

Sl. No.	RFP Reference	Questionnaire List	AIDT Response
1	Page 2	It is mentioned that, "AIDT does not currently have a full-time database administrator (DBA) to support Oracle, but the IT manager will be available for the duration of the project.". Please confirm if the AIDT IT manager will be responsible for all the tasks related to database administrator (DBA), during the Project duration.	AIDT will handle Database administration.
2	Page 3	What is the volume of customization in Oracle EBS?	[Ask Karen if she knows -- other than the RSA Export and Leave I don't know of any]
3	Page 3	How many integrations do we have with Oracle EBS?	none
4	Page 3	Is the Oracle EBS is On-Prem or On Cloud?	On Prem
5	Page 3	How many localization do we have in Oracle EBS?	1
6	Page 3	We see 'Benefits & Receivables' modules, mentioned in the In Desired Configuration, but it is not mentioned in current configuration - Does this mean these 2 modules are for new configuration? Please clarify	
7	Page 3	It would be helpful if AIDT could share the Org Structure - Business Units, Legal Entities etc. configured currently?	
8	Page 3	What is the total size of the Oracle Database 11g (11.2.0.3.0)?	115GB
9	Page 3	Are there any known performance issues in the current database environment that should be addressed during the upgrade?	No
10	Page 3	Are there any deprecated features or unsupported components in use that may impact the upgrade?	Running Java in a browser -- Firefox ESR deprecated it. We've been using ThinForms
11	Page 3	Can you provide a list of all integrations (third-party applications, APIs, database links, etc.) that interact with the Oracle Database?	N/A
12	Page 3	Are there any schema changes or application dependencies that must be considered before upgrading?	No
13	Page 3	What are the current hardware specifications (CPU, RAM, Storage) for the database server?	QTY 2 Intel(R) Xeon(R) CPU E5-2640 0 @ 2.50GHz, 16GB RAM, 750GB (RAID 10)
14	Page 3	Will the operating system (Linux 6 to Linux 8) be upgraded separately or alongside the database upgrade?	Separately - I will take the opportunity to order new hardware
15	Page 3	Have you reviewed Oracle's certification matrix to ensure compatibility between Oracle Database 19c and other system components?	No
16	Page 3	Are there any database parameters or configurations that need to be optimized post-upgrade?	No
17	Page 3	What is the current backup strategy (RMAN, Data Guard, external backups) for the Oracle Database?	RMAN
18	Page 3	Do you have a disaster recovery plan that aligns with the Oracle 19c upgrade?	Yes
19	Page 3	Are there any specific security policies, encryption, or access control changes that must be implemented post-upgrade?	No
20	Page 3	Have you considered database high availability (HA) or failover strategies for the upgraded environment?	No
21	Page 3	What is the expected timeline for database testing and validation post-upgrade?	
22	Page 3	Do you have automated scripts or manual test plans to validate critical queries and stored procedures?	No
23	Page 3	Who will be responsible for validating database integrity and performance post-upgrade?	AIDT
24	Page 3	Will a parallel test environment be set up before production cutover?	Yes
25	Page 3	Do you prefer a direct upgrade or a new database installation with data migration?	New database with migration
26	Page 3	What is the acceptable downtime window for the database upgrade?	Friday - Sunday
27	Page 3	Will post-upgrade database tuning and performance monitoring be required?	Yes
28	Page 3	Are you using single node or RAC in your database? If RAC, provide the number of nodes, grid version	Single Node
29	Page 3	Are you using single node or multi-node application? If so, how many nodes?	Single Node
30	Page 3	Do you have any DMZ nodes on application? Is shared file system configured across the application nodes?	No
31	Page 3	Is application SSL/HTTPS configured?	No, but we would prefer it to be if possible
32	Page 3	Any advanced security features are enabled in database like TDE, Vault, masking, etc	No
33	Page 4	Inventory module is used sparingly to open/close periods, which mean NO Inventory transactions are used.	
34	Page 4	Is Purchasing used for expense purchase only?	
35	Page 4	Do you have any integration between Oracle EBS and any 3rd Party Applications in the current configuration?	
36	Page 4	While analysing the Current Configuration and Desired Configuration, Benefits and Receivables Modules seems to be not available currently. Please confirm us on these modules	
37	Page 4	Are Benefits and Receivables Modules to be newly implemented along with the upgrade?	yes
38	Page 3 and 5	Under Current Configuration and Desired Configuration "Self Service" is indicated. However, there is no mention about the corresponding Responsibility Name in Customizations to Environment. Please clarify how the employees are accessing the "Self Service" functionality in the Application	Employees self service is for Absence Mgmt, W2 & Payslip retrieval
39	Page 5	Please confirm if the list of AIDT Customizations to Environment (CEMLI) provided is the full list. If not, please provide the full list.	(Unknown)
40	Page 8	Please confirm whether the proposal packet responses should be submitted as separate documents or as a single consolidated file	single file
41	Page 8 - E-Verify	We understand that bidders are required to include the e-Verify number/certification details. Kindly confirm	yes, please provide e-verify
42	Page 8 - Submittal Requirements	We understand that both physical & email submission is required. Kindly confirm	yes
43	Page 8 - Submittal Requirements	Please confirm whether the proposal should be submitted on two separate USBs or if two proposal copies can be included on a single USB	2 copies of single proposal
44	Page 8 - Submittal Requirements	Please confirm whether the two electronic versions should be separated as technical and cost proposals.	yes
45	Page 8 - Submittal Requirements	Please confirm whether the cost proposal should be submitted in a separate envelope or included as part of the package in a single envelope	included in the package
46	Page 11 - Exhibit A	Please confirm, if bidders are allowed to add additional section as part of the Appendix.	yes
47	Page 20 - Exhibit F	Are bidders allowed to propose exceptions & deviations on the contract terms. Please confirm	yes
48	Generic	Would AIDT like to hear from us the additional modules that could be implemented along with the upgrade and which may be beneficial for AIDT?	
49	Generic	Any timelines AIDT has set forth for the upgrade?	TBD
50	Generic	What are the top three pain points or challenges in existing landscape/ system/ operations?	Unsupported configuration, third party support, JAVA no longer supported
51	Generic	Are there any additional modules which are being considered for implementation and are in AIDT future roadmap?	N/A
52	Generic	After the EBS application Upgrade from 12.0.6 to 12.2.14 upgrade, the custom components would be tested by AIDT team?	Yes
53	Generic	Please share the budget allocated for this engagement.	we are reviewing all proposals submitted
54	Generic	Please confirm whether a digital signature is acceptable on the proposal forms	yes