

Services

Our core capability lies with the Oracle Assets module. We know personally the struggles of asset transfers with over 15 years of Assets specific end-user, training, and consulting experience in the Oracle world

Chi-Star Technology has developed software solutions enabling clients to automate the normally tedious manual process of transferring assets from one depreciation book to another and reconciling assets, saving both time and money.

Services at a glance:

- * AssetCross & AssetTie software solution implementation
- * AssetCross & AssetTie consulting
- * AssetCross & AssetTie training

Contact Us

Chi-Star Technology offers in-person and web-based demonstrations and is readily available to further discuss the benefits of our software solutions.

For additional information about our company and services, contact one of our friendly AssetCross specialist:

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AssetTie

**Simplifies asset
reconciliations**

CHI-STAR TECHNOLOGY

www.chistartech.com



About Chi-Star Technology

Chi-Star Technology is a software solution company that addresses the complexity of Oracle Applications. Oracle's E-Business Suite is the system of choice for running today's leading companies, from mid-market organizations to Fortune 500 conglomerates serving millions of customers around the globe. Systems as complex as Oracle require in-depth expertise, focus, and dedication to effectively master and configure to meet your immediate and future business needs.

Chi-Star Technology partners have over 30 years of expertise working exclusively with Oracle Applications. As a member of OAUG and NCOAUG, Chi-Star Technology has its finger on the pulse of the Oracle world and solutions that streamline and automate cost-saving processes.



AssetTie

Automate Oracle Assets Reconciliation

Currently, the process to reconcile assets between Oracle Assets and Oracle General Ledger and Tax Books to Corporate is very manual. It is not automated. Several reports are required from Oracle Assets and Oracle General Ledger for reconciling month-end. These reports are then ticked and tied - a very manual and tedious process. Likewise, several reports are also required to reconcile tax books to corporate books, again these reports are ticked and tied to reconcile on a monthly basis, a very manual and tedious process. For many companies this is an every month occurrence and to be able to automate the process would be greatly beneficial. The manual processes are:

Oracle Assets to Oracle General Ledger:

- * Generate reports from GL for asset accounts
- * Generate asset cost, reserve, depreciation, CIP reports from Assets
- * Manually tick and tie multiple reports

Tax Books to Corporate Books:

- * Generate transaction reports from Assets for the tax book
- * Generate transaction reports from Assets for the corporate book
- * Manually tick and tie multiple reports

When the above process is performed, there is a risk of miss reconciling.

AssetTie is a solution that will streamline and automate the reconciliation process. AssetTie generate reconciliation reports directly to Excel or PDF format. AssetTie enables companies to automate the reconciliation process between Oracle Assets and Oracle General Ledger and Tax Books and Corporate Books.



AssetTie Benefits are:

- * Reduce time and cost involved in Oracle Assets to Oracle General Ledger Reconciliation:
 - ^ Submit one process to reconcile
 - + Asset Clearing Accounts
 - + Asset Cost Accounts
 - + Asset Reserve Accounts
 - + CIP Clearing Accounts
 - + CIP Cost Accounts
 - + Depreciation Expense Accounts
 - Monthly Depreciation
 - Year-to-date Depreciation
- * Reduce time and cost involved in Tax Books to Corporate Books Reconciliation:
 - ^ Submit one process to reconcile
 - + Additions
 - + Cost Adjustments
 - + Retirements
- * Report output directly to Excel or PDF
- * Reduce the effort involved in exporting Oracle standard text reports and uploading into Excel
- * Active Asset Extract File - export all active assets directly into Excel

AssetTie will improve the capability of Oracle Assets. It Automates: (1) the reconciliation process between Assets and General Ledger, (2) between Tax Books and Corporate, and (3) provides an asset extract of all active assets.