


Case Studies



myob 
Acumatica

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INTRODUCTION

Delcon Civil delivers a comprehensive range of complex and demanding civil engineering and water infrastructure projects across diverse industry sectors, delivering optimum solutions for every project that exceeds our client's needs.

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WHY DID YOU CHOOSE MYOB ACUMATICA

"We needed an accounting package with project management functionality to drill down to work breakdown structures to allow for granular budget analysis.

We also needed the capability to automate purchase order and approval processes, as all our operational processes were manual and all on paper."

Felicity Meisel

Finance Manager at Delcon Group

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THE SOLUTION

Definitiv Software for Payroll

Payroll data from Definitiv will be imported into MYOB Acumatica as Journals, enhancing the tracking of labour costs within individual projects, thereby improving visibility.

Custom Purchase Order Process

Purchase orders for various projects will undergo a customised approval process, with supplementary site-specific information attached as PDFs, such as site plans and delivery instructions, ensuring thorough communication with suppliers.

Introduce compliance to limits of authority and have structured authorisation processes.

Implementation of structured authorisation processes, including multi-level approvals based on different levels of authority, ensures strict adherence to project commitments and compliance with limits of authority.

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Project Accounting Module Implementation:

The introduction of the Project Accounting module within MYOB Acumatica enables comprehensive tracking of all project-related financials, offering enhanced visibility and control over project expenses.

Mobile Expense Management: Expense claims will be efficiently managed through the MYOB mobile app, allowing for seamless submission and approval processes, eliminating the need for traditional paper-based claims and streamlining expense management.

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RESULTS

Reduced Financial Closing Time: MYOB Acumatica cut Delcon Civil's end-of-month financial processing from 4 days to 1 day.

Paperless Operations: Offsite workers do not need to drop off or pick up paperwork from the office.

Expense Claims and Approvals: The MYOB APP allows field workers to manage expense claims and approvals on the go.

Workflow Management: Approval work groups in MYOB Acumatica simplify the management of workflows, particularly for high-volume projects, allowing engineers to efficiently select and prioritise tasks.

Streamlined Communication: Approval Maps in MYOB Acumatica facilitate a streamlined communication process for accounts payable approvals, making it easier for teams to manage and coordinate approval tasks efficiently.