



Smarter.ETM ...powered by Qlik

Enterprise Transition Management (ETM) can cost millions, take years and add considerable risk to your organisation. Smarter.ETM powered by Qlik can greatly reduce the cost, time and risk to your organisation.

Smarter.ETM - accelerate and de-risk your ERP Implementation

Smarter.ETM can accelerate your ERP implementation, archive and secure your historic data and deliver a seamless reporting and analytics transition, by harnessing the power of Qlik to analyse all of your source data and transforming it to the required format of your new ERP.

This solution, deployed at several global ERP implementations, de-risks and simplifies ETM while giving organisations full visibility of their corporate information before, during and after go live, the same version of three truths. Time and money saved allows the quality of your process design and user training to be significantly improved.

Smarter.ETM - Analyse, Cleanse and Migrate all Master and Transactional Data

Smarter.ETM includes a suite of extensible Dashboard Applications¹ and templates that immediately improve visibility into some of the most critical functional areas of the business including:

- Accounts Receivable (AR)
- General Ledger (GL)
- Accounts Payable (AP)
- Sales
- Manufacturing²
- Fixed Assets²

These dashboards enable analysts, managers and other users to consolidate data from multiple source systems and identify those data elements that need cleansing either due to data quality or duplication across legal entities. The speed at which this is achieved dramatically improves quality, you can do more of this critical activity and also have time for other value adds such as process design and end user training. Migration of multiple systems to one, happens in one roll out and results in no surprises as you have already seen the old consolidated data set alongside your new one.

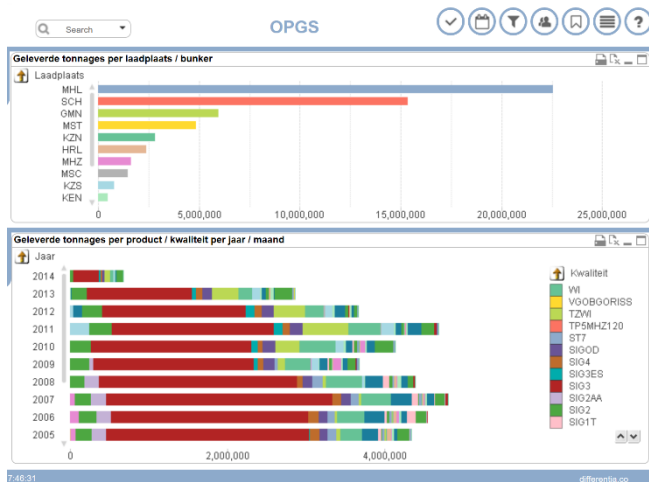
The image above shows the type of validation checks that are typically implemented to ensure that you avoid GOGI (garbage out garbage in) pollution of your new ERP. These checks are applied to all your master data and highlight only those data elements that need work, an advantage when you have tens of thousands of them to analyse.



Transactional data is not left out, above we see how our solution proposes options enabling you to make informed decisions to reduce the impact on your business, here we know in advance the fiscal impact of our new Fixed Assets configuration.

Smarter.ETM - Archiving with minimal effort

Once you have implemented your new ERP, you need to archive your old systems. Our solution does this with minimal additional effort as we already have all the data required. Our archiving solutions are deliberately plain and simple, but with the power of Qlik allow a natural flow from charts through to detail as you can see below. Starting with deliveries across the organisation we see the ratio of product qualities by year.



Drilling down to a specific delivery, we can even see the registration number of the vehicle used.

Q1	Q2	Q3	Q4	Jan	Feb	Mrt	Apr	Mai	Jun	Jul	Aug	Sep	Okt	Nov	Dec
2012	1985	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000
2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016

Prima (Lev)	Jaar	Batch	Weging	Interne Leveringsnum...	Weging	Leveringsda...	Klant	Transporter...	Transporter...	PCBcode (Lev)	Tonnage
518	2002	31875 SCH	1880962	9487	22/04/2002	24491-Souwerst...	alen Van Pet N.V.	RO	1-Arupo	A	25.900

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Smarter.ETM - Testimonies

"We needed a solution to archive data from our retiring JDE system. It had to be deployed quickly and with a minimum of internal involvement...we were able to pull out our data and give the business suitable and easy access to the information. Smarter.ETM has subsequently been adopted globally and has archived multiple legal entities in many countries and has enabled our ERP implementations to be accelerated." - *Sheila Otty, Enterprise Architecture & Integration Services Manager, Sibelco.*

"We could not have successfully merged two global organisations without Smarter.ETM." - *Herbert Carlgren, Group Reporting Manager, Acergy.*

Establish a fit-for-purpose architecture

Smarter.ETM with Qlik Sense or QlikView can be implemented as a departmental or enterprise solution to support your specific goals. Differentia Consulting uses a robust implementation methodology to help drive adoption, fast track projects and provide a rapid return to the business. It caters for both tactical and business-critical requirements and ensures your implementation is fit for purpose, based on your specific Enterprise Architecture requirements for:

- Data architecture and system governance
- Document change control
- Infrastructure sizing and deployment options including cloud deployments
- Performance monitoring
- Resilience - DR and High availability
- Security
- System administration and QA

Implement a complete solution

Differentia Consulting is a Qlik Elite Solution Provider offering the highest quality of services available. Our services team deliver both onsite and offsite; QlikView/QlikSense configuration, deployment, management and support services. Differentia Consulting also offers a full set of application and infrastructure Managed Services that include ongoing support services, fully hosted and/or managed solutions on premise or in the cloud.

¹ Requires license of QlikView or Qlik Sense from Qlik®

² Available via an Early Adopter Program