

Organisations Management Services (OMS) project report

Status update – EU Network Data Board / SPOR Task Force (12-13 December 2016)

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1. Project delivery status summary

2. Implementing 'O' data quality standard

3. UAT Preparation

Key achievements since last EUNDB/Taskforce reporting (June 2016)

- OMS system went live internally at EMA on 24 October (Release 1) ✓
 - All data loaded from 5 different source systems (xEVMPD, EudraGMDP, ECD, SAP & SME)
 - EMA Data Stewards have started to cleanse and consolidate organisations data
- API interface has been released in TEST environment ✓
 - Finalised API documentation published in October
 - AT and IE NCAs have started to have an initial test before it is used for UAT
- EU Survey Portal put in place to set up for the UAT test reporting ✓
 - Draft Test cases designed in preparation for the UAT

Mastering of Organisation data in stages (Prior to go live)

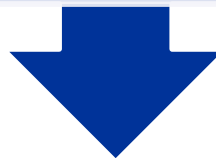
Organisations de-duplication (merging) is under way (with ORG-IDs)

Organisation data compared after it goes through cleansing and some standardisation

Merging is done manually through tasks generated by the tool

Organisation naming standard applied e.g. legal entity acronyms, title casing, etc.

Locations are grouped under consolidated organisation (no de-duplication)



Locations mastering linked to consolidated organisations (with LOC-IDs)

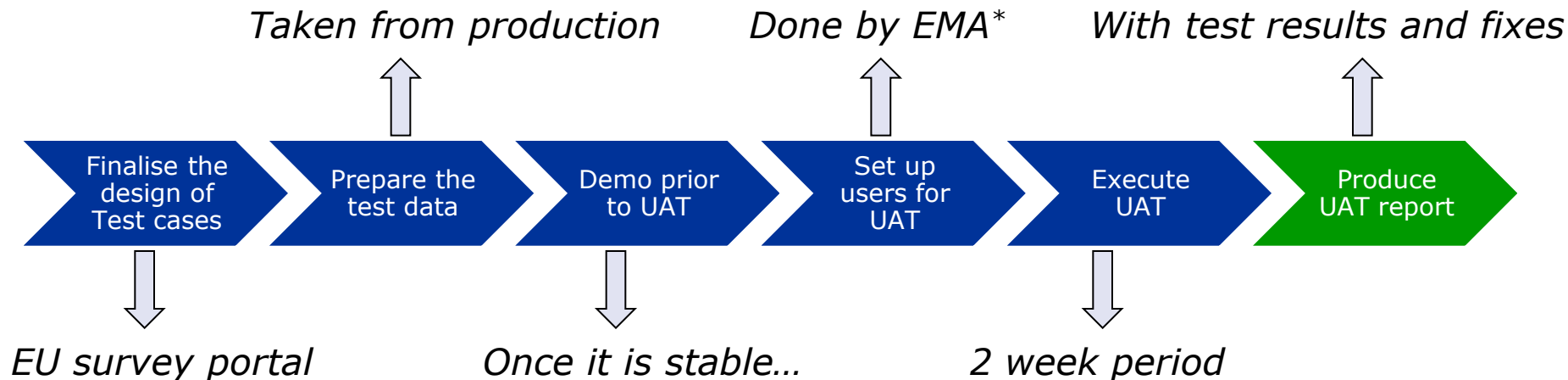
De-duplication (merging) of locations under the same organisation

Merging is done manually through tasks generated by the tool

Addresses validated and with Geo coordinates if verified

- **Organisation naming**
 - In different languages (EN preferred, others as 'translations')
 - Business entity types standardised (per country)
- **Address verification** for Locations
 - Provided by the Informatica tool
- **Telephone** and **email address** standardisation
- **OMS data quality standards** (document) being drafted
 - Document to be discussed in a subgroup TC (during January)
- **Standard** will be '**fine tuned**' in the future as required

Process to follow for the UAT...



**RMS: 183 testers & OMS: 173 testers approx. (Web UI/API)*

The release is approaching.... watch the space!!