



القحطاني للمربطات
ALQAHTANI BEVERAGES

**E-Business Suite Re-
Implementation at Al
Qahtani Group - Pepsi**

Background



- Abdulhadi Abdullah Al-Qahtani and Sons Beverage Industry Ltd (AQS PEPSI Co). is a franchised bottler of Pepsi Cola Inc., USA, One of the leading beverage manufacturing industry in the Kingdom of Saudi Arabia.
- It has won Fifteen international Quality Awards in the last twenty years. It has a wide network of distribution channels and has maintained a leading edge over its competitors with its vertically and horizontally integrated, computerized and automated and integrated System.

Number of Employees : 1000
Number of Users : 150

Project Outline

Operating System : Sun Solaris

Integration with Third Party Software:
Van Sales (RP32)

Project Kick Off Date : 17-March-2013

Project Go Live Date : 20-August-2013

Modules Implemented

Oracle Financials:

- General Ledger
- Accounts Payable
- Accounts Receivable
- Fixed Assets
- Cash Management

Oracle Supply Chain Management:

- Purchasing
- Inventory
- Order Management
- Advance Supply Chain Management
- Quality Costing

Oracle Human Capital Management:

- Core HR
- Payroll

Oracle Manufacturing:

- Work in Progress
- Bill of Material



Resource Details

Evosys Resource Details

Project Manager : 1

Financial Functional Consultant : 1

SCM Consultant : 1

Manufacturing Consultant : 1

HRMS Consultant : 1

Technical Consultant : 2

Client Resource Details

Project Manager : 1

Project Director: 1



Business Needs



- Restructuring Accounting Structure
- System Budget Controls
- Reconciliation of GL & Sub Ledger
- Stream line Manufacturing business processes
- Restructuring Human Resource and Inventory Organization
- All the departments should have identical reports



Challenges



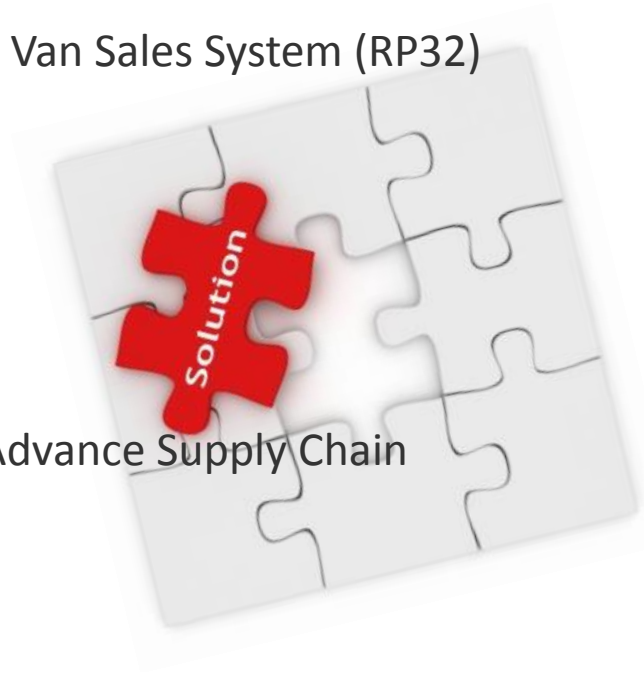
- To understand the business pains and eliminate them completely (Gap Analysis)
- Implementing industry best practices in AQS PEPSI Company
- Training the Business users with new & automated processes
- Seamless integration of R12 with Van Sales System (RP32)
- Costing issues in Inventory Transactions
- Reconciliation between R12 and 11i System - Parallel Run



Solutions



- Complete Change in Accounting Structure
- Complete Changes in HR & Inventory Organization Structure
- Seamless integration of R12 Order Management with Van Sales System (RP32)
- Complete Change in Customer Master Profile
- Automation of Complete Manufacturing Cycle with Advance Supply Chain Planning



Business Benefits Delivered

- Significant reduction in time in Financial Month End Closing Period
- Complete Integrated Business Processes
- One Central Database repository with no redden data
- Provided Identical Reporting
- Easy to use & powerful reporting across whole suite



Critical Success Factors

- Dedicated and Knowledgeable Project Team
- Process Owners Led User Trainings & sign -off
- Well Planned Data Migration Strategy
- Documentation & Knowledge Transfer



Milestones

- Flawless integration of Oracle EBS and Van Sales System
- Project executed on Scheduled - Go Live 3 days prior to scheduled.



Questions?



Thank You



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