



...experience the commitment™



## PAS Production Accounting Solution

### PROVEN PERFORMANCE

At CGI, we're in the business of satisfying clients. For more than 30 years, we've operated upon the principles of sharing in our clients' challenges and delivering quality services to address them. A leading IT and business process services provider, CGI has approximately 26,000 professionals operating in 100+ offices worldwide.

In the oil and gas sector, CGI partners with approximately 450 oil and gas clients. Features of our innovative Production Accounting Solution, built in collaboration with production accountants, include:

- Sustainable design with a 20+ year life
- Scalable for all size companies, from a part-time PA to 100+ PAs
- PAS workflow matched to your business workflow
- Powerful enterprise system that grows as your company grows
- Comprehensive progress dashboard that knows what's complete and what's not at any point in time

### CONTACT US

Call (403) 218-8300 to arrange a demo today.

**THE END OF PA CONVERSIONS. GAIN EFFICIENCIES AND REDUCE BACK-OFFICE COSTS TO REINVEST SAVINGS INTO INITIATIVES THAT GROW THE BUSINESS.**

Production accountants are responsible for compiling and assembling critical financial and production data into reports and information that are used to drive decisions about an oil and gas company's future. With CGI, PAs have the tools they need to address all of their needs.

### About the solution

There are numerous production accounting software tools on the market, yet only one delivers on a platform centred on best practices and process excellence while leveraging the latest in technology innovations. That product is PAS from CGI.

Designed for production accountants by production accountants, PAS was built in collaboration with experts from Devon, EnCana, Husky and Talisman to engineer a system optimized around the workflow of a production accountant in both small and large organizations. PAS is the production accounting system that will become the production accounting standard in Canada.

### Integration

PAS is based on a flexible architecture that integrates easily with other e-business applications. Flexibility is a key design element that allows changes in process or operations without the need for workarounds, dummy facilities and extraneous external spreadsheets.

### Data analysis and decision making

PAS provides an extensive set of standard reports for partners, government audit and SOX purposes. These can be created at any time for any set of properties and can be output in PDF, CSV and HTML formats.

PAS also provides the PAS Wizard—an easy-to-use query and reporting tool already well known by users of PVR (PVR Wizard) and Triangle (PA Wizard).

For companies with existing reporting toolsets or data analysis tools, such as Business Objects or Cognos, PAS provides comprehensive Oracle views allowing easy access to all your production accounting data.

### Deployment – ASP or client-premise

PAS offers a wide variety of deployment options to suit your operating processes, from single user systems through to complex server configurations. As an alternative to client managed and resourced client/server installations, CGI's ASP software delivery offers a hosted alternative. This option provides clients with increased operational efficiency by reducing the demands on internal IT staff in supporting applications and providing failsafe business continuity with an offsite backup.

### Implementation and consulting services

Our team of local experts can assist you with your PAS implementation to ensure the most effective and streamlined implementation possible. As part of the implementation, CGI provides:

- **Analysis and requirements** – Prior to and during the PAS implementation, the client's property base and business requirements are analyzed providing both the client and CGI with an understanding of the software needs. Members of the CGI team can also be deployed to assist the client with non-project PAS-related work when required.
- **Project planning** – The CGI project management process is an ISO 2000-certified framework. A PAS implementation project plan tracks activities including planning, resource management, reporting, change requests and deliverable compliance. The project plan is used by both the CGI project manager and the implementation team to ensure the project is delivered on schedule and on budget.
- **Implementation and configuration** – From guidance of the CGI project manager, a CGI consultant and the client follow the project plan to implement PAS software. CGI works closely with the client to instruct and mentor the client with the PAS configuration and software testing. CGI can also provide staff to assist with the software configuration should the client require additional resources.
- **Training and PAS certification** – CGI offers classroom-style training in core functional areas such as Alberta, Saskatchewan and British Columbia. Supplemental courses reviewing non-operated accounting or gas allocation functionality are also available to clients. Individual software training or customized classroom training is also offered to those clients with specific training requirements.
- **Ongoing support** – CGI offers PAS onsite support services to the client during an implementation. After completion of the project, the client transitions to a PAS support team if any assistance is required in the future.

### COMPLETE, COMPREHENSIVE, FLEXIBLE

- Enter test data or DOI changes as received—data elements are date effective; enter them now and have them take effect later
- Handles mid-month tie-ins, remote liquids inventory, return fuel and crown incentives
- For complex properties, import externally calculated results and process forward
- Simplify acquisitions and divestitures—built in capability to import and export complete property data into excel format
- "Allocation pre-check" performs a quick check to ensure all upstream facilities are in balance and checks for missing gas analysis on DOIs prior to commencing detailed gas allocations
- Save rework and amendments by freezing splits; changes past that point are put into inventory for processing the next month
- Take advantage of extensive hyperlinks to maximize productivity
- Access knowledgeable support through classroom training, help desk and online e-learning when needed

