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Oracle Applications R12 Implementation

for a Leading Analysis & Research Company

CASE STUDY

Scalable ERP

We enabled implementation of scalable, integrated ERP and self-service solution using Oracle Applications R12 to replace the existing Quick Books system.

The Challenge

The customer experienced explosive growth in the preceding five years resulting in fragmented, non-homogeneous Financial, Staffing, and Sales functions.

The company was being managed by using manual processes without any semblance of business processes and standards.

The integration between the financial systems (Quick Books) was non-existent. It was extremely difficult to provide visibility into the operations of the company, both from management and financial perspective.

The major implementation challenges were:

- Aggressive timeline of 10-weeks for implementing entire suite of Financial Accounting applications amidst staffing constraints, absence of any documentation and tight budget.

- Provide economical, flexible, and effective resource pool based on project demands.

- Cancellation of "Go Live" for production and maintenance of a parallel instance prior to actual "Go Live".

- Maintaining a parallel system in Oracle EBS with Live Instance for audit periods.

- Migration of parallel system to Live System.

- Integration of new system in existing Oracle Apps environment.

- Setups for cross currencies and setup to deal with multiple organizations within the business group.

- Centralization of customers.

The Solution

Oracle Applications R12 was selected to implement a scalable, integrated ERP and self-service solution to replace the existing Quick Books system.

A two-phased approach was adapted to implement Oracle Applications project, referred to as SPOC (Single Point of Contact). The applications, interfaces and data conversion activities that were completed as part of Phase I were:

- Financials
    - General Ledger
    - Accounts Receivable
    - Accounts Payable
    - Fixed Asset

- Interfaces
    - Oracle Receivables Open Transaction Imports
    - Centralization of Customers

- Data Conversions
    - General Ledger Balances
    - Open Accounts Receivables Invoices
    - Open Accounts Receivables Receipts
    - Open Accounts Payables Invoices
    - Fixed Assets

We are just an email away
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AWARDS AND RECOGNITION

ORACLE

PARTNER OF THE YEAR
ORACLE CLOUD INFRASTRUCTURE
2019

CIO CHOICE AWARDS
DATABASE AND APPLICATION SERVICES
2013, 2014, 2015

ABOUT CLOVER INFOTECH PRIVATE LIMITED

Clover Infotech is a leading IT services and consulting enterprise with a legacy in fostering digital transformation and business efficiency across industry verticals. With our comprehensive solutions to implement, integrate and manage technologies, we have been co-authoring success for some of the leading global enterprises for over 25 years.

The company has a strong pan-India presence. It serves its customers in Europe, Middle-East and Africa through its Dubai office and caters to the North American market through its office based in New York.

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