | Oracle Financials | Lease Mgmt.  |
| 300 | Contexts  | Oracle Financials | Lease Mgmt.  |
| 301 | Function and Function Line Update   | Oracle Financials | Lease Mgmt.  |

|     |                                       |                   |                |
|-----|---------------------------------------|-------------------|----------------|
| 302 | Operands                              | Oracle Financials | Lease Mgmt.    |
| 303 | Formulas                              | Oracle Financials | Lease Mgmt.    |
| 304 | Account Generator Rule Sources        | Oracle Financials | Lease Mgmt.    |
| 305 | Account Generator Rules               | Oracle Financials | Lease Mgmt.    |
| 306 | SLA Journal Line Type Creation        | Oracle Financials | SLAM           |
| 307 | SLA Accounting derivation rules       | Oracle Financials | SLAM           |
| 308 | SLA Journal line definition           | Oracle Financials | SLAM           |
| 309 | SLA Application Accounting Definition | Oracle Financials | SLAM           |
| 310 | SLA Subledger methods                 | Oracle Financials | SLAM           |
| 311 | Tax Regime                            | Oracle Financials | E-Business Tax |
| 312 | Tax Code                              | Oracle Financials | E-Business Tax |
| 313 | Tax Look-up Codes                     | Oracle Financials | E-Business Tax |
| 314 | Configuration Tax Options             | Oracle Financials | E-Business Tax |
| 315 | Application Tax Options               | Oracle Financials | E-Business Tax |
| 316 | Tax Creation                          | Oracle Financials | E-Business Tax |
| 317 | Tax Reporting Type Code               | Oracle Financials | E-Business Tax |
| 318 | Tax Status                            | Oracle Financials | E-Business Tax |
| 319 | Tax Jurisdictions                     | Oracle Financials | E-Business Tax |
| 320 | Tax Recovery Rate                     | Oracle Financials | E-Business Tax |
| 321 | Tax Rates                             | Oracle Financials | E-Business Tax |
| 322 | Tax Formulas                          | Oracle Financials | E-Business Tax |
| 323 | Tax Determining Factor Sets           | Oracle Financials | E-Business Tax |
| 324 | Tax Condition Sets                    | Oracle Financials | E-Business Tax |
| 325 | Tax Rules                             | Oracle Financials | E-Business Tax |
| 326 | Default Tax Rule                      | Oracle Financials | E-Business Tax |
| 327 | Allow Tax Available For Transaction   | Oracle Financials | E-Business Tax |
| 328 | Product Classification                | Oracle Financials | E-Business Tax |
| 329 | Party Classification                  | Oracle Financials | E-Business Tax |
| 330 | Transaction Business Categories       | Oracle Financials | E-Business Tax |
| 331 | Service Mappings                      | Oracle Financials | E-Business Tax |
| 332 | Tax Exceptions                        | Oracle Financials | E-Business Tax |

|     |  |                           |                 |
|-----|--|---------------------------|-----------------|
| 333 | Tax Zone Type  | Oracle Financials         | E-Business Tax  |
| 334 | Creation Tax Authority                                       | Oracle Financials         | E-Business Tax  |
| 335 | Party Tax Profile  | Oracle Financials         | E-Business Tax  |
| 336 | Update Tax Creation  | Oracle Financials         | E-Business Tax  |
| 337 | Transaction Fiscal Classifications                           | Oracle Financials         | E-Business Tax  |
| 338 | Service Extensions   | Oracle Financials         | E-Business Tax  |
| 339 | EAM Asset Group Creation                                     | Supply Chain Management   | EAM             |
| 340 | EAM Asset Group Update                                       | Supply Chain Management   | EAM             |
| 341 | EAM Asset Number Creation                                    | Supply Chain Management   | EAM             |
| 342 | EAM Asset Number Update                                      | Supply Chain Management   | EAM             |
| 343 | EAM Asset Attribution Creation                               | Supply Chain Management   | EAM             |
| 344 | EAM Asset Attribution Update                                 | Supply Chain Management   | EAM             |
| 345 | EAM Asset Meter Creation                                     | Supply Chain Management   | EAM             |
| 346 | EAM Asset Meter Template Creation                            | Supply Chain Management   | EAM             |
| 347 | EAM Asset Meter Reading Creation                             | Supply Chain Management   | EAM             |
| 348 | EAM Asset Number creation with Attribute, Meter and Activity | Supply Chain Management   | EAM             |
| 349 | EAM Area Creation  | Supply Chain Management   | EAM             |
| 350 | EAM Rebuildable Item Creation                                | Supply Chain Management   | EAM             |
| 351 | EAM Department Creation                                      | Supply Chain Management   | EAM             |
| 352 | Preventive Maintenance Template                              | Supply Chain Management   | EAM             |
| 353 | Preventive Maintenance schedule                              | Supply Chain Management   | EAM             |
| 354 | EAM Preventive Schedule Update                               | Supply Chain Management   | EAM             |
| 355 | EAM Rebuildable Number Creation                              | Supply Chain Management   | EAM             |
| 356 | Create Resources   | Oracle Project Accounting | Project Costing |
| 357 | Project Types  | Oracle Project Accounting | Project Costing |
| 358 | Project Templates  | Oracle Project Accounting | Project Costing |
| 359 | PA Implementation Options                                    | Oracle Project Accounting | Project Costing |
| 360 | PA Classification and categories                             | Oracle Project Accounting | Project Costing |
| 361 | PA Expenditure Types   | Oracle Project Accounting | Project Costing |
| 362 | PA Rate Schedules  | Oracle Project Accounting | Project Costing |



|     |                                    |                           |                 |
|-----|------------------------------------|---------------------------|-----------------|
| 363 | Project Bill Schedule              | Oracle Project Accounting | Project Costing |
| 364 | Task Bill Schedule                 | Oracle Project Accounting | Project Costing |
| 365 | Project Transaction Control        | Oracle Project Accounting | Project Costing |
| 366 | Project Bill Rates - Job           | Oracle Project Accounting | Project Costing |
| 367 | Task Bill Rates - Job              | Oracle Project Accounting | Project Costing |
| 368 | Task Emp Bill discount override    | Oracle Project Accounting | Project Costing |
| 369 | Project Emp Bill discount override | Oracle Project Accounting | Project Costing |
| 370 | Project Quick Set up               | Oracle Project Accounting | Project Costing |
| 371 | Project Billing Assignment         | Oracle Project Accounting | Project Costing |
| 372 | Task Billing Assignment            | Oracle Project Accounting | Project Costing |
| 373 | Project Budget Baseline            | Oracle Project Accounting | Project Costing |
| 374 | Project and Task level UDA         | Oracle Project Accounting | Project Costing |
| 375 | Project Add and Update Key-member  | Oracle Project Accounting | Project Costing |
| 376 | Project Add Task                   | Oracle Project Accounting | Project Costing |
| 377 | Project Cost Bases                 | Oracle Project Accounting | Project Costing |
| 378 | PA Burden Cost Code                | Oracle Project Accounting | Project Costing |
| 379 | PA Burden Structure                | Oracle Project Accounting | Project Costing |
| 380 | Project Roles                      | Oracle Project Accounting | Project Costing |
| 381 | Service Types                      | Oracle Project Accounting | Project Costing |
| 382 | Customer Contact Types             | Oracle Project Accounting | Project Costing |
| 383 | Project Priorities                 | Oracle Project Accounting | Project Costing |
| 384 | Expenditure Category               | Oracle Project Accounting | Project Costing |
| 385 | Revenue Category                   | Oracle Project Accounting | Project Costing |
| 386 | Invoice Formats                    | Oracle Project Accounting | Project Billing |
| 387 | Statuses                           | Oracle Project Accounting | Project Billing |
| 388 | Entry Method                       | Oracle Project Accounting | Project Billing |
| 389 | Transaction Source                 | Oracle Project Accounting | Project Billing |
| 390 | Agreement Type                     | Oracle Project Accounting | Project Billing |
| 391 | Event Type                         | Oracle Project Accounting | Project Billing |
| 392 | Billing Setup                      | Oracle Project Accounting | Project Billing |
| 393 | Billing Extension                  | Oracle Project Accounting | Project Billing |

|     |  |                           |                 |
|-----|--|---------------------------|-----------------|
| 394 | PA Billing Cycle   | Oracle Project Accounting | Project Billing |
| 395 | PA Auto Accounting Assign Rules  | Oracle Project Accounting | Project Billing |
| 396 | PA Tasks transaction Control   | Oracle Project Accounting | Project Billing |
| 397 | PA Burden Schedules  | Oracle Project Accounting | Project Billing |
| 398 | Accounting Flexfield   | Oracle Financials         | iExpenses       |
| 399 | Context  | Oracle Financials         | iExpenses       |
| 400 | Payables Lookups   | Oracle Financials         | iExpenses       |
| 401 | Policy Schedules ( Airfare, Meals, Per Diems, Accommodations, Car Rental,Mileage, Miscellaneous, Per Diem) | Oracle Financials         | iExpenses       |
| 402 | Expense Categories   | Oracle Financials         | iExpenses       |
| 403 | Expense Types  | Oracle Financials         | iExpenses       |
| 404 | Exchange Rate  | Oracle Financials         | iExpenses       |
| 405 | Duplicate Deletion Rule  | Oracle Financials         | iExpenses       |
| 406 | Duplicate Deletion Rule Sets   | Oracle Financials         | iExpenses       |
| 407 | Duplicate Deletion Rule Assignments  | Oracle Financials         | iExpenses       |
| 408 | Location   | Oracle Financials         | iExpenses       |
| 409 | Future Expenses Option   | Oracle Financials         | iExpenses       |
| 410 | Approval Note Languages Options  | Oracle Financials         | iExpenses       |
| 411 | Contact Us Options   | Oracle Financials         | iExpenses       |
| 412 | Tax Merchant   | Oracle Financials         | iExpenses       |
| 413 | Audit Rule Setup   | Oracle Financials         | iExpenses       |
| 414 | Audit Rule Assignments   | Oracle Financials         | iExpenses       |
| 415 | Audit List Rule Setup  | Oracle Financials         | iExpenses       |
| 416 | Audit List Rule Assignments  | Oracle Financials         | iExpenses       |
| 417 | Receipt Rule   | Oracle Financials         | iExpenses       |
| 418 | Receipt Rule Assignment  | Oracle Financials         | iExpenses       |
| 419 | Notification Rule  | Oracle Financials         | iExpenses       |
| 420 | Notification Rule Assignment   | Oracle Financials         | iExpenses       |
| 421 | Hold Rules   | Oracle Financials         | iExpenses       |
| 422 | Hold Rule Assignments  | Oracle Financials         | iExpenses       |

|     |                                    |                         |                  |
|-----|------------------------------------|-------------------------|------------------|
| 423 | Credit Card Usage                  | Oracle Financials       | iExpenses        |
| 424 | Credit Card Transaction Submission | Oracle Financials       | iExpenses        |
| 425 | Credit Card Programs               | Oracle Financials       | iExpenses        |
| 426 | Data File Transfer                 | Oracle Financials       | iExpenses        |
| 427 | Upload Rates                       | Oracle Financials       | iExpenses        |
| 428 | Expense Report Template            | Oracle Financials       | iExpenses        |
| 429 | Create Iprocurement Category       | Supply Chain Management | iProcurement     |
| 430 | Create Purchasing Category         | Supply Chain Management | iProcurement     |
| 431 | Iprocurement Category Mapping      | Supply Chain Management | iProcurement     |
| 432 | Item Creation for Purchasing       | Supply Chain Management | iProcurement     |
| 433 | Purchasing Category Assignment     | Supply Chain Management | iProcurement     |
| 434 | Content Zone Creation              | Supply Chain Management | iProcurement     |
| 435 | Information Template Creation      | Supply Chain Management | iProcurement     |
| 436 | Smart Form Creation                | Supply Chain Management | iProcurement     |
| 437 | Create Stores                      | Supply Chain Management | iProcurement     |
| 438 | Transactions Type                  | AOL/ Foundation         | AME              |
| 439 | Define the components              | AOL/ Foundation         | AME              |
| 440 | Define Attributes                  | AOL/ Foundation         | AME              |
| 441 | Define Conditions                  | AOL/ Foundation         | AME              |
| 442 | Approver Groups                    | AOL/ Foundation         | AME              |
| 443 | Define the approval rules          | AOL/ Foundation         | AME              |
| 444 | Price List Setup                   | Supply Chain Management | Advanced Pricing |
| 445 | Pricing profiles                   | Supply Chain Management | Advanced Pricing |
| 446 | Price List Qualifiers              | Supply Chain Management | Advanced Pricing |
| 447 | Price List Modifiers               | Supply Chain Management | Advanced Pricing |
| 448 | Pricing Agreement                  | Supply Chain Management | Advanced Pricing |
| 449 | Pricing Formulae                   | Supply Chain Management | Advanced Pricing |
| 450 | Pricing Lookups                    | Supply Chain Management | Advanced Pricing |
| 451 | Concurrent Program Creation        | AOL/ Foundation         | AOL              |
| 452 | FND Responsibility Create          | AOL/ Foundation         | AOL              |
| 453 | Menu group and Entries Creation    | AOL/ Foundation         | AOL              |

|     |  |                 |     |
|-----|--|-----------------|-----|
| 454 | User Creation  | AOL/ Foundation | AOL |
| 455 | RollUp Groups  | AOL/ Foundation | AOL |
| 456 | DFF Register   | AOL/ Foundation | AOL |
| 457 | DFF Context Segment  | AOL/ Foundation | AOL |
| 458 | Segments & Qualifiers  | AOL/ Foundation | AOL |
| 459 | FND Profile Option Assignment                                | AOL/ Foundation | AOL |
| 460 | FND Folder Assignment  | AOL/ Foundation | AOL |
| 461 | FND Valueset Values  | AOL/ Foundation | AOL |
| 462 | Valueset Creation  | AOL/ Foundation | AOL |
| 463 | DFF Context Segment update                                   | AOL/ Foundation | AOL |
| 464 | FND Menu update  | AOL/ Foundation | AOL |
| 465 | FND User update  | AOL/ Foundation | AOL |
| 466 | FND Responsibility update                                    | AOL/ Foundation | AOL |
| 467 | Profile Option Delete  | AOL/ Foundation | AOL |
| 468 | FND Responsibility Deletion                                  | AOL/ Foundation | AOL |
| 469 | FND Org Type Creation  | AOL/ Foundation | AOL |
| 470 | FND Concurrent Executable                                    | AOL/ Foundation | AOL |
| 471 | FND Folder Creation  | AOL/ Foundation | AOL |
| 472 | FND User Responsibility Assignment                           | AOL/ Foundation | AOL |
| 473 | Form Personalization   | AOL/ Foundation | AOL |
| 474 | FND Request group  | AOL/ Foundation | AOL |
| 475 | Concurrent Manager Define                                    | AOL/ Foundation | AOL |
| 476 | Define Profile Options                                       | AOL/ Foundation | AOL |
| 477 | FND Messages   | AOL/ Foundation | AOL |
| 478 | FND Form Functions   | AOL/ Foundation | AOL |
| 479 | FND Request group update(Assign Concurrent to request group) | AOL/ Foundation | AOL |
| 480 | Concurrent Program update                                    | AOL/ Foundation | AOL |
| 481 | FND Concurrent Executable update                             | AOL/ Foundation | AOL |
| 482 | FND Folder Assignment update                                 | AOL/ Foundation | AOL |
| 483 | Form Personalization update                                  | AOL/ Foundation | AOL |

|     |  |                 |               |
|-----|--|-----------------|---------------|
| 484 | FND Lookup update  | AOL/ Foundation | AOL           |
| 485 | Define Activities(Process Eng Activities)                        | Manufacturing   | Costing (OPM) |
| 486 | Define Process Operation Class                                   | Manufacturing   | Costing (OPM) |
| 487 | Define Process Routing Operation Class                           | Manufacturing   | Costing (OPM) |
| 488 | Define Process Parameters  | Manufacturing   | Costing (OPM) |
| 489 | Material Cost Components   | Manufacturing   | Costing (OPM) |
| 490 | Rollup Source Organization                                       | Manufacturing   | Costing (OPM) |
| 491 | Product Development Manager (OPM Organization parameters)        | Manufacturing   | Costing (OPM) |
| 492 | Process Execution Parameters                                     | AOL/ Foundation | Costing (OPM) |
| 493 | OPM Formulas   | Manufacturing   | Costing (OPM) |
| 494 | OPM Routing  | Manufacturing   | Costing (OPM) |
| 495 | Cost Component Class   | Manufacturing   | Costing (OPM) |
| 496 | OPM Item Specifications  | Manufacturing   | Costing (OPM) |
| 497 | OPM Batch  | Manufacturing   | Costing (OPM) |
| 498 | Sourcing List create and update                                  | Manufacturing   | Costing (OPM) |
| 499 | OPM Create Item LOT/ SUB LOT's                                   | Manufacturing   | Costing (OPM) |
| 500 | Product Development Manager update (OPM Organization parameters) | Manufacturing   | Costing (OPM) |
| 501 | OPM Recipe Instruction Update                                    | Manufacturing   | Costing (OPM) |
| 502 | OPM Operations Create & Update                                   | Manufacturing   | Costing (OPM) |
| 503 | OPM Routing Update   | Manufacturing   | Costing (OPM) |
| 504 | Batch Material Transaction                                       | Manufacturing   | Costing (OPM) |
| 505 | Open Batch With Batch Steps Release                              | Manufacturing   | Costing (OPM) |
| 506 | Open Batch With Batch Steps Complete                             | Manufacturing   | Costing (OPM) |
| 507 | Preferences  | HCM             | OTL           |
| 508 | Alternate Names  | HCM             | OTL           |
| 509 | Time Categories  | HCM             | OTL           |
| 510 | Approval Styles  | HCM             | OTL           |
| 511 | Approval Periods   | HCM             | OTL           |
| 512 | Time Entry Rules   | HCM             | OTL           |

|     |                                       |                   |            |
|-----|---------------------------------------|-------------------|------------|
| 513 | Time Entry Rule Groups                | HCM               | OTL        |
| 514 | Entry Level Processing Rule           | HCM               | OTL        |
| 515 | Mapping Components                    | HCM               | OTL        |
| 516 | Define Mapping                        | HCM               | OTL        |
| 517 | Define Process                        | HCM               | OTL        |
| 518 | Define Retrieval Rules                | HCM               | OTL        |
| 519 | Define Retrieval Rule Groups          | HCM               | OTL        |
| 520 | Recurring Periods                     | HCM               | OTL        |
| 521 | Timekeeper Groups                     | HCM               | OTL        |
| 522 | Bank                                  | Oracle Financials | Cash Mgmt. |
| 523 | Bank Branch                           | Oracle Financials | Cash Mgmt. |
| 524 | Bank Account                          | Oracle Financials | Cash Mgmt. |
| 525 | External forecast/Cashflow Source     | Oracle Financials | Cash Mgmt. |
| 526 | Bank Transaction Code                 | Oracle Financials | Cash Mgmt. |
| 527 | Transaction Subtype                   | Oracle Financials | Cash Mgmt. |
| 528 | Bank Statement Cashflow Mappings      | Oracle Financials | Cash Mgmt. |
| 529 | Payment Template                      | Oracle Financials | Cash Mgmt. |
| 530 | Bank Account Singning Authority       | Oracle Financials | Cash Mgmt. |
| 531 | Bank Statement Mapping                | Oracle Financials | Cash Mgmt. |
| 532 | System Options                        | Oracle Financials | AGIS       |
| 533 | Transaction Types                     | Oracle Financials | AGIS       |
| 534 | Receivable Assignment                 | Oracle Financials | AGIS       |
| 535 | Customer and Supplier Associations    | Oracle Financials | AGIS       |
| 536 | Organizations                         | Oracle Financials | AGIS       |
| 537 | Intercompany Organization Assignments | Oracle Financials | AGIS       |
| 538 | Balancing Accounts                    | Oracle Financials | AGIS       |
| 539 | Intracompany Balancing Rule           | Oracle Financials | AGIS       |
| 540 | Intercompany Accounts                 | Oracle Financials | AGIS       |
| 541 | Control Periods (Open Close Periods)  | Oracle Financials | AGIS       |

## Conclusion

There is great value in automating your Setup migrations for Oracle E-Business Suite Applications using dataZap. The Platform is used during the Implementation/Rollouts of the Oracle EBS Applications and also for monthly release Mgmt. of Setups. Also, the Platform eliminates the need for creating manual configuration document (Br100) and helps with identifying the mismatch in configurations.

This is a great Oracle certified solution for EBS R12.2.X releases.

## Supported Endpoints ( Partial )

Oracle Sales Cloud, Oracle Marketing Cloud, Oracle Engagement Cloud, Oracle CRM On Demand, SAP C/4HANA, SAP S/4HANA, SAP BW, SAP Concur, SAP SuccessFactors, Salesforce, Microsoft Dynamics 365, Workday, Infor Cloud, Procore, Planview Enterprise One

Cloud Applications

Oracle E-Business Suite, Oracle ERP Cloud, Oracle JD Edwards, Oracle PeopleSoft, SAP S/4HANA, SAP ECC, IBM Maximo, Workday, Microsoft Dynamics, Microsoft Dynamics GP, Microsoft Dynamics Nav, Microsoft Dynamics Ax, Smart ERP, Infor, BaaN, Mapics, BPICS

Enterprise Applications

Windchill PTC, Oracle Agile PLM, Oracle PLM Cloud, Teamcenter, SAP PLM, SAP Hybris, SAP C/4HANA, Enovia, Proficy, Honeywell OptiVision, Salesforce Sales, Salesforce Marketing, Salesforce CPQ, Salesforce Service, Oracle Engagement Cloud, Oracle Sales Cloud, Oracle CPQ Cloud, Oracle Service Cloud, Oracle Marketing Cloud, Microsoft Dynamics CRM

PLM, MES & CRM

Oracle HCM Cloud, SAP SuccessFactors, Workday, ICON, SAP APO and IBP, Oracle Taleo, Oracle Demantra, Oracle ASCP, Steelwedge

HCM & Supply Chain Planning

Oracle Primavera, Oracle Unifier, SAP PM, Procore, Ecosys, Oracle EAM Cloud, Oracle Maintenance Cloud, JD Edwards EAM, IBM Maximo

Project Management & EAM

OneDrive, Box, SharePoint, File Transfer Protocol (FTP), Oracle Webcenter, Amazon S3

Enterprise Storage Systems

HIVE, Apache Impala, Apache Hbase, Snowflake, mongoDB, Elasticsearch, SAP HANA, Hadoop, Teradata, Oracle Database, Redshift, BigQuery

Big Data

mangoDB, Solr, CouchDB, Elasticsearch

No SQL Databases

PostgreSQL, Oracle Database, SAP HANA, SYBASE, DB2, SQL Server, MySQL, memsql

Databases

IBM MQ, Active MQ

Message Broker

Java, .Net, Oracle PaaS, Force.com, IBM, ChainSys Platform

Development Platform



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End to End

Data Management needs

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Data Integration



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Data Governance  
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