

Blue Chip provides implementation and post implementation support for SyteLine 7.x system

The client based in Delhi India wanted to implement SyteLine 7.x version and to maintain US-India GAAP requirement on entity site relationship including India localization, hence required implementation support, custom program development, Indian statutory requirements and post implementation support.

Business Need

Implementing the SyteLine and India localization pack to take care of their manufacturing, sales, design, procurement and Indian statutory requirements.

Solution

Blue Chip had previously worked on similar India localization pack and implementation. The challenge with this assignment was to address the US and India GAAP requirement and to take care of different financial periods for India and US sites. The other challenge we faced was to deploy the India localization on their US server which is centrally accessed worldwide through Citrix Server. We addressed Indian statutory requirements and set up the entity site relationship with replication method for India – US GAAP requirements. We successfully implemented the SyteLine system with all their requirements which was a challenge for their US counterparts. We successfully closed their month end financial procedures and the system is working smoothly on their environment.

Our Approach

We planned for a detailed business process study, their US-India GAAP and, user requirement study for Indian statutory requirements and did the impact analysis onsite and submitted business understanding document, detailed implementation plan, functional specifications for show stopper customizations. We set up entity and site relationship and separate US site for US GAAP financial entries and presented to client with the replication method from India site which is having INR currency, US Site which has INR currency, one entity Site which has USD currency and data's replicated from India and US sites and then replicated to group Entity in USD currency for their global financial usage.

The scope was well identified in the initial phase and the same pattern for US-India GAAP analysis, Indian statutory requirements, enhancements deployments, onsite post implementation and post implementation support was followed in the next few phases of onsite / offshore model.

The entire project was followed with timely follow ups, regular review with client on the project plan, user Acceptance, data upload and verification, pilot live run with complete transaction level testing by our team onsite with dedicated support from our development team at Bangalore. The project is running successfully with post implementation support from our onsite support resource and offshore team at Bangalore.

The project was completed well on time and the total cost was an incredible 20% less than the competing quote.

About Blue Chip Computer Consultants Pvt Ltd.

Started in 1983, with 210 employee's world wide. Offices in NJ (US), Singapore, Malaysia, Bangalore, Mumbai and Chennai. Focused on Custom Software delivery, ERP consulting, Web and eCommerce and Product Development.

Visit us at: www.bluechipsw.us Phone :(973) 263 3400