

CLAYTON COUNTY WATER AUTHORITY

Request for Proposals

JDE 9.2 UPGRADE

Proposal Number: 2017-IT-10

**Proposal Opening: Wednesday, August 9, 2017 at 2:00 p.m. (local time)
1600 Battle Creek Road, Morrow, GA 30260**

A D D E N D U M # 3

Dated: August 4, 2017

Acknowledgment of receipt of this addendum **MUST BE SIGNED AND INCLUDED IN YOUR RESPONSE TO THE RFP.**

REVISIONS:

Attached with this Addendum is the object customization breakdown, which is part of the Attachments provided via Addendum 2.

SIGNATURE

COMPANY NAME

DATE

Business Complexity - Criteria

?? – these reports did not show up in submitted jobs and not sure of business need for them.
 Low – if the report was in submitted job at least once
 Med – if the report was in submitted jobs more than once & on a regular basis (see a monthly pattern)
 High – if the report was in submitted jobs on a daily basis

Code Complexity - Criteria

Low – no to small amount of code (if it would print on 1 page or less)
 Med – moderate amount of code (if it would print on 2-10 pages)
 High – large to huge amount of code (if report print on 11 or greater pages)
 n/a - not available/not applicable going forward

Object	Description	Env	Complexity to business	Complexity to create	Comments
P07PTLET	Payroll Portlets	all	low to none	n/a	going to use E1 Pages for ESS in upgrade
P561200	Asset Funding Source with 2 decimals	all	high	high	it updates several standard JDE tables
P561202	Change Change Code from 3 to 2	all	??	low	minimal code
P564801	Work Order Master File Audit	all	med (?)	med	Seems like with the 9.0 upgrade we began using the P13017. This may no longer be needed.
P570002	CCWA Audit User's Screen Activity	all	low to none	low	this application and associated table (F570002) hasn't been updated since 9.0 upgrade.
P651125	Time Entry Self Service Director	all	low to none	n/a	used with current ESS Portal, going to E1 Pages.
P651129	Manager Review and Approval (Enable/Disable Send message)	all	low	n/a	We started this project in relation to getting ESS Time Entry up and going
P651129A	Time Entry Email message	all	low	n/a	We started this project in relation to getting ESS Time Entry up and going
PAOS0001	ALLOut: Product Menu		n/a	n/a	AllOut Security object
PAOS0002	ALLOut: Maintain Role Relationships		n/a	n/a	AllOut Security object
PAOS0100	ALLOut: License		n/a	n/a	AllOut Security object
PAOS0200	ALLOut: Selected/Excluded Lists		n/a	n/a	AllOut Security object
PAOS0310	ALLOut: Browse Forms		n/a	n/a	AllOut Security object
PAOS0921	ALLOut: Search & Select Forms Vers:3.0110205		n/a	n/a	AllOut Security object
PAOS0950	SuperGrids: Security Maintenance		n/a	n/a	AllOut Security object
PCML0001	ALLOut: Risk Reporting and Management Menu		n/a	n/a	AllOut Security object
PCML0510	Risk Reporting: Environments		n/a	n/a	AllOut Security object
PCML0600	Risk Reporting: Front-End Vers:3.0110228		n/a	n/a	AllOut Security object
PCML0610	Risk Reporting: User Category Codes		n/a	n/a	AllOut Security object
PCML0620	Risk Reporting: Rules/Lists Header		n/a	n/a	AllOut Security object
PCML0625	Risk Reporting: Rules/Lists Detail		n/a	n/a	AllOut Security object
PCML0722	Risk Reporting: Generate Menu Access Front-End		n/a	n/a	AllOut Security object
PCML0770	Risk Reporting: OE Menu Access Generation		n/a	n/a	AllOut Security object
PCML0900	Risk Reporting: Self-Service		n/a	n/a	AllOut Security object
PCML0920	Risk Management: Segregation of Duties		n/a	n/a	AllOut Security object
PCML0921	Risk Management: Role Relationships VerVers:3.0110228		n/a	n/a	AllOut Security object
PCML0930	Risk Management: List User Activity		n/a	n/a	AllOut Security object
PCML0940	Risk Management: Identify and Remove Inactive Users		n/a	n/a	AllOut Security object
PCML0950	Risk Management: External Data (File) Browse		n/a	n/a	AllOut Security object

PCML0951	Risk Management: External Data (UDC) Maintenance	n/a	n/a	AllOut Security object
PDIS0001	ALLOut: Projects Menu	n/a	n/a	AllOut Security object
PDIS0200	ProjectPlus: Selected/Excluded Lists	n/a	n/a	AllOut Security object
PDIS0300	ProjectPlus: 3 Way Match	n/a	n/a	AllOut Security object
PDIS0400	ProjectPlus: Role/*Group/Legacy Restructuring	n/a	n/a	AllOut Security object
PDIS0700	ProjectPlus: Deny-All Roll-Out VeVers:3.0110104	n/a	n/a	AllOut Security object
PDIS0720	ProjectPlus: Discovery Security Generator	n/a	n/a	AllOut Security object
PDIS0721	ProjectPlus: Solution Explorer Menu Extract	n/a	n/a	AllOut Security object
PDIS0770	ProjectPlus: Create Roles and FineCut from OE Initial Menus	n/a	n/a	AllOut Security object
PDIS0950	ProjectPlus: Program Security Upload	n/a	n/a	AllOut Security object
PDIS0951	ProjectPlus: Row Security Upload	n/a	n/a	AllOut Security object
PDIS0952	ProjectPlus: Role Relationships Upload/Download	n/a	n/a	AllOut Security object
PDIS0953	ProjectPlus: User/Roles Upload/Download	n/a	n/a	AllOut Security object
PDIS0954	ProjectPlus: Environments Upload/Download	n/a	n/a	AllOut Security object
PDIS0970	ProjectPlus: Menu Upload/Download	n/a	n/a	AllOut Security object
PMUR0001	ALLOut: Maintenance Menu	n/a	n/a	AllOut Security object
PMUR0100	CombiRoles: Front-End Vers:3.0101229	n/a	n/a	AllOut Security object
PMUR0300	SuperGrids: 3-Way-Match Vers:3.0101229	n/a	n/a	AllOut Security object