

## Summary

**Industry**  
Healthcare

**Animato Solution**  
Project Execution  
Merger & Acquisition  
Reorganization

**Functional Application**  
Oracle/PeopleSoft HCM

Human Resources  
Payroll  
Benefits  
Administration  
eRecruit

Oracle/PeopleSoft FSCM

General Ledger  
Accounts Payable  
Asset Management  
Projects  
Commitment Control  
Purchasing  
eProcurement  
Inventory

## Outsourcing for Business Success

Healthcare Joint Venture - Animato was called to perform the PeopleSoft Finance, Supply Chain, and HCM conversion, setup new configuration, and make modifications to business processes, reports, and interfaces to meet the parent company needs.

### The Challenge.

Upon reaching terms on a Joint Venture agreement, two hospital systems desired to synchronize their organizational and accounting structures for unified reporting. Animato was contacted based on our expertise with Mergers and Acquisitions and Project Recovery plus prior experience and knowledge of the hospital PeopleSoft infrastructure and Finance, Supply Chain, and HCM applications. The conversion, configuration and modification tasks had to be completed within a 6 - 8 week period for all applications, reports, and interfaces.

### The Solution.

Animato quickly assessed the current project situation and redirected efforts to the most critical for operations on Day 1. By identifying critical path tasks required to meet operational deadlines, Animato was able bring the resources and focus required to meet every deadline for Finance, Payroll, Procurement, and related reporting and interfaces of the new organizational structure.

### The Results.

The client was clearly successful in meeting its obligations to the Joint Venture entities. Significant business deadlines met include:

- Purchasing and Inventory were fully operational on Day 1 under the new accounting structure
- Accounts Payable was able to convert open transactions to the new accounting structure and make payments from new bank accounts on Day 1
- Projects and Assets were converted to the new account structure
- Changes in benefit providers required termination of old benefits and enrollment in the new plans
- Employees were successfully transferred to their new Company/ Department(s)
- The first Payroll after the reorganization effort was on time and met or surpassed historical accuracy rates
- Month End processing was completed within closing period