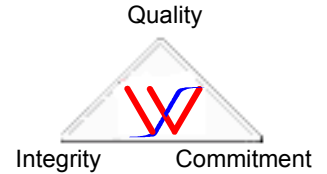


WiseSoft® , Inc.

Information Technology Consultants



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ERP Implementation

Product: Oracle Applications

Client: Manufacturing/Controls/Defense

A global leader in control technology, this client provides products, systems and services that increase comfort, protect the environment, conserve energy and enhance productivity and safety in homes & buildings, industry and aviation & space.

The Project:

Redistribution of Labor costs was the main focus of the project. The Labor and Expenses tool which worked with Oracle Applications were to be modified to accommodate the changes in the policies of accounting. The changes included the following:

- Determination of a percentage for reallocation of burden/overhead labor costs into direct labor costs per Honeywell branch.
- Reallocation of the portion of burden/overhead costs as per the determined percentage to direct labor costs.
- Loading of Labor and Expenses Data into the appropriate Project Accounting tables.
- Testing of complete flow through from Project Accounting module to General Ledger, and other modules
- The Profit and Loss Statement was prepared by using Hyperion tool, the tests also included the testing and verification of the profit and loss statement and other reports generated using Vista Plus tool.

The Results:

Our Philosophy

Quality, Integrity and Commitment (QIC) is the triad that forms the core of our business philosophy. QIC is a sound business ethic that we firmly believe in and carry with us to all our engagements.

The Reallocated costs reduced the difference between the Gross and Net profits of every project undertaken by the organization. The adjusted net profits were correctly reflected at all interfaces between various modules and reports of Oracle Financials.

At WiseSoft® , Inc. we focus on making “Your Need, Our Concern.”™