



Enterprise Software

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SIMCOA OPERATIONS Pty Ltd

The Client:

Simcoa (Silicon Metal Company of Australia) Operations Pty Ltd is a Western Australian-based company committed to producing the world's highest quality silicon. Simcoa's Kemerton-based silicon smelter, produces approximately 50,000 metric tonne of high quality silicon per annum which is exported to global destinations as well as within the domestic market. In addition, approximately 14,000 tons of Microsilica (silica fume) is extracted from the furnace off-gases and is sold as a by-product, both nationally and internationally.



The Brief:

- Provide an integrated easy to use Accounting Software Solution to suit Simcoa's requirements.
- Develop and deploy interface software to facilitate integration with existing Plant Maintenance Systems "Maximo" and "Mainpac"
- Retain existing financial data and facilitate upload and transfer to the new system.
- Provide a simplified yet flexible Financial Reporting Facility with the Accounting Software.
- Implement and train the (significantly reduced) Accounting Team

The Outcome:

To fulfil this brief, GO General Ledger provided an Accounting and Financial Management solution for Simcoa, including the following functional and operational areas.

- Accounts Payable
- Accounts Receivable
- Statements
- GL / Chart of Accounts
- Reporting, Financial, Management and Cash
- Bank Reconciliation
- Cash-flow Management and Budgeting
- Account Consolidation and interface with existing Plant Maintenance Systems.

In addition to the expected operational benefits delivered by the new accounting package, the system also delivered significant cost reductions and time savings to the client. These savings were a direct result of the system enabling Simcoa to do much *more* with considerably *less* resources. The original Financial Department of 5 Accountants and clerks was reduced to a single Accountant and 1 Data Entry Staff member, equipped and able to complete their required financial compliance in less time, with less resources.

"The GO General Ledger software was delivered at a fraction of the price and needed a lot less people to operate".

David Miles, General Manager, Simcoa Operations Pty Ltd