BITI 3313: NEURAL NETWORK

SEM 1 2023/2024

Lab 4

Project Management Framework:

Measuring Readiness of Erp Application Implementation

LECTURER: PROFESSOR TS. DR. BURHANUDDIN BIN MOHD ABOOBAIDER

GROUP MEMBER:

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PROJECT TITLE	Measuring Readiness of Erp Application Implementation
PROJECT MANAGER	Marshitah Binti Azhar
GROUP NAME	Group 6
COMPANY NAME	The Gojess
DATE	22 November 2023

Balanced Scorecard

No.	Strategic goal	Result	Weight	Total Value
1	Financial			
1.1	Accounting Closing Date	5	1	100
1.2	Financial Reporting Date (Balance Sheet, P&L), Cashflow (forecast vs actual)	4	1	80
1.3	Report Management (consolidated report)	5	1	100
1.4	Cashflow management and reporting	5	1	100
1.5	the process of tracking document audit via the system	5	1	100
		5	1	
1.6	document repair process (correction / revision)	5	1	100
1.7	Payment Integration with Third Party	3	1	60
1.8	Asset Monitoring	3	1	100
	Total			640
2	Customer			
2.1	purchase approval via the system	4	1	80
2.2	real time stock data monitoring	5	1	100
2.3	Standardization of Naming Master Data	5	1	100
2.4	Human Error error rate	5	1	100
2.5	Realtime data monitoring / reports via ERP without Print (paperless)	4	1	100
	Total			480
3	Internal Business Proces			
3.1	Organizational Job Functions	5	1	100
3.2	Business Process Integration (According to ERP	5	1	100

Best Practice SOP)

3.3	System data transparency		4	1	80
3.4	coordination between departments		4	1	80
3.5	GAP problem solving reviews		5	1	100
		Total	23		460
4	Learning Growth				
4.1	Training in the project team		5	1	100
4.2	SOP job description project team		5	1	100
4.3	external training		4	1	80
4.4	increase in internal human resources		5	1	100
		Total	19		380
				SUM	1,960