

Dear Friends & Colleagues

Warm Greetings!

Recent Publication

Recently Rohana Gunawardena, Director - SAP Practice, had an article published in the leading SAP publication, SAP Financials Expert, published by WIS.

Simplify Your Month End by Using the Factory Calendar for Batch Job Scheduling

Every company is looking for tools to help speed up the period-end closing process. During period-end closing, a company is under pressure to produce accurate financial information in the shortest possible period. To expedite the process the company should aim to eliminate error-prone and time-consuming tasks. One way of doing this is by automating tasks. Custom factory calendars can help support this automation process and work in conjunction with tools such as Schedule Manager and Closing Cockpit.

As our valued customer, we would like to share with you this article. You can download this article using the link to our web-page.

<http://www.QSandS.com/NewsLetters.html>

We have published many white [papers and presentations](#), which cover many of the business challenges you wrestle with everyday. If you want to discuss business cases involving these presentations or white papers or specific to your industry, please contact us.

New Initiatives

- QS&S now offers '**More for Less**' programs to **Reduce Costs Not Quality**

Especially in these trying times, every customer is looking for opportunities to reduce costs. However, simply cutting all the IT budgets by 20% across-the-board is not going to solve the problems - in fact, it will create more problems, if the projects are strategic and mission-critical.

One of the IT Directors of a world-class company told me that he is looking to his partners to provide "more value for the same dollar". With that simple but very clear message from our customers, we now offer '**More for Less**' program, which [provide more value to our customers for less costs](#) - reducing IT Costs without affecting the Quality. We achieve extraordinary results by deploying various operating models and utilizing an array of tools and techniques:

- Lowest Cost Structure in the Industry - Savings passed on to customers
- Pre-built Solutions & Process Designs
- Single Point-of-Contact Program & Portfolio Management
- Fixed-Price ERP Upgrade
- Group Currency Conversion Toolkit

- User-Exits Cockpit
- New G/L Testing – Strategies, Build & Execution

Please refer to http://www.QSandS.com/More_for_Less.html for more information.

- QS&S now offers [New G/L Implementation & Migration](#) consulting services

Specifically, if you are planning to migrate from Classic G/L to the New G/L, we work along with SAP Americas for the SAP General Ledger Migration services. This is a mandatory service from SAP that ensures that all relevant data is transferred quickly and safely while you implement the New G/L.

Upcoming Events

- **Upcoming New G/L Book by **

“Accomplish Balanced Segment Reporting using Document Splitting in the New G/L” –
by *Mitresh Kundalia*

SAP Press, a premier publisher of the technical and strategic books for the SAP community, selects QS&S's detailed Guide-book on 'Achieve IFRS/IAS Segment Reporting in the New G/L' for upcoming publication. *[Tentatively, scheduled for publication in January 2009]*

Please stay tuned for release details... <http://www.QSandS.com/books.html>

- **Reporting & Analytics – 2008 Conference** www.SAPReporting2008.com

QS&S directors are invited to speak at the upcoming Reporting & Analytics conference being held at Las Vegas.

- How to Achieve Balanced Financial Reporting with Automated Document Splitting in the New G/L
- Say Goodbye to Sluggish CO-PA Reporting Using Summarization Levels

About QS&S

Quality Systems & Software (QS&S) is a Business & Technology consulting firm with special focus on maximizing ERP investment. QS&S offers full-scale SAP services including – [Global Roll-outs](#), [New G/L](#), [GRC](#), [GTS](#), [Fresh implementations](#), [Upgrades](#), IT Support, Remote Consulting, Offshore Development and more. Our experienced team is ready to take on new initiatives and projects up to \$10 million. For more information, please visit us at <http://www.QSandS.com> to review our offerings and services.



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