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## **Change Control for SAP at ORNL**

*Tuesday, 13 May 2008 11:00 (40 minutes)*

All core ORNL business systems now run on SAP so change control for the SAP application modules is critical to ensuring system and data integrity. Core applications such as Payroll, Accounts Payable, HR, Materials Management, and Accounting are now integrated within SAP and share the same database and application resources. Changes to any of these applications could adversely impact other applications if adequate change control is not in place. This session will provide an overview of how ORNL achieves change control in SAP by using both the standard SAP control features as well as ORNL administrative control processes.

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