

PANAYA EBS UPGRADE ASSESSMENT REPORT

Name of the customer

Current EBS Version: 12.1.3

Target EBS Version: 12.2.10

Creation Date: August 13, 2020

System Name: INFP

Usage Period: Aug 2019 - Aug 2020



Introduction

Reduce your project scope while covering all of your go-live risk.

Get a detailed, vendor-agnostic, automated analysis delivered within 48 hours of receiving your code extraction.

Panaya's complete analysis of your EBS 12.2:

- Dramatically reduce project time and effort based on Panaya's Change Intelligence risk coverage
- Fix and test only what matters by pinpointing thousands of Oracle analysis false alarms
- Get complete risk coverage using Panaya unique findings

Terms & Conditions

By accepting Panaya EBS upgrade assessment report, you agree to Panaya's standard Terms and Conditions as found at <http://www.panaya.com/panaya-terms-of-use/master-subscription-agreement/> and to Panaya's Data Processing Agreement as found at <http://www.panaya.com/data-processing-agreement/>.

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01. Analysis Summary

Object Analysis

20,678

Total objects analyzed

4,624

Total **custom** objects analyzed

2,827

Custom data objects analyzed

1,797

Custom code objects analyzed

Panaya Intelligence



1,202

Custom code objects uniquely analyzed by Panaya



67%

of your **total number of custom code objects** are NOT analyzed by other tools

Object Impact

3,784

Total impacted objects not compatible with EBS 12.2

623

Total **IN-SCOPE** impacted custom code objects

Panaya Intelligence



By removing false alarms and other non-actionable impact, **Panaya has optimized your object impact scope by**

84%

Oracle Analysis vs. Panaya Analysis

10,580

Total code corrections tasks

8,200

Total **ADZ** code corrections tasks

6,684

Total **ADZ** false alarms

2,380

Additional code corrections tasks found by Panaya

1,303

Total **IN SCOPE** code corrections tasks

Panaya Intelligence



Total **code corrections scoping savings** based on Panaya analysis

88%

Functional Impact

805

Total **custom business functions** available for testing

234

Prioritized test scope based on Panaya risk-based testing optimization

Panaya Intelligence



Impacted **business functions testing scope** optimization

71%

Code Corrections Effort Estimation Saving

20,826

Total code corrections effort estimation (H)

3,908

Total **IN SCOPE** code corrections effort estimation (H)

Panaya Intelligence



Total code correction effort saving

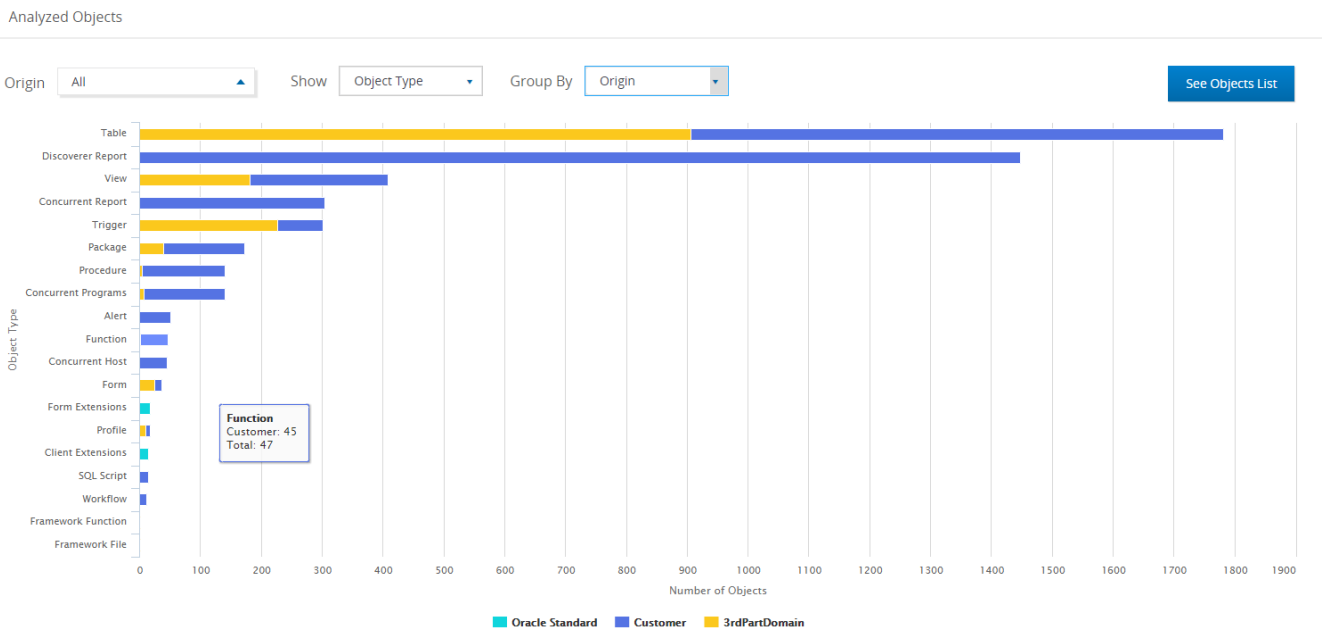
81%

02. System Profile

2.1. System Sizing



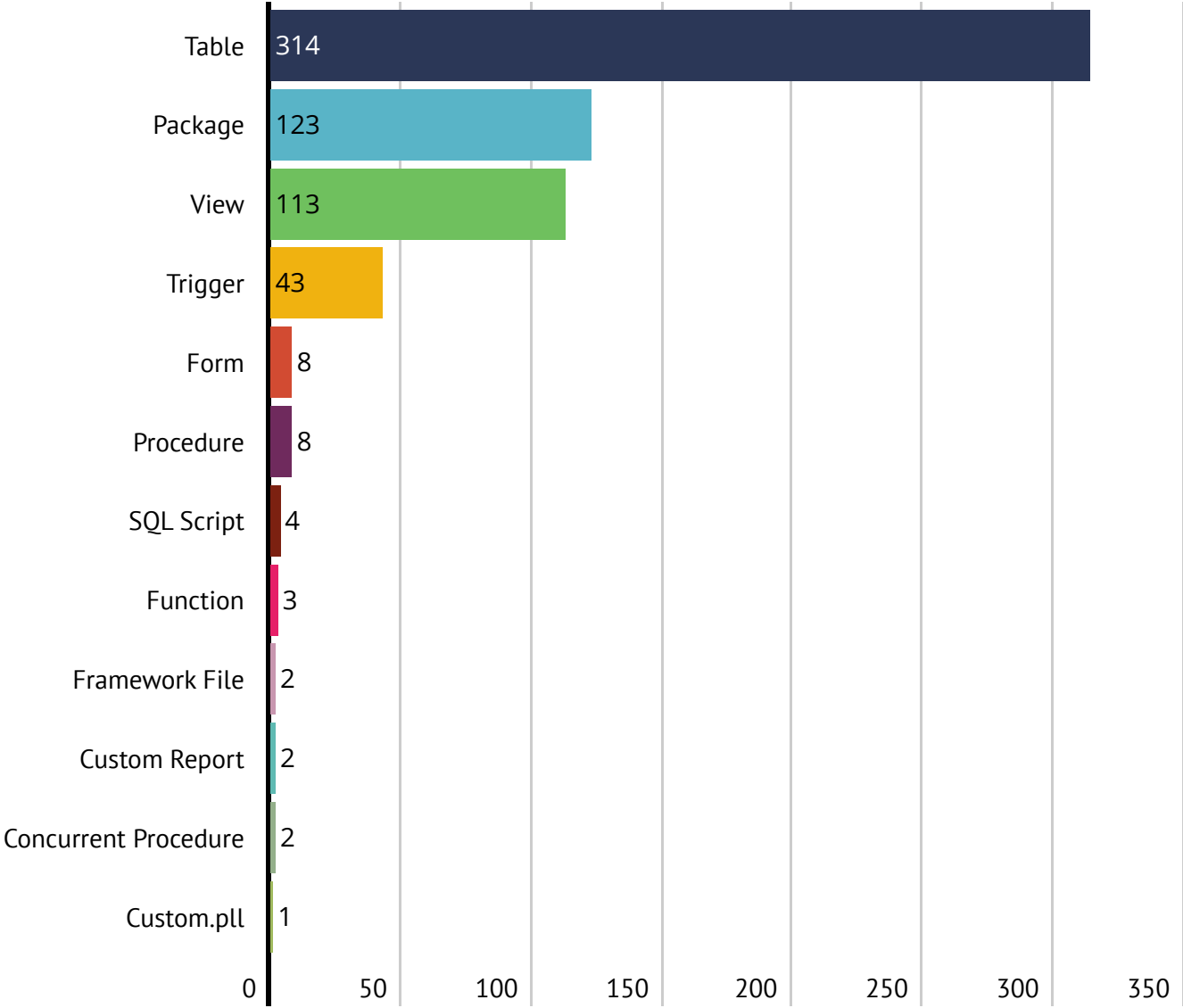
2.2. Custom Object Inventory



03. In Scope Objects Analysis

Panaya’s AI engine and scoping capabilities identified a total of **623** impacted objects, which is **16%** of the 3,784 impacted objects.

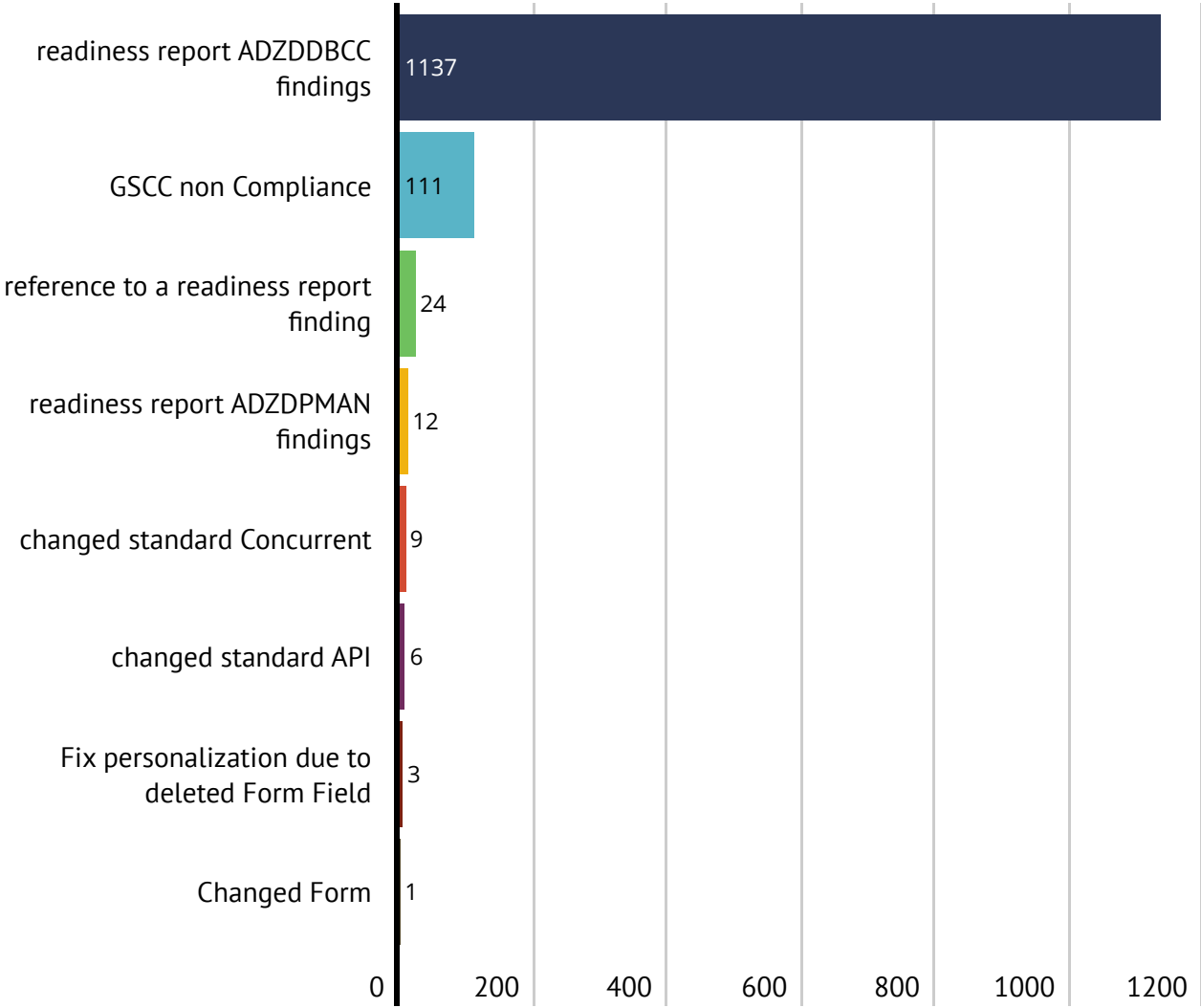
3.1. Total In-Scope Impacted Objects by Object Type



04. In-Scope Corrections Analysis

Panaya’s AI engine and scoping capabilities identified a total of **1,303** code correction tasks that needs to be performed, which is **12%** of the 10,580 relevant code corrections tasks.

4.1. Total In-Scope Custom Code Corrections by Correction Type

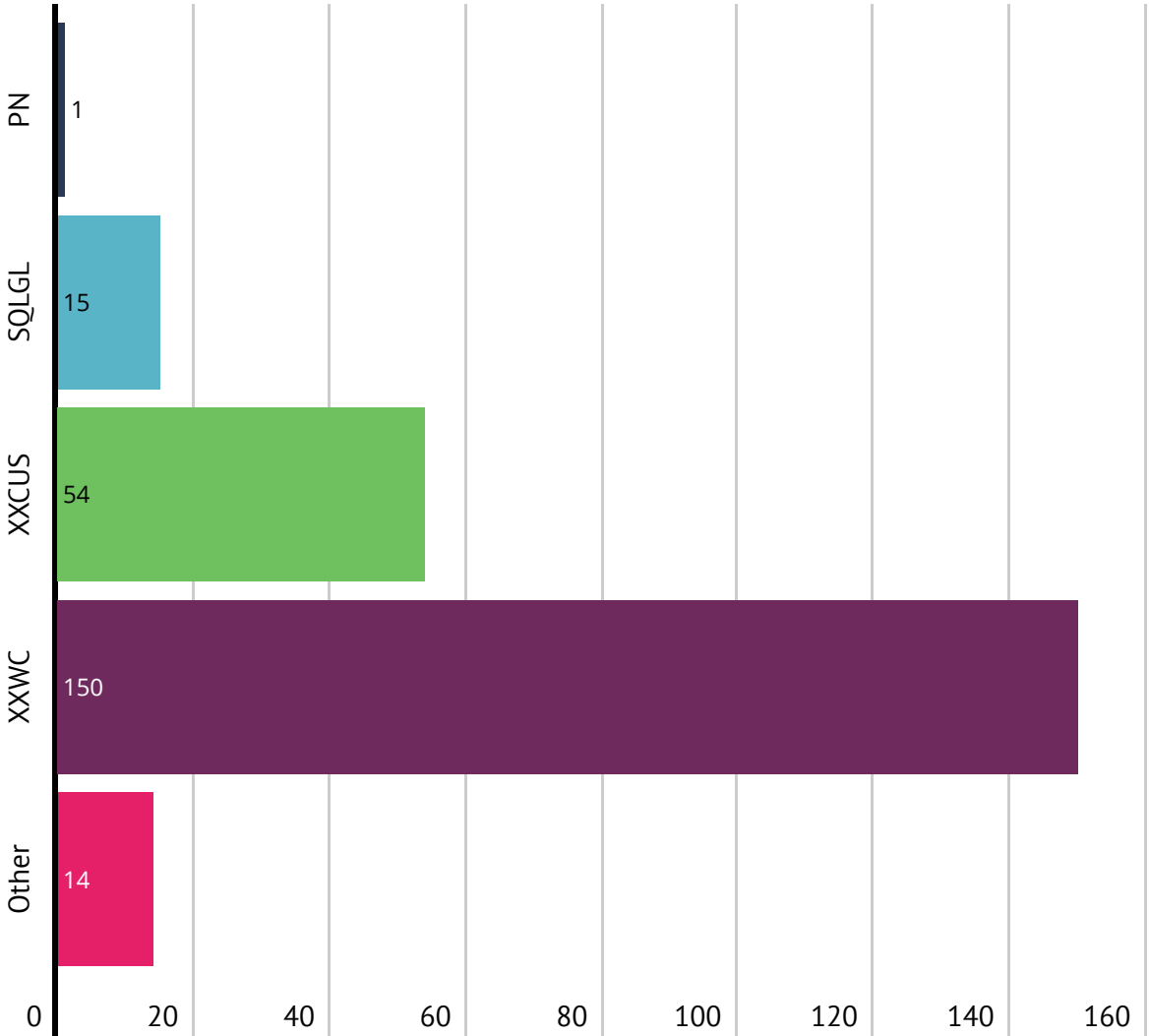


**Findings uniquely found by Panaya*

05. In-Scope Business Function Test Analysis

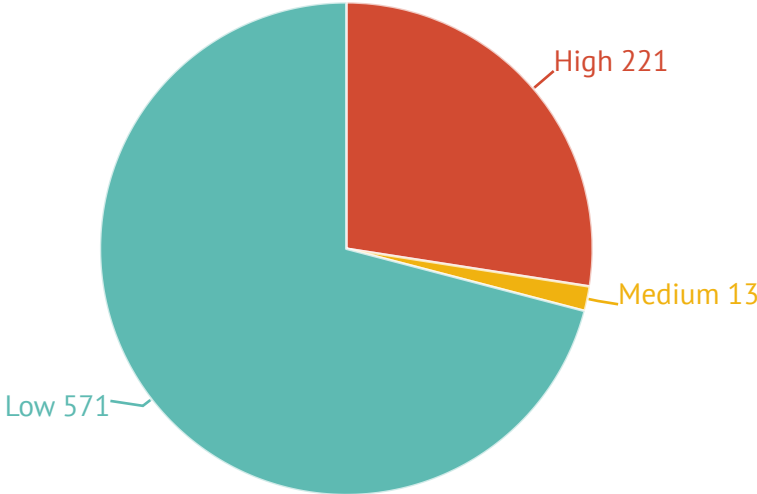
5.1. In Scope Custom Business Function Test Distribution by Module

Panaya’s AI engine and scoping capabilities identified a total of **234** business functions that need to be tested, which is **29%** of the 805 relevant business function tests.

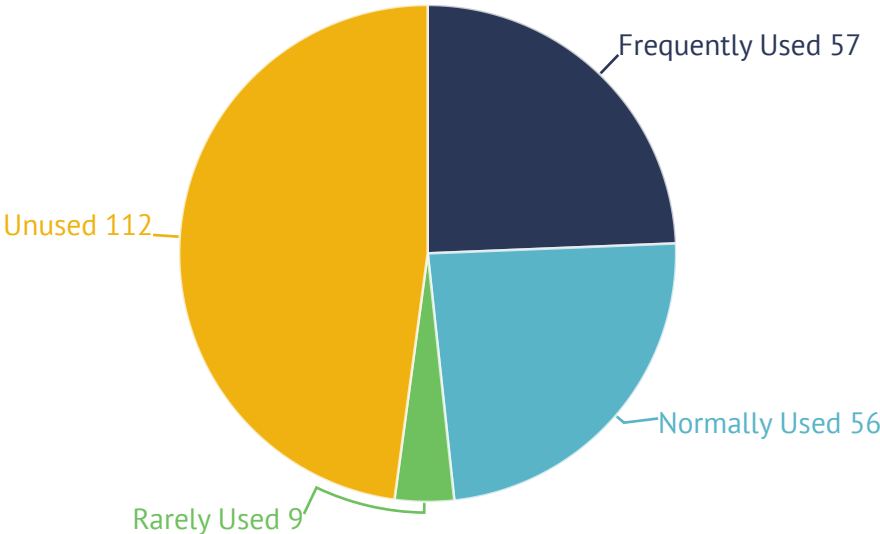


5.2. Custom Object Testing Optimization

Panaya's engine scopes business function tests by "priority" and recommends focusing on High and Medium priority tests.

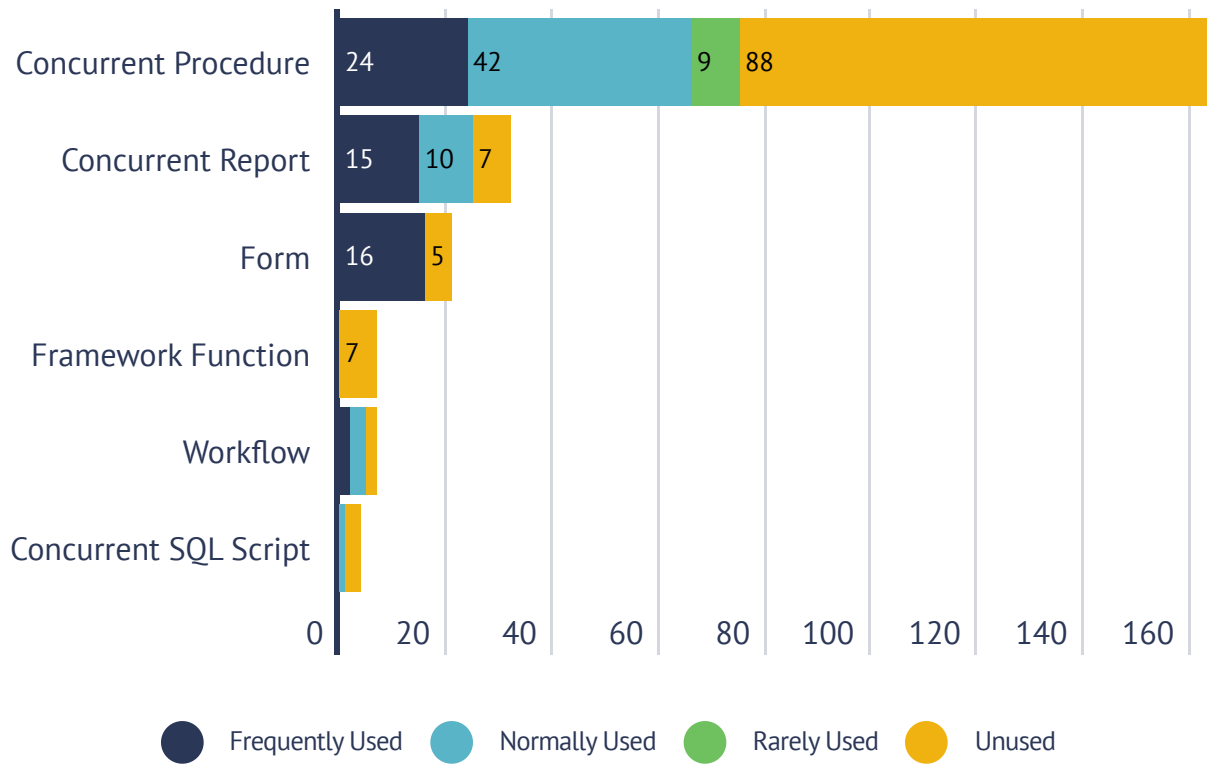


5.3. In-Scope Custom Business Function Test Distribution by Usage



** Based on usage statistics maintained in your environment*

5.4. . In-Scope Custom Business Function Usage by Object Type



06. ADZ False Alarms

Out of **8,200 total ADZ code correction tasks** found in your ADZ report, many are false alarms which require no action. Panaya provides scope-reduction recommendations to help you remove these from project scope and focus your attention on the must-remediate priorities.

3,638

ADZ correction tasks that require no action

1,463

ADZ correction tasks with LOW priority that can be down-scoped

1,907

ADZ 3rd party corrections tasks that require no action



6,684

Total false alarms corrections in the ADZ report

07. Examples

← CORRECTION 15781 | Fix APPS.AP_PO_VENDORS_APIS_PKG_CUSTOM that uses an unmatched Standard API

New | < 1 / 10 > Save

General | Object Details | New Tab | Attachments (0) | Comments (0) | History (1)

ISSUES (2)

Drag a column header and drop it here to group by that column

#	DESCRIPTION	CODE
1 of 2	<p>Element : Procedure APPS.AP_PO_VENDORS_APIS_PKG_CUSTOM.insert_new_vendor_site</p> <p>Problem : Standard API ap_vendor_sites_pkg.insert_row has no match in Oracle r12.2.5.</p> <p>Solution : Use one of these standard API subprograms instead: APPS.AP_VENDOR_SITES_PKG.insert_Row(X_Attribute10, X_global_attribute9 DEFAULT, X_Pay_Awt_Group_Id, X_global_attribute13 DEFAULT, X_Hold_All_Payments_Flag, X_Fax_Area_Code, X_Vendor_Site_Code_Alt, X_Attention_Ar_Flag, X_Address_Style, X_Inactive_Date, X_Primary_pay_site_flag DEFAULT, X_Vendor_Id, X_Attribute3, X_City, X_Bank_Account_Type, X_Address_Line3, X_Attribute4, X_global_attribute17 DEFAULT, X_pay_on_code, X_Pay_Date_Basis_Lookup_Code, X_EDL_ID_Number, X_Exclude_Freight_From_Disc, X_default_pay_site_id, X_Attribute11, X_calling_sequence, X_global_attribute20 DEFAULT, X_Pay_Site_Flag, X_Attribute13, X_Purchasing_Site_Flag, X_Attribute_Category, X_Accts_Pay_CCID, X_Attribute7, X_global_attribute8 DEFAULT,</p>	<p>ap_vendor_sites_pkg.insert_row x_rowid => l_rowid, x_vendor_site_id => l_vendor_site_id, x_last_update_date => SYSDATE, x_last_updated_by => fnd_global.user_id, x_vendor_id => p_vendor_id, x_vendor_site_code => l_vendor_site_code, x_last_update_login => fnd_global.login_id, x_creation_date => SYSDATE, x_created_by => fnd_global.user_id, x_purchasing_site_flag => p_purchasing_site_flag/*Bug2806813*/ x_rfq_only_site_flag => l_rfq_only_site_flag, /*Bug2806813*/ x_pay_site_flag => p_pay_site_flag/*Bug2806813*/ x_attention_ar_flag => 'N',</p>

ESSENTIAL

Category Code Correction

Type Fix code due to unmatc...

Object Name APPS.AP_PO_VENDORS...

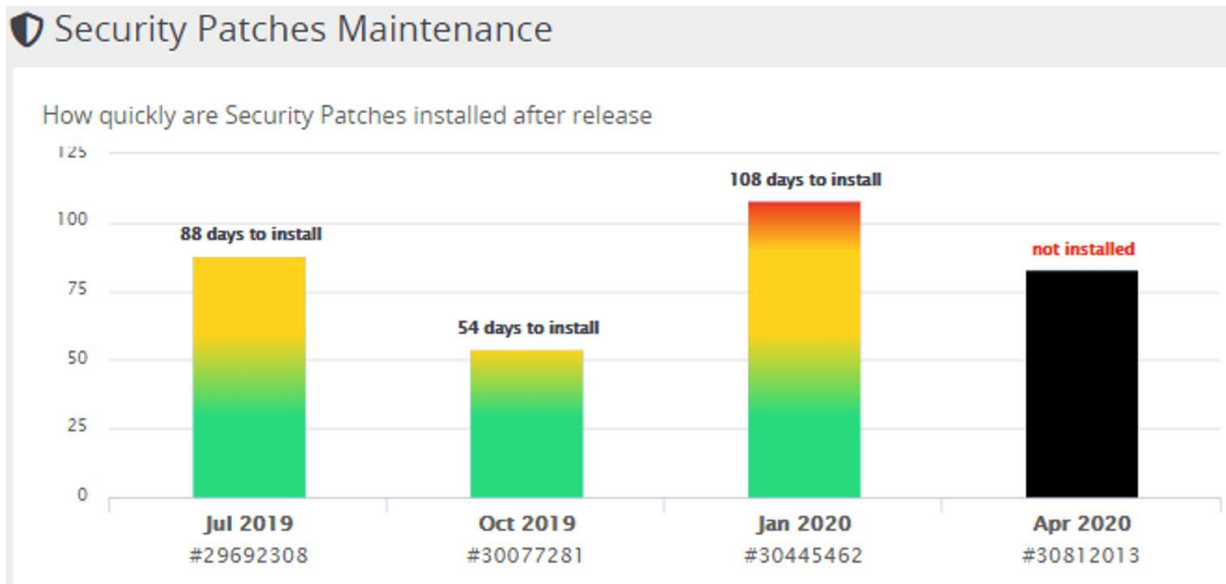
Object Type Package

OWNERSHIP

Dev Owner ... select value ...

08. Appendix: Patches Analysis

8.1. Ongoing Security Patch Health



8.2. Patches Stream Review

