



## Navigator prepares Business for increased expansion through Successful implementation of functionality within Financial System

**Company:** Abercrombie & Fitch

**Industry:** Retail

**Capabilities Area:** Project Management, ERP System Enablement

---

### Business Challenge

To enable the implemented ERP financial system to meet the needs of a business with plans for significant and rapid international growth. The finance area would need a way to meet the requirements of reporting on an international multi-currency business efficiently and effectively.

### Why Navigator?

Navigator was recognized as having the global experience and an excellent skill set with regard to the ERP financial solution that was currently in use, along with having professionals that could successfully lead and implement a solution to meet the business need

### Navigator's Role

Analyze and assess the current business processes and utilized ERP system functionality, along with further implementation of automated processes that would increase the efficiency of the business.

- Project Management
- ERP System configuration and conversion to a multi-book (daily multi-currency transactional multi-ledger) environment
- ERP System configuration and implementation of an automated consolidation and elimination process

- Intercompany transaction process improvement and account consolidation
- Analysis of over 3 years of intercompany financial activity that was 'out of sync' and execution of processes to perform a clean up and re-align the financials
- Enhanced existing and created new automated steps to perform the necessary currency revaluation and translation processes
- Preparation and testing of the deployment checklist for the production migration, which included automated scripts that drastically reduced the implementation time by removing the majority of manual steps required
- System documentation and training

### Results

Navigator was successful at delivering and implementing additional system functionality that enabled the business for international expansion. The business now has the capability to report on international financial results effectively and has the knowledge to continue the system configuration independently as the growth continues. Additionally, the successful implementation of this project resulted in a significant reduction of the monthly close cycle.