



CITY OF ATLANTA

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TO: Sherman Bryant, Oracle ERP Program Director

FROM: Leslie Ward, City Auditor

DATE: November 7, 2006

SUBJECT: Ongoing Review of Oracle Implementation Phase 2: Conference Room Pilot 3.5 for Financial Applications

We have been observing the Conference Room Pilots (CRP) to help Enterprise Resource Planning (ERP) project teams and the steering committee manage implementation risks. We attended CRP 3.5 for financial applications held from September 19, 2006, through October 10, 2006.

Based on our attendance of the CRPs and interviews with city staff and consultants regarding Oracle functionality, we concluded that the ERP project team identified reasonable solutions to the issues discussed in the CRP. Therefore, we have no recommendations at this time.

We appreciate the opportunity to provide feedback on Phase 2 of the Oracle ERP Implementation and thank the project team for their courtesy and cooperation. We look forward to continuing this constructive relationship throughout the implementation process.

Please feel free to contact Gerald Schaefer at 404/330-6876 if you have questions or would like to discuss this further. You can reach me directly at 404/330-6804.

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