

Royalty Management System Bringing Efficiency to Leading Canadian Oil and Gas Company

CLIENT CHALLENGES

- Corporate acquisition brought in a second financial system.
- Need to provide two different voucher formats from a single AB monthly Crown royalty invoice
- Convert SAP financial system to Qbyte.

CGI SOLUTIONS

- Build a tool to split the Data voucher in to two separate financial vouchers
 - SAP
 - JD Edwards
- Update splitter to create a Qbyte voucher instead of an SAP voucher.
- Provide script to make required changes for the general ledger information and related information for Crown Invoice and Allowable Cost modules.

BENEFITS DELIVERED

- Eliminated time consuming work to separate data and create vouchers
- Ensured accuracy of the voucher information
- Reduced the time and errors incurred by a manual process
- Ensured the general ledger and all related information was updated accurately.

Why CGI?

“We have been working with RMS for several years. The product support staff are very prompt with their responses and actions.

When custom work is requested, they gather requirements and confirm findings prior to doing any work.” –Confidential Client.

“I find RMS very user friendly and easy to teach to others.”