

Manufacturing

Our customer is a division of a global power leader and the world's largest manufacturer of diesel engines over 200 hp.

BUSINESS SITUATION | 01

- > Company had been acquired
- > Chart of Accounts from old company was being utilized
- > Crystallize, Inc., software was chosen to perform the migration of old chart of accounts to new chart of accounts including all history

WHY MOTION INTERNATIONAL WAS SELECTED | 02

- > Oracle Applications knowledge
- > Crystallize software knowledge
- > Oracle implementation experience
- > Partnership with Crystallize

MODULES - PROCESSES | 03

- > Financials (G/L, A/P, A/R)
- > Purchasing, Inventory
- > WIP/BOM/Engineering/Planning
- > Cost Management

RESULTS | 04

- > Modify the Chart of Accounts as follows:
 - _Move location of balancing segment
 - _Change location & size of several segments
 - _Eliminate a segment
- > With the change of Chart of Accounts all historical data should reflect the new Chart of Accounts structure.

OUR APPROACH | 05

- > Create pilot test environment
- > Execute Crystallize software
- > Perform unit tests
- > Perform system tests
- > Continuous knowledge transfer to client
- > Perform TAR documentation, tracking & resolution
- > Create production environment
- > Client supported by Motion International performs production migration & testing



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