

ERP & IT infrastructure Excellence – 18 Areas of Assessment

Enablers

ERP Basic
Functionality

IT Infra structure

ERP System
integration
Internal

Enhancement
features

ERP Technical
Architecture

Facilitators

System security

Database

IT Policies and
procedures

IT Resources

IT Support

Results

General Ledger

Fixed Assets

Order to Cash

Record to Report

Procure to Pay &
Plan to Produce
(P2P)

Super Goals

Analytics

Advance
Integrations

Customization

