GEXEED Corporate Overview
And Roll-in Support Service

ORACLE Gold Partner
Specialized

O GEXEED

株式会社ジェクシード
http://www.GEXEED.co.jp

1.Introduction of GEXEED

Genuine

Global

Great

$+$ *Exceed* $=$ *GEXEED*

The highest priority of our company is to leave the big achievement at the global for increasing corporate value and maximize customer's benefit at all cost by our experts.

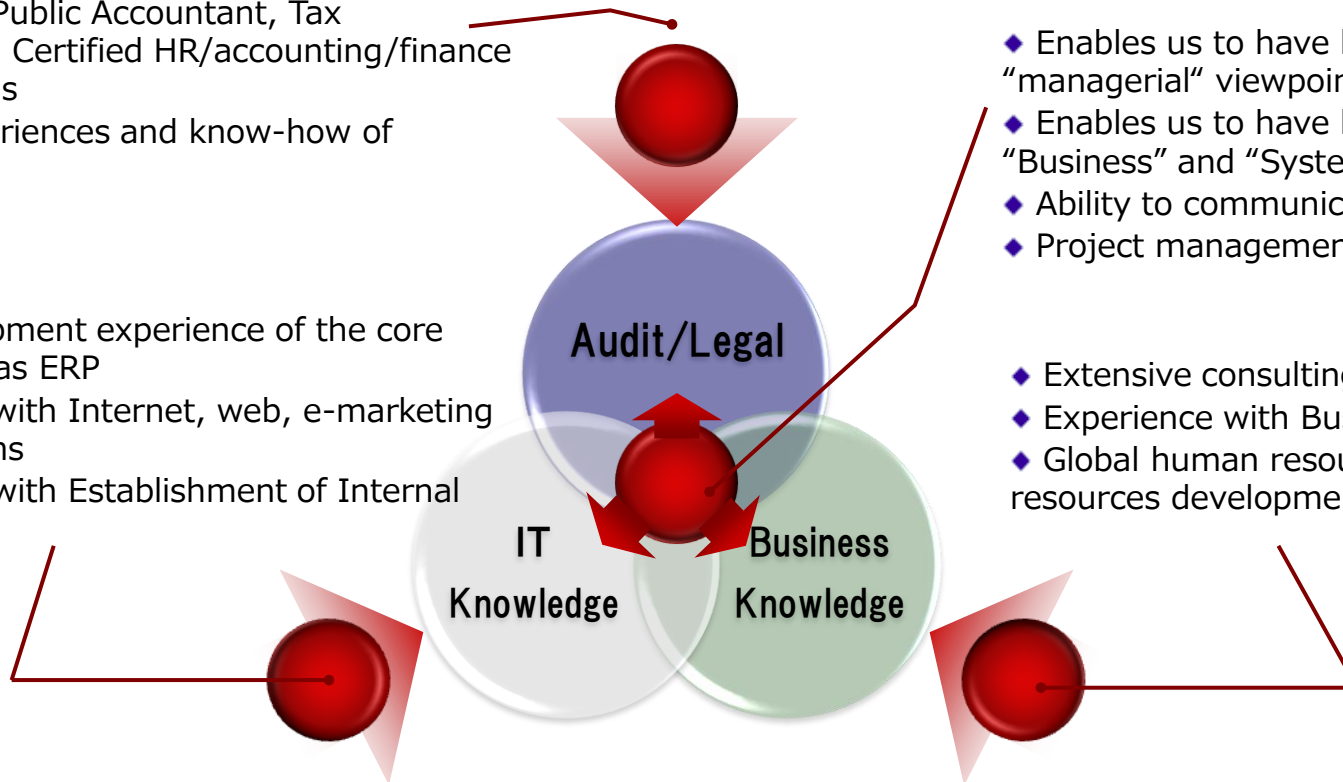| Company Name	株式会社ジェクシード GEXEED Co.,Ltd.
Established	October 6, 1964（September 17, 2003, Listed: JASDAQ）
Capital	1,037million yen
Address	Tokyo Main Office: Eiha Bldg. 9F , 3-17-11 Kandanishikicho, Chiyoda-ku, Tokyo, Japan, 101-0054 Osaka Office : 7 Floor, Itou Building, 3-6-14, Minamihonmachi, Chuo-ku, Osaka-shi, Osaka, 541-0054
President	Yutaka Nozawa
TEL	+81 3-5259-7010（Representative）
FAX	+81 3-5259-7011
URL	http://www.GEXEED.co.jp
Employee	70 (As of 12/31/2014)

- GEXEED are group of experts which are extensively familiar with project experiences related to audit / legal, business, IT, human resources in global perspective. Without having to remain in the mere provision of expertise, we will provide you with concrete consulting integration as "global group of specialist experts".

◆ Certified Public Accountant, Tax Accountant, Certified HR/accounting/finance professionals
◆ Rich experiences and know-how of auditing

◆ Enables us to have both "on-site" and "managerial" viewpoint
◆ Enables us to have both viewpoint of "Business" and "System"
◆ Ability to communicate
◆ Project management capacity

◆ The Development experience of the core system, such as ERP
◆ Experience with Internet, web, e-marketing related systems
◆ Experience with Establishment of Internal Control

Audit/Legal

IT Knowledge

Business Knowledge

◆ Extensive consulting experience
◆ Experience with Business reform project
◆ Global human resources, human resources development consultant

Consultants who are familiar with operations and systems

➢ Our experts do not only introduce and implement the system, but also fully support and promote the business improvement with extensive point of view.

The top leading vendor of JDE (with knowledge and extensive implementation results)

➢ Over 17 years, we have experienced JDE implementation projects in various business types. We continue to make a use of our experience to optimize the JDE system than other companies.

Promotes sustainable project with low risk, based on the successful implementation experience

➢ With implementation experiences over 100 companies in the past, our management techniques are able to minimize our customer's risks and promote the project safely and sustainably.

Consistent support after the actual operation

➢ Not only the implementation of the system, we offer continuous support for legal changes to variety of other business revisions after the implementation.

2.JD Edwards Roll-in Support Service

Implementation Methodology : 4 Steps

Phase / Task	STEP1 Fit & Gap	STEP2 Design	STEP3 Tests	STEP4 Go Live
Initiation	Define Project Charter / Kickoff			
Analysis	Present survey(HQ and Japan) / Localization			
Training	Project Member		End-user	
CRP	CRP			
Development		Development for Localization		
Interfaces	Define Interface strategy / development			
Data Migration	Define data migration policy / development / Prepare data migration / Data migration			
Tests			Integration test	
Go Live				Final System Adjustment/ Go Live/ Operation support

※ For Roll In project, CNC task is not included.

Project Management	Weekly meetings / Steering Committee

2.2.Capability: skills

We have skills and knowledge of not only the JD Edwards implementation, but also products (EnterpriseOne, World), development, CNC, and operation for consistent support.

- JDE Functional skill sets
  - FIN
    - General ledger
    - Account Payable
    - Account Receivable
    - Fixed Assets
    - Expense Management
    - Advanced Cost Accounting
    - Real Estate Management
    - Multicurrency Processing
  - SCM
    - Inventory Management
    - Sales Order Management
    - Procurement
    - Advanced Pricing
  - MFG
    - Product Costing and Manufacturing Accounting
    - Product Data Management
    - Requirements Planning

- JDE Development/Technical skill sets
  - Tools Development
  - Interactive BI Publisher
  - Embedded BI Publisher
  - CNC
  - Version Up(App,Tools)
  - PL/SQL
  - Data Spider (EAI Tool)
  - ASTERIA WARP (EAI Tool)
- Transform Report Development skill sets
  - SVF(Japanese Reporting Tool)
  - Opro(Japanese Reporting Tool)

Gexeed have done a number of add-on development for Japanese companies. Some of the functions that we have experience with are the following.

- Tax reform
  - Depreciable assets tax report
  - Consumption tax report
  - Change of depreciation tax system
- Accounting standard
  - Impairment accounting
  - Asset retirement obligation
- Business practice in Japan
  - Summary Invoice (Kagami- Invoice)
  - Economical division of the bill
  - Factoring
  - Receipt
- Japanese form
  - Balance account form balance sheet
  - Profit and loss accounts
  - Order form
  - Statement of delivery
  - Invoice

Industry: Foods
We supported implementation of Japanese subsidiary including Financial, and Distribution module.

Project Summary

【Goal】
Implement an ERP solution for the Japan office that meets their unique and unmet Japanese business requirements while at the same time conforming to global standards for business processes, real-time integration and visibility of all information, data integrity, controls, and auditability, and consistent reporting capabilities.

Version	JD Edwards EnterpriseOne 9.1
Implement Module	Financials ,Distribution(1st Phase) / Manufacturing(2nd Phase)
Project Period	6 months(1st phase)
GEXEED Role	・Provide local project management ・Provide local JDE expertise ・Work with Japan office staff to meet their unique business requirements through JDE ・Train Japan staff on JDE

Industry: Apparel
We supported implementation of Japanese subsidiary including Financial, and Distribution module.
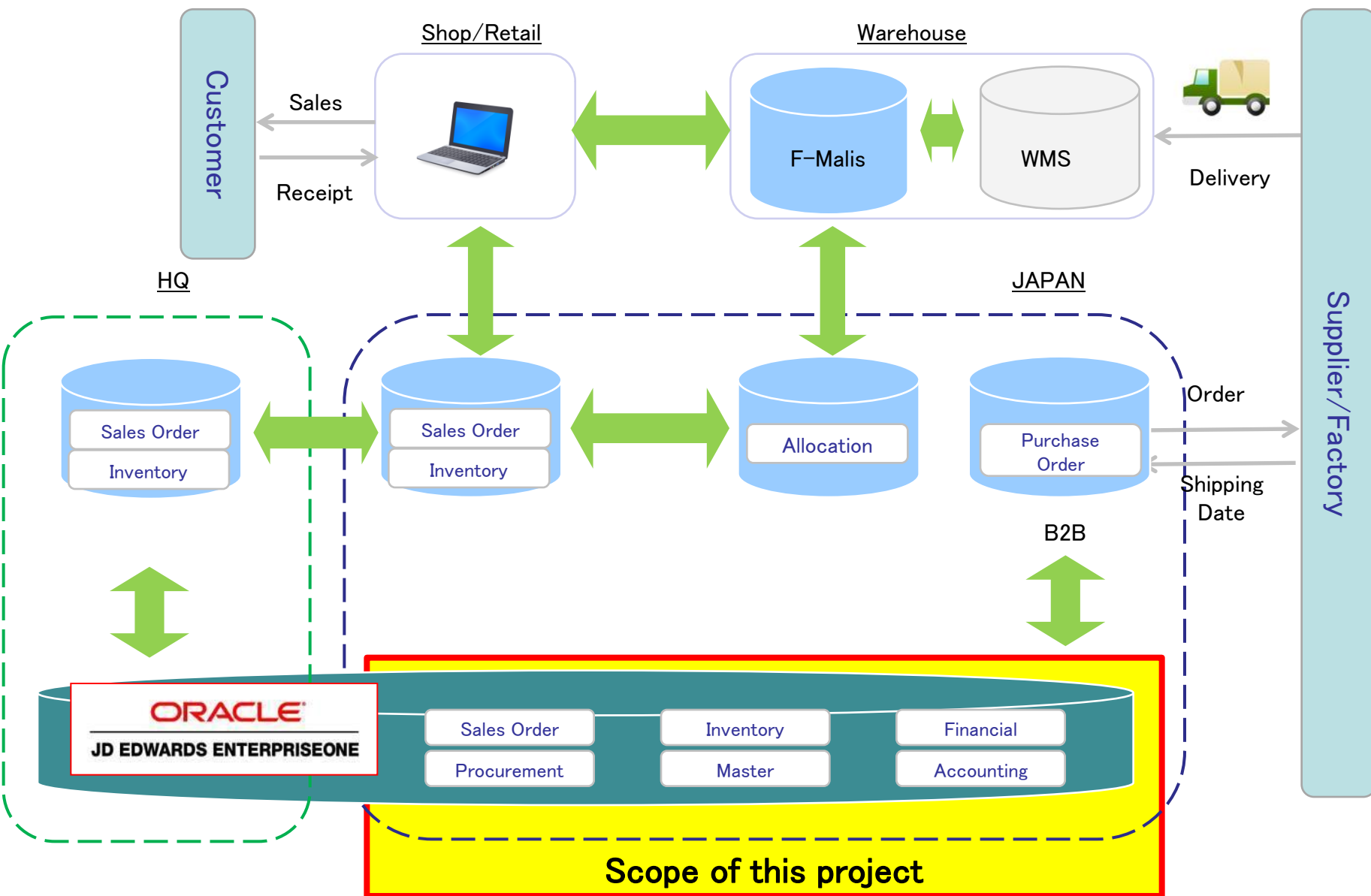
Project Summary

【Goal】
1. Implement JDE for Japanese subsidiary
    - Create a seamless financial reporting process.
2. Unify the master management
    - Synchronize the master data with Head Quarters.
3. Centralization of inventory stock
    - Discontinue a dual stock and realize the unitary management of the stock control through JDE.

Version	JD Edwards EnterpriseOne 8.12
Implement Module	Financials / Distribution
Project Period	6 months
GEXEED Role	*Please refer to page 13

Scope of this project

- ✓ Japanese localization for global model Fit & Gap
- ✓ Gap between the presentation of solutions to the global model
- ✓ Version creation for Japan
- ✓ Japan menu setup
- ✓ Support with master entry
- ✓ Advice for data migration

　　Master data

　　　Transaction data (Balance data)

- ✓ Project management
- ✓ Support when operating in parallel
- ✓ Creating Operations manual

Contact Information

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Professional One,
Leverage Your Performance.