

Our Client

A Bangalore based IT/ITES company providing Technology, Consulting and Resource Services (with VOLT as US based Parent Company) with core Area of focus on Service and Support in:

- Business Process Improvement
- Quality Process
- Workflow Automation
- Optimal Workflow Design
- Technology Solutions
- Business Process Outsourcing Solutions

Business Needs

The Consulting firm was not having an integrated IT system in place. Tally was used by Finance Department. Sales Purchase and Billing process was done manually. All MIS reports (for Tactical & Strategic Management and Volt) were done manually using excel sheet. Challenges faced by the consulting firm include:

- Management reporting needs at all levels
- Sarbanes Oxley (SOX) compliance documentation
- Segregation of duties (SoD) implementation
- Multi-level approvals for transactions
- Streamlining reporting to parent company (Volt Inc.)
- Multidimensional analytical accounting
- Day-to-day documentation and reporting
- Indian taxation and statutory reporting
- Streamlining customer invoicing process for resources

Solutions Provided

G7InfoTech (erstwhile Ameyas Business Solution) implemented Microsoft Dynamics Navision 2009 and Navision Advanced Business Analytics need based solution in:

- Business analytic cubes for MIS reporting
- Comprehensive documentation for SOX audit group
- Account schedules configured for account reporting and analysis
- User roles and permission configuration to meet SoD
- Document approval configuration for transaction level approvals
- Analysis by dimension for cost centre and profit centre for related reporting and decision making
- Indian localization to meet tax related requirements
- Job management for simplifying customer billing for projects

Benefits Derived by Customer

- Integrated system enveloping project sales, purchase, and financial process. Easy and self configurable reports using business analytics
- SoD implementation initiates checking and approvals at various level, reducing erroneous posting
- No manual effort for monthly, quarterly and yearly reporting
- Streamlined Customer billing process