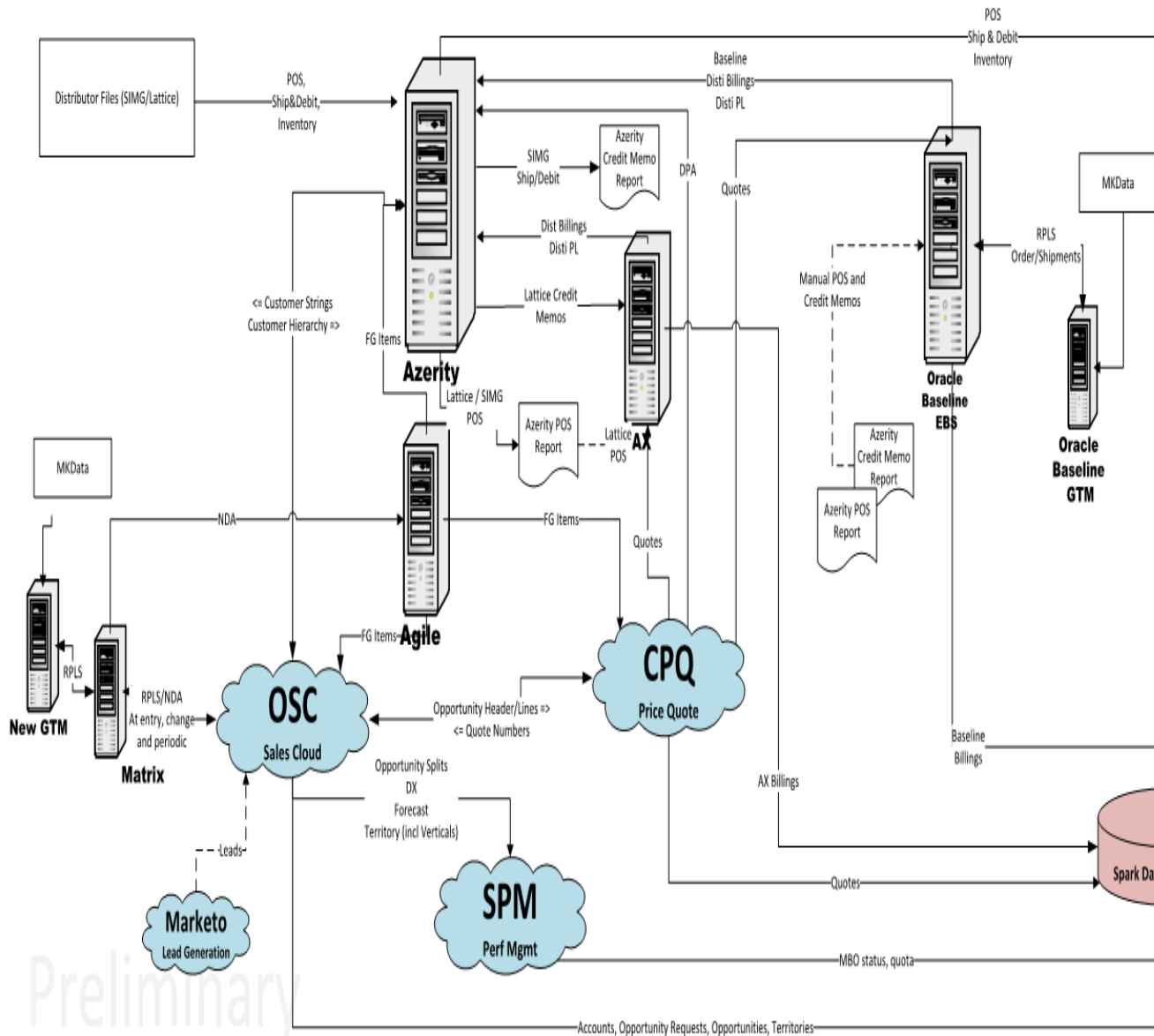


Title **LATTICE LANDSCAPE**
Description **Spark July 2017 CRM System Landscape**
PURPOSE

- Visually depict the system diagram for July, 2017 go-live of CRM without ERP

KEY POINTS:

- Items will be manually maintained in Agile, Oracle Baseline EBS, AX and CAT until ERP goes live in January 2017
- Sunset Pivotal, Salesforce.com and Siebel
- Pivotal POS, Ship & Debit and Inventory data will go directly into Azerity from the distributor
- Oracle Baseline will use Oracle Baseline GTM and OSC will use the 'new' GTM for RPLS checking
- Quote compliance checking will be via a simple custom program in CPQ that will stop quotes with end customer in specific countries and require the factory review the items with compliance and manually update the quote lines for inclusion



File Name: Spark CRM System Model for July 2017