



Data Sheet

DILYTICS

Financial Insight Solution

Connect With Us



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www.dilytics.com



What is DiLytics Financial Insight Solution?

DiLytics Financial Insight Solution is a ready-made, plug-and-play analytics solution that enables data analysis and reconciliation between General Ledger, Receivables & Payables at the highest and most detailed level. It allows to:

- Analyze General Ledger postings, Journal Line Details, Account Balances, Budget, Encumbrances and Account Activities
- Get insight into Accounts Payable Balance, Due and Overdue Amounts, AP Transactions.
- Get visibility into Outstanding Receivables by Customer, Overdue Invoices and AR Transactions

Benefits

- Effective implementation of controls - analyze general ledger postings, journal line details, account balances, budget and account activities.
- Prevent overdue payments - gain insight into AP balance, due and overdue amounts
- Improved supplier satisfaction - timely payment to key suppliers
- Effective collections - visibility into outstanding receivables, overdue invoices and AR transactions

General Ledger

- Overview
- Balance Sheet
- Cash Flow
- Budget vs. Actual
- GL Balance
- Trial Balance

Account Payables

- Effectiveness
- Supplier Report
- Payment Performance
- Discounts
- Invoice Details
- All AP Transactions

Account Receivables

- Overview
- Payments Due
- Effectiveness
- All AR Transactions
- Invoice Details
- Payment Performance

Implementation Methodology

Initiate & Provision

- Provision infrastructure and software
- Establish connectivity to source system(s)

Deploy Insight Solution Objects

- Deploy DiLytics Insight Solution's data warehouse and data visualization objects
- Configure DiLytics Insight Solution

Load Data and Verify It

- Deploy DiLytics Insight Solution's ETL Packages
- Load data from source systems and verify it

Perform Fit-Gap Analysis

- Identify customizations and extensions needed
- Design & develop customizations and extensions


Deploy Custom Solution


- Train Business and IT users
- Conduct UAT
- Production sign off and Go-live

About DiLytics

DiLytics is a Systems Integration and Solution partner that is completely focused on providing Analytics, Business Intelligence, Data Warehousing, Data Integration and Enterprise Performance Management services on industry-leading analytics tools. We also provide readymade, plug-and-play data analytics solutions under the name DiLytics Insight Solutions. Learn more at www.dilytics.com.

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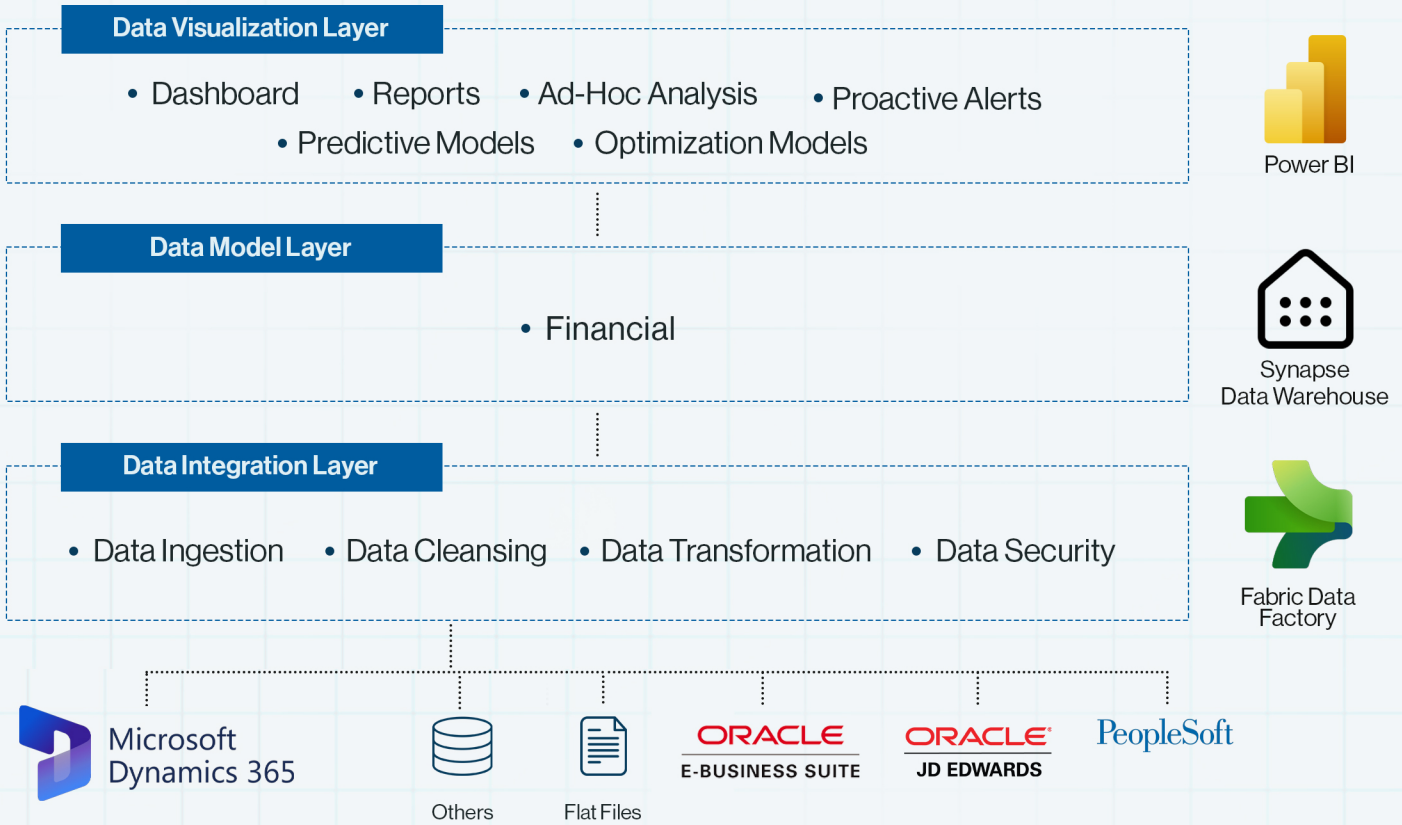
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High Level Architecture



Solution Highlights

- Enables Go Live in a matter of weeks
- Available in pick-and-choose modules
- Flexible-to-customize as per your need
- Comes with rich pre-built content:
- Embedded with DiLytics learnings
- Enabled with self-service reporting
- Provides insights and foresights.
- Ensures a high 'value-to-cost' factor

3 Users **19** Dashboards **41** Projects Exeuted **500** Happy Clients

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