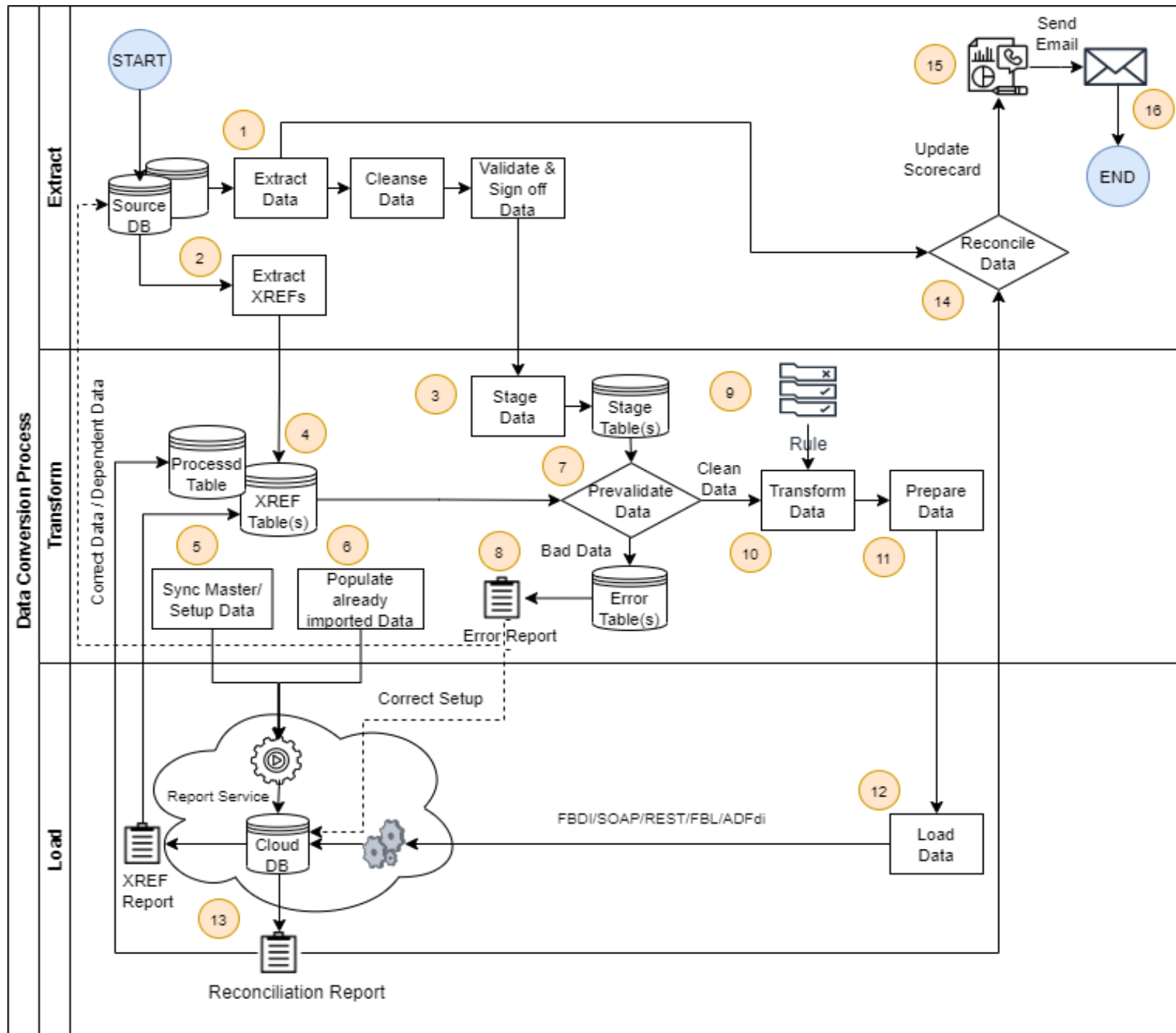


Data Conversion Process



Data Conversion Process

#	Data Conversion Step
1	Extract, Cleanse, Validate Data and Receive Signoff from Client
2	Extract Cross Reference (XREF) details [manually prepared]
3	Stage the source data
4	Populate Cross Reference details to XREF Tables
5	Populate/ Synchronize XREF/ Pre-validation data (Master Data/ Setup Data) from Fusion to XREF Tables either by invoking Report Service or Schedule Service
6	Populate the already processed/imported data in the cloud for the object concerned. Note – Only the current run is delta load or next iteration. If the current load is fresh mock, then no need to populate.
7	Pre-validate the source data
8	Generate Error Report post pre-validation. To be referred for correcting data concerned for migration or dependent data or setup data
9	Configure Transformation rules
10	Transform the clean data post pre-validation
11	Prepare the data
12	Load/ Import data into Oracle ERP Cloud
13	Generate Reconciliation Report post import
14	Reconcile the imported data with the extracted data at source
15	Update the scorecard in order for all stake holders to view and analyze
16	Send Email (Optional) to all the stake holders