

Oracle E-Business Suite Financials R12 implemented for a Chemical Distribution Firm



Business Challenge

Our client implemented Oracle EBS (Financial & Distribution Modules) version 11.5.9 in 2004. The older version was not adequate for the changing business requirements. Some of the major business challenges the organization was facing were:

- ▶ Chart of Accounts, Enterprise Structure, Inventory Coding etc needed reconfiguration
- ▶ Lack of Workflows & custom alerts
- ▶ Manual consolidation of data for decision making

About Client

Our client is a chemical distribution company in business for past 30 years with exquisite supply chain infrastructure like underground storage tanks, barrel filling stations, quality control lab etc. The company is globally located having offices in more than 25 locations. As a part of their commitment to their customers, they have significant presence in several of the major industrial areas and also emerging markets.

Our Solution

After careful assessment & understanding of the pain-points of our client, Aspire recommended them to go for re-implementation of the latest Oracle R12 Financial & Distribution modules instead of auto-upgrade. Below mentioned areas were covered in the whole integration activity:

- ▶ Re-Implementation of Oracle Financials (GL,AP,AR and CM) and Distribution (PO, INV and OM) modules across multiple locations in India
- ▶ Restructuring the Chart of Accounts, Enterprise Structure, Item Codifications etc.
- ▶ Migration of Masters, Open transactions & hundreds of custom reports from earlier Oracle Application to R12 Application
- ▶ Implementation of result oriented KPIs

Business Impact

We were appreciated for understanding our client's go live schedule (2 months) and delivering on commitments. Our analysis and decision to migrate to Oracle release 12 has benefited the client manifolds for its rich features and broadened support from Oracle.

Customer Testimonial

"We have gone live on Oracle E-business suite R12, and on this occasion we would like to congratulate your team members and express our heartfelt thanks for all their concerted efforts" - MP Lakshmiopathy (Executive Director).