

Oracle EBS Optimization

for a Leading NBFC Company

CASE STUDY

Optimization

Oracle EBS optimization to facilitate faster accounting and configure additional features to reduce corresponding man-hours of effort.

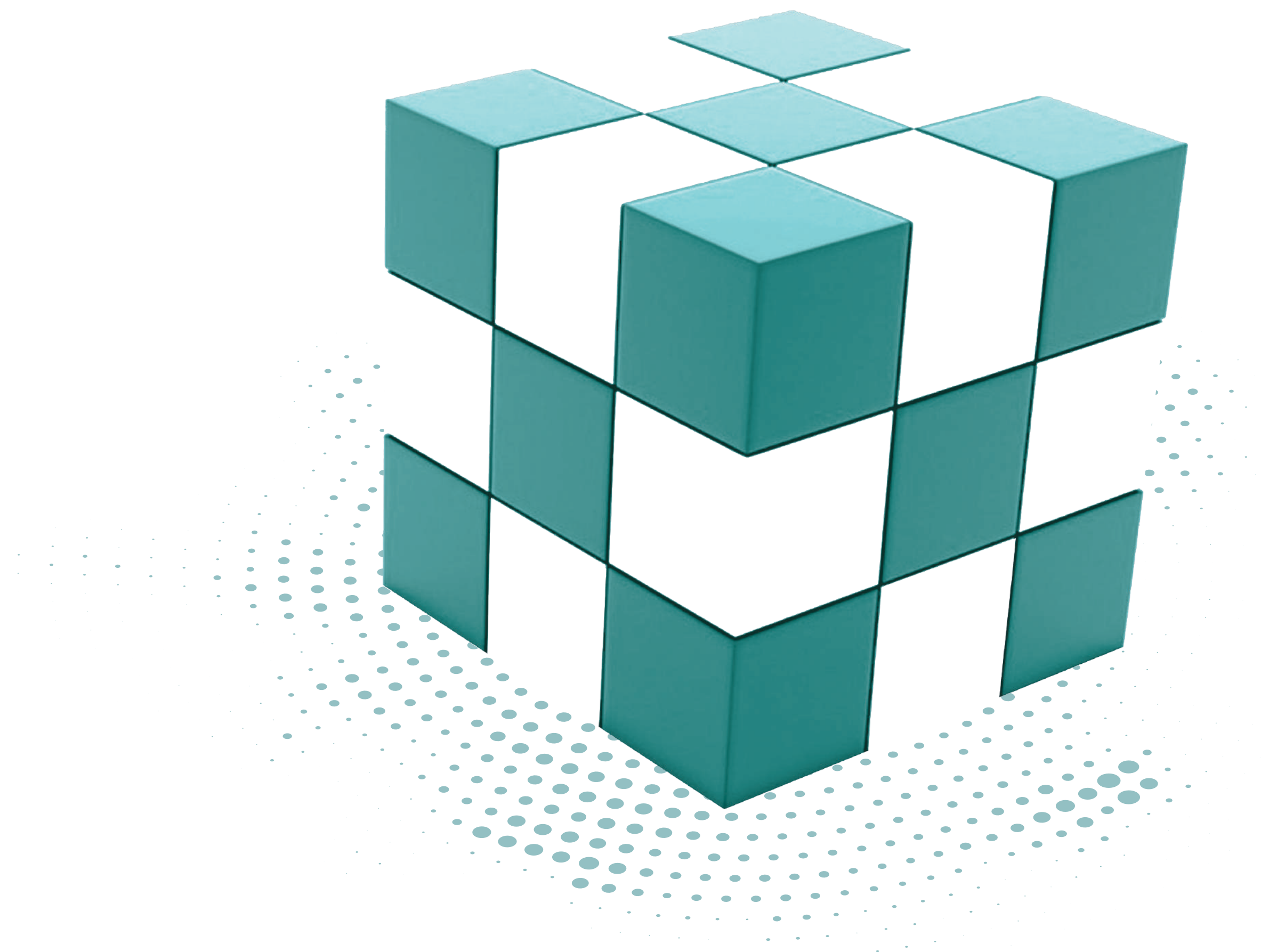


The Challenge

The Customer used Oracle Accounts Receivable (AR) and Accounts Payable (AP) for business accounting.

They wanted to configure some additional features to reduce man-hours. The features included mapping customer and branch data to invoices, "Auto Knock off" feature for receipts, AR to AP invoice upload, and TDS facility for AR module.

The customer also wanted to use "E-Buz" taxation feature, and a facility to calculate Inclusive Tax. They wanted a solution that could handle negative opening balances, track the principal amount and interest amount receipts in Oracle EBS, and move the data from one server to another.



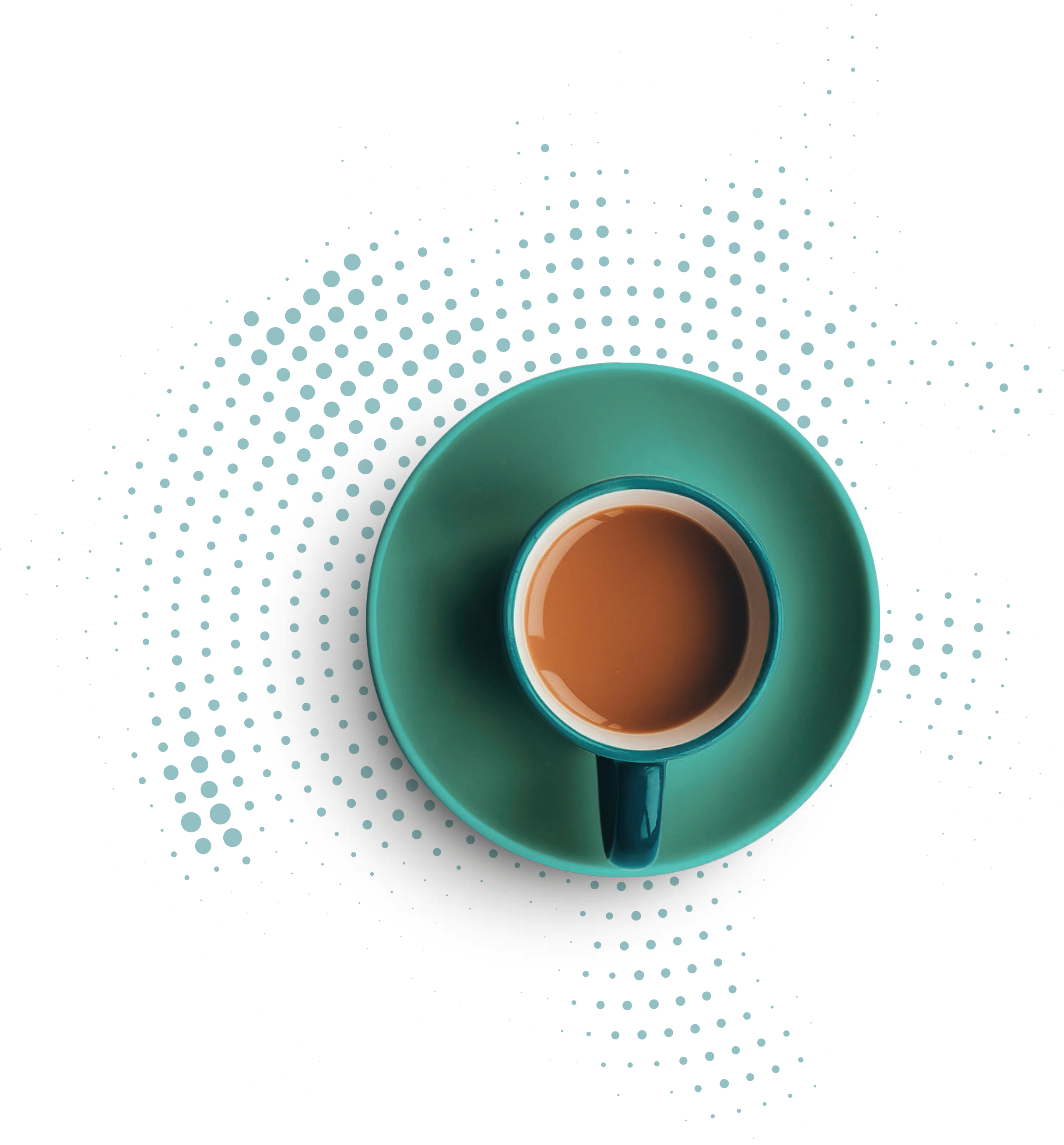
The Solution

Clover Infotech mapped the subsystem data with Oracle Receivables data to track and map invoice uploads from multiple branches.

We successfully incorporated “Auto Knock off” feature for receipts that led to 99% reduction in user efforts and eliminated manual errors.

Our team also built a process cycle with full control on both the modules (AR & AP) to provide AR to AP invoice upload. We used “Enterprise Service Bus” to transfer data from one server (subsystem) to another server (Oracle).

We configured Global “E-Buz Taxation” to calculate Inclusive Tax. We also configured TDS system in AR, solved the negative balances issue by offsetting them during invoice generation, and mapped the interest and principal amounts to the description column in AR module for easy tracking.



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AWARDS AND RECOGNITION

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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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