

Are You Prepared for the Unexpected during Your ERP Implementation?



Pre-Implementation Review

Don't Let Unforeseen Issues Ruin Your Implementation

No implementation ever goes quite as planned. There are always problems that crop up when you least expect them that fall outside of the provider's scope of work. If these aren't properly planned for and immediately addressed they can often have disastrous consequences and adversely affect your business.

Effectively Manage and Mitigate Risk

Understanding implementation risk allows companies to identify potential issues with a system prior to going live. This provides management with a realistic view of the challenges they face as well as ways to improve the process and mitigate risk.

Effectively managing implementation risk allows for a more streamlined process and minimizes the impact on everyone involved including management, staff, customers, and suppliers.

Achieve an Efficient and Controlled Implementation

AC Lordi's IT professionals can assist your management team to identify, evaluate, and mitigate risks within your system implementation, including:

- Identify scope and impact of risk
- Provide recommendations to mitigate issues and risks identified
- Evaluate data migration, cleansing, and reconciliation procedures
- Assess design of application security
- Evaluate the controls related to system interfaces
- Ensure proper segregation of duties
- Provide Go-Live support including reconciliation of converted/populated data
- Ensure compliance with external auditor's expectations related to financial application conversions
- Assess adequacy of testing of the new system

Contact us to find out how we can help ensure your ERP implementation is a success.