App / Module	Sequence to be Converted	Business Object & Business Object Type	Business Ranking	Disposition Type	Data Volumes/ Number of Legacy Sources	Frequency (One Time or Periodic)	Standard Oracle Open Interface (if applicable)	Comments/Open Issues
GL	1	Account Valid Values						
	2	Code Combinations					Journal Import	
	3	Journal Entries					Journal Import	
	4	Balances-: Summary					Journal import	
	5	Balances: Detail					Journal Import	
	6	Budgets					Budget Upload	
PO	1	Employees/ Buyers						
	2	Vendors						
	3	Items					Open Item Interface	
	4	Purchase Agreements						
	5	Quotations						
	6	Requisitions					Requisitions Interface	
	7	Purchase Orders (Open)						
	7	Purchase Orders (Closed)						
	8	Receipts						
AP	1	Employees						
	2	Bank Accounts						
	2	Vendors						
	4	Invoices (Open)					Invoice Import	
	4	Invoices (Closed)					Invoice Import	
	5	Payments						
	5	Prepayments						
	6	Notes						
FA	1	Mass Additions					Mass Additions Interface	
	2	Production					Production Interface	
	3	Budgets					Budget Interface	
AR	1	Salespersons						
	1	Tax Codes & Rates						
	1	Banks						
	1	Sales Tax Rates					Sales Tax Rate Interface	
	1	Exchange Rate Adjustments						
	2	Customers					Customer Interface	

App / Module	Sequence to be Converted	Business Object & Business Object Type	Business Ranking	Disposition Type	Data Volumes/ Number of Legacy Sources	Frequency (One Time or Periodic)	Standard Oracle Open Interface (if applicable)	Comments/Open Issues
	3	Invoices: Open					AutoInvoice	
	3	Invoices: Closed					AutoInvoice	
	3	Invoices: Partially paid					AutoInvoice	
	3	Commitments						
	4	Credit Memos					AutoInvoice	
	4	Debit Memos					AutoInvoice	
	4	On-Account Credit					AutoInvoice	
	5	Cash Receipts					AutoLockbox	
	6	Invoice Adjustments						
OE	1	Items					Open Item Interface	
	1	Price Lists						
	1	Salespersons						
	1	Tax Locations and Rates						
	2	Customers					Customer Interface	
	3	Sales Orders (Open)					Order Import	
	3	Sales Orders (Closed)					Order Import	
	4	Sales Order Notes						
	5	Return Material Authorization						
	6	Pick Release						
INV	1	Subinventories						
	1	Locators						
	2	Items					Open Item Interface	
	3	Inventory Receipts					Open Transactions Interface	
	3	Returns and Adjustments					Open Transactions Interface	
	3	Item Revisions						
	3	Item Replenishment					Open Replenishment Interface	
	3	Item Costs						
	3	Item Demand					Open Demand Interface	

App / Module	Sequence to be Converted	Business Object & Business Object Type	Business Ranking	Disposition Type	Data Volumes/ Number of Legacy Sources	Frequency (One Time or Periodic)	Standard Oracle Open Interface (if applicable)	Comments/Open Issues
	3	On-hand Quantities					Open Transaction Interface	
BOM	1	Resources						
	1	Locations						
	1	Departments						
	1	Alternates						
	2	Bills of Material					Bill of Material Interface	
	3	Routings					Routings Interface	
Master Scheduling/ MRP	1	Employees						
	2	Forecasts					Open Forecast Interface	
	3	Master Schedule Entries					Open Master Schedule Interface	
	4	Master Schedule Relief					Master Schedule Relief Interface	
ENG	1	Employees						
	2	ECO Departments						
	3	Engineering Items					Open Item Interface	
	4	Eng. Item Revisions						
	5	Item Cross Reference						
	6	Engineering Change Notice						
	7	Eng. Item BOM					Bill of Material Interface	
	8	Eng. Routing					Routings Interface	
Capacity	1	Bill of Resources						
	2	Bill of Resource Sets						
WIP	1	Resources					Open Resource Transaction Interface	

App / Module	Sequence to be Converted	Business Object & Business Object Type	Business Ranking	Disposition Type	Data Volumes/ Number of Legacy Sources	Frequency (One Time or Periodic)	Standard Oracle Open Interface (if applicable)	Comments/Open Issues
	2	Material (Serial Numbers & Lot Numbers)					Material Transaction Interface/ Serial Number Interface and Lots Interface	If you are using serial number or lot number control then use the Serial Number and / or Lot Number Interface.
	2	WIP Floor Transactions					Open Move Transactions Interface	
	2	WIP Material Transactions					Open Move Transactions Interface	
	2	WIP Completion Transactions					Open Move Transactions Interface	
	3	Discrete Jobs					Open Job and Repetitive Schedule Interface	
	4	Repetitive Schedules					Open Job and Repetitive Schedule Interface	
Projects	1	Project Templates						
	2	Projects						Capital, Contract, and Indirect Projects
	3	Tasks						
	4	Budgets						Cost and Revenue Budgets
	5	Agreements						
	6	Funding						
	7	Expenditures						
	8	Revenue						
	9	Invoices						
HR/Payroll	1	Locations						
	2	Organizations						
	3	Jobs						
	4	Grades						
	5	Positions						
	6	Employees						

App / Module	Sequence to be Converted	Business Object & Business Object Type	Business Ranking	Disposition Type	Data Volumes/ Number of Legacy Sources	Frequency (One Time or Periodic)	Standard Oracle Open Interface (if applicable)	Comments/Open Issues
	7	Positions						
	8	Pay Elements						
	9	Pay Elements History						
	10	Deductions						
	11	Deductions History						
Oracle Sales & Marketing		Sales Force						
		Companies						Prospects and Customers
		Company Contacts						
		Events						
		Event Facilities						
		Collateral						Product Literature
		Advertisements						
		Sales Territories						
		Action Items						
		Marketing Programs						
		Mail or Call Scripts						
		Letters						Cover letters to send with product literature
		Forecasts						