



Commercial: The RAC

G7: Scope of Project

The RAC operates one of the largest Agresso databases in Europe. This project was to upgrade from Agresso version 5.4.5 to Agresso Milestone 2 for the following modules:

- Financials, including:
 - General ledger
 - GL journal workflow
 - Accounts payable
 - Accounts receivable
 - Fixed assets, covering new functionality
- Logistics:
 - Sales to cash, including numerous interfaces into Accounts receivable from proprietary systems.
 - Procure to pay, including new procurement functionality
- Travel expenses – re-implementation
- New implementation of procurement, expenses, fixed assets
- Bespoke solution for data archiving

How did we do?

“Acting as the sole UNIT4 consultant on our projects, James Major supported the work leads across all aspects of the upgrade and implementations, with the exception of a DB architect joining forces with James to design and deliver a complex and successful solution to meet the bespoke data archiving requirements. James brings a wealth of experience to the table and his personable and professional manner allows him to communicate effectively with all levels of the business. His technical expertise and willingness to consider alternative approaches, is second to none and is always coupled with fully considered advice and recommendations. Thanks for all your efforts in helping us to achieve continued success and providing a service above and beyond when it was needed.”

Dates

Started 2011 and continued until 2013

The Role of G7

G7 were the only external resources engaged, and James Major provided a full-time lead and quality assurance service.