

Use Case for Data Migration

- **Use Case:** Migrate Journals Data from Source System into Oracle Fusion
- **Mapping & Transformation Rules:** Refer the mapping document.
- **Data File:** Refer the sample data file.
- **Properties:** Refer the mapping document.
- **Assumptions:**
 - Data Cleansing & Data Validation will happen at source, will receive data signed off by client.
 - Source File will be Ledger based and will be grouped against one Group Id
 - Data Access Set is "US Primary Ledger" and migrating journals for only one Data Access Set.
- **Pre - Validations:**
 - Validate Ledger Name whether it is valid and configured in SaaS or not (though Ledger Name is used as Parameter here)
 - Validate GL Period status for the Accounting Date.
- **Future State:**
 - Automation of GL Journal data migration
 - Build Automation framework for all objects' data migration