

Reconciling Client Testimonials:



...delivering more from your ERP Systems

Products	Name	
Accruals Manager	Denis Calnan Finance Manager Grainger Sawmills	<p>"Prior to the implementation of Accruals Manager the integrity of our accrual figure was a bit of an unknown, the analysis of which was a cumbersome monthly event, which we hoped would not throw up any significant differences.</p> <p>Now we have up to date analysis whilst at the same time having considerably enhanced our control over this Balance Sheet Account. It has also brought considerable time savings by the eliminating pain staking analysis required by BPCS. Accruals Manager is without doubt one of the smartest pieces of software we have, and a must have for any BPCS user."</p>
Accruals Manager	Roger Nicholls Shared Services Controller Lear Corporation	<p>"In our business the volume of transactions posting to our accruals account each month is enormous. However, with Accruals Manager we now have full control and visibility of the Purchase Accruals.</p> <p>We have at last found a product which can easily age the Purchase Accruals, identify those no longer required and generate a write-off journal direct to CEA."</p>
Bank Manager	Andy Forster Statutory Accountant Reckitt Benckiser	<p>"Bank Manager is quick and simple to use, a few button clicks and the job is done efficiently. Ten minutes per day is sufficient time to allocate for this task. It is proving to be a godsend, so much simpler than having to do everything manually"</p>
Bank Manager	Roger Nicholls Shared Services Controller Lear Corporation	<p>"ESS Bank Manager enables us to provide daily bank reconciliations, data and information to our UK reporting entities in order for them to micro manage their respective cash flows.</p> <p>It provides a simple, effective tool which replaced the numerous excel spreadsheets and the inherent risks in copying & pasting data received from several sources."</p>
Inventory Manager	John Krayenbosch Financial Controller Greif Netherlands	<p>"In the past reconciling inventory was a time consuming job - now Inventory Manager makes my life much easier!</p> <p>It features the automatic creation of journals, support SOX audits through full documentation, offers a drill through to LX and has all kind of useful reports.</p> <p>Inventory Manager also supports us in checking the setup of LX and enables us to solve structural mistakes in our logistic environment in close cooperation with our IT people"</p>
Inventory Manager	Julian Ashley Financial Controller Lear Corporation	<p>"Our tight month-end close has always required weekend working to reconcile the control accounts. However the introduction of Inventory Manager has significantly reduced this pressure. Reconciling our inventory balances in CEA now takes no time at all!"</p>

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