* Should we tap into AM? Should we spend time coding for that? At all? Since our source is the DataHub and MDM?
* What should we do in the future in regard to CRIS🡪 ENS billing accounts. If someone asks to map a CRIS billing account… should we?
* LATIS billing accounts are being created in AM and *do not* have the traditional -LATIS suffix. Should we code to account for these? They are Kenan accounts (5-) that now have a -CTL suffix and will have a Legacy Latis BAN associated
  + A screenshot of a computer

    Description automatically generated
* Moving forward, we only care about revenue earning billing accounts. Do we care about SBG 🡪 Indirect if the movement is not revenue impacting?
* Whether revenue impacting or not the OE Systems and Voice checks are still important
  + When do we run these checks on

If

(

The billing system is a “Salesforce” billing system (if it is a “green” biller that has traditionally been inserted into Salesforce in order to finally show the desired mapping in CODS.BA)

Or

If the billing system is in ‘IDC\_KENAN’ or ‘KENANFX’ and also ends with -LATIS

)

And

(

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