**MAS Go live – 14TH April 2023,**

**On maxis instance**

**Pre-Go Live Activities**  
0.0 Create tickets for DB Dumps to Oracle team [Friday – 14th April] – Nikhila.

0.1 Deactivate all users on all 4 on prem site.

0.2 Get active user list from 4 on prem site and make sure only those users are active in MAS. ( )

**Total time required for activities to be completed:**

1. Remove class from APEXINVOICE field in invoice object – DB administration.

Payments terms remove default value - DB administration.

Remove Audit tables.

\*\*Pr3 attribute in pr module – remove default value and add a domain ATEXRATED

1. Add site id to security groups - **[30 min] - \*\***
2. Verify each user default site – **[2min] - \*\***
3. **No need to add field.**
4. Check auto number for all 4 site (verify from on Prem) – **[10-min]**

**Autonumber - Organization -> Autonumber Setup -> System Level**

1. **Map all these fields in application designer**

|  |  |  |  |
| --- | --- | --- | --- |
| Module | Field Name | Label Name | Site |
| INVOICE | APEXINVOICE (Custom Column) | Apexinvoice? | whitegate |
| INVOICE | APEXFLAG (Custom Column) | Apexflag | whitegate |
| INVOICE | INVRECEIVEDDATE (Custom Column) | Invoice Received Date | whitegate |
| INVOICELINE | MGMTTASK (Custom Column) | Management Task | whitegate |
| INVOICELINE | MGMTENTITY (Custom Column) | Management Entity | whitegate |
| CHARTOFACCOUNTS | CH1 (Custom Column) | ICAM Bucket | whitegate |
| CHARTOFACCOUNTS | CH2 (Custom Column) | GE Account | whitegate |
| CHARTOFACCOUNTS | CH3 (Custom Column) | ICAM Description | whitegate |
| COMPANIES | GSLNUM (Custom Column) | GSLNUM | whitegate |
| COMPANIES | GSLLOC (Custom Column) | GSLLOC | whitegate |
| WORKORDER | WORKORDER.DETECTION | Detection | whitegate |
| WORKORDER | WORKORDER.REMEDY | Remedy | whitegate |
| WORKORDER | WORKORDER.BREAKDOWN | Breakdown? | kalaeloa |
| WORKORDER | WORKORDER.EHS | Safety? | kalaeloa |
| WORKORDER | WORKORDER.EHS\_ENV | Environment? | kalaeloa |
|  |  |  |  |

**Other fields:**

GL DEBIT ACCOUNT  
PROJECT  
TASK  
FCID  
MANAGEMENT ENTITY  
MANAGEMENT TASK   
SITE in PR, PO INVOICE in LINES

1. INGEN integration (skip for now, on mas directly)
2. Assign everyone security group to everyone (skip for now, on mas directly)   
   removed technician security from po application designer [ except service acceptance]
3. invoice received date as default to add conditions later for whitegate site.
4. Remove audit tables and update queries to make 0.
5. Check PM work order issue, PO company issue.
6. Reports Fixing & Migration, add site id [WIPP, SIP, TYN, HTAO] to report name [Suraj Hsintao will be moved, other 3 site need to be imported (Tynagh, ask users)], REPORT Level security groups**. [1 hr] – on mas directly**
7. Doclinks attachment restriction – ask maxis to configure for Linux box and create folder structure on server [automation script] (skip for now, on mas directly**) [10 min]**
8. For restricting the users at site level to access some modules like Labor, Craft, Person Group, SR, create a new security group as site id-basic and add Site Id condition here. – Nikhila **[20min]**
9. Change Premium concurrent to limited concurrent for the users in MAS who got added through Data Migration (skip for now, on mas directly) – **[45 min]**
10. Add emails for users. (Skip for now, on mas directly)
11. Create COE-groups in mas – **[10-min]**

Application Designer,  
Automation Scripts,  
Change Password,  
Cron Task Setup,  
Database Configuration,  
Integration Modules,  
Organizations,  
Report Administration,  
Security Groups,  
System Properties,  
Users,  
System Configuration  
Integration  
Object Structure

223046414- mary  
WAA?hp7U

1. Hide tabs/fields based on site id of users – important! Team SNS
2. Data Import steps for ETGAL site – locations **[20 min]**
3. Create Users for ETGAL Site from excel – **[30min]**
4. **Make chemical field – 0 as default value for null, field present in whitegate.**

update maximo.po set PO13=0 where PO13 is NULL;

update maximo.po set NPO13=0 where NPO13 is NULL;

1. Need to make MGMTENTITY and MGMTTASK mandatory only for Tynagh and Whitegate

**Data Import steps for ETGAL**

-> object strucure / data import

-> open mxoperloc object structure

-> go to configure object structure security -> tick the check box

-> select mxoperloc authorization name

->security groups (maxadmin)-> object structure (mxoperloc) -> provide full acces

-> do not check import preview while import

**Tynagh Report**

Import all saved query for Tynagh (13)

**Whitegate report list (9)**

**Inventory Reports: - (4)**

Inventory Cycle Count

Issues and Returns

Item Barcode

Reorder Report O&M

**PO reports: - (5)**

**Accruals Report**

**Po report with Project ref**

**PO Status Details**

**PO uninvoiced**

**Po received not uninvoiced**

**Hsintao Report (1)**

APMonth Report

**Sipco Report (7)**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Catagory** | **Report Name** | **Department** |
| 1 | Purchase Order | Purchase Order Details Report | Purchasing |
| 2 | Inventory | Issues and Returns Transaction | Warehouse |
| 3 | Inventory | Receipts and Transfers Transaction | Warehouse |
| 4 | Inventory | Inventory Reorder point | Warehouse |
| 5 | Work Order | CM Cost Report | Maintenance |
| 6 | Work Order | KPIs Reports 2019 | Maintenance |
| 7 | Purchase Order | 2022 Actual Material Receiving Tracking | Budget & Cost Tracking |

**Delta Files check:**

– last date 31st Jan, new delta files (1st feb to 7th April)

send this.

D:\DOCLINKS\

to ibm box folder

only 5 files on 31st jan - tynagh doclinks/attachment folder

only 7 files on 31st jan - sipco doclinks/attachment folder

only 2 files on 31st jan - whitegate doclinks/attachment folder

only 9 files on 31st jan - hsintao doclinks/attachment

only 2 files on 31st jab - hsintao doclinks/jsa

only 1 files on 31st jan - hsintao doclinks/quotation

only 2 files on 31st jan - hsintao doclinks/reports

**Files Required**

* Automation Script
* Rpt report files
* List of Active users file
* Doclinks delta files
* Modify PO report Mellisa
* List of Etgal site users
* LOCATION import file for ETGAL - Bilal

Make sure all the fields are exactly where they should be like in whitegate WO, PO, PR

copy script from MAS

cause MAS will be refreshed

Attachments Restrictions - automation scripts

Using condition expression in Security groups to hide others site data

Whitegate fields hide/unhide - using condition expression in application designer

update department and title for whitegate users from excel, add email

whitegate and hsintao - update users

add GL Credit fields based on condition expression in application designer

remove all site access from everyone security groups

chatchawan issue was due to work order access was present in only everyone group but not in other group

everyone was moved from hsintao

Misconfiguration of access in security groups - Sipco users are having access to PR,WO,SR from everyone group….instead of this we need to give access through MAINT nad other major groups

add apex fields and management entity, invoice recieve date [whitegate and tynagh]

\*\* delta files to be copied

update maximo.po set PO13=0 where PO13 is NULL;

update maximo.po set NPO13=0 where NPO13 is NULL;

update maximo.po set PO14=0 where PO14 is NULL;

Update maximo.PO set NPO1=0 where NPO1 is NULL;

Update maximo.PO set NPO15=0 where NPO15 is NULL;

Update maximo.PO set NPO14=0 where NPO14 is NULL;

Update maximo.PO set NPO4=0 where NPO4 is NULL;

Update maximo.PO set NPO5=0 where NPO5 is NULL;

Update maximo.PO set NPO6=0 where NPO6 is NULL;

Update maximo.PO set NPO7=0 where NPO7 is NULL;

Update maximo.PO set NPO8=0 where NPO8 is NULL;

Update maximo.PO set PO10=0 where PO10 is NULL;

Update maximo.PO set PO15=0 where PO15 is NULL;

Update maximo.PO set PO4=0 where PO4 is NULL;

Update maximo.PO set NPO9=0 where NPO9 is NULL;

management entity and management task , invoice recieving data is mandaroty for whitegate and tynagh hsintao site requirement field

make it non mandatory

mellisa's mail

apex field

two management fieldS

GSLNUM and GSLLOC fields in company

Adding autokeys on MAS

Migration started:

1. Inactivate users
2. Upload delta files to box folder
3. DOCLINKS\_Delta\_14APR23