



RapidReconciler Helps Amsoil Reduce Inventory Reconciliation Time by 94%



The Company

The story of AMSOIL begins in the mid-1960s, when Lt. Col. A.J. "Al" Amatuzio, a jet fighter squadron commander, was impressed by the superb performance of synthetic lubricants in jet engines and began considering their possible automotive applications. In 1972, after an intense period of research and development, Amatuzio founded AMSOIL and introduced the first synthetic motor oil to the market that exceeded API automobile service requirements.

Since 1973, the company has seen rapid growth and constant change. As the years passed, an increasingly broad range of automotive and industrial lubricants and filtration equipment have been developed, with each new product exceeding industry performance specifications. In addition, the ALTRUM division of personal care items and household products were created, and the AGGRAND line of natural, organic lawn, and garden products followed.

The state-of-the-art facilities, located at the AMSOIL corporate headquarters in Superior, Wisconsin, reflect a commitment to excellence. AMSOIL employs cutting-edge technology in all aspects of the business, from the newest high-speed blending, bottling, and packaging lines to the state-of-the-art information systems behind the scenes.



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**Greg Smith,
Cost Analyst
AMSOIL**

COMPANY SNAPSHOT

Company:	AMSOIL
Location:	Superior, MI, USA
Founded:	1972
Size:	<ul style="list-style-type: none">• Over 275 Employees• Global Operations
Industry:	Oil and Chemical
Products & Services:	<ul style="list-style-type: none">• JD Edwards EnterpriseOne<ul style="list-style-type: none">– Manufacturing– Distribution– Procurement– Inventory– Financials– Customer Management

A team of over 275 highly skilled employees work to create the highest-quality products and innovative services, which keep the company at the forefront of the industry.

AMSOIL, supported by a system of strategically located warehouses, distributes the products to customers throughout North America and around the world. AMSOIL's synthetic motor oil is distributed throughout the country and the world by its AMSOIL Independent Dealer Network.

The Issues

AMSOIL was spending significant time going through intensive manual processes attempting to reconcile perpetual inventory to the general ledger each month. There were numerous issues causing these variances, including manufacturing work orders variances, standard cost differences, sales orders not being updated, Cardex transaction discrepancies, timing issues and posting problems.

Much of the reconciliation work was being done offline in Excel, requiring lots of manual research and data entry. Even after the reconciliation process was completed at the end of each month, unexplained variances would be carried forward since it was difficult and time consuming to research, troubleshoot, and resolve every issue.

The Results

AMSOIL first saw a demonstration of RapidReconciler® during a public webcast. They immediately saw the benefits that could be achieved with such a tool and scheduled a demonstration for their organization. After justifying the solution internally, they purchased the product. Once the implementation was scheduled, and took less than two days to implement – one day for setup and one day for training. Resolving variances began during the training session.

Greg Smith, Cost Analyst, was most impressed with the immediate results achieved: “Using RapidReconciler®, we were able to reduce the time it took to reconcile inventory to the general ledger each month by 94%.” Greg went on to say, “RapidReconciler® has allowed us to easily identify the cause of each variance, take corrective action, and implement procedures to prevent future occurrences. It is a fantastic solution for reconciling JD Edwards’ inventory. We absolutely love it and wish we could have found it years ago.”



For more information:

Contact us today to learn more. You can also email us or call (855) 474-4377.

GSI, Inc.

GSI is a forward-thinking organization that aligns and optimizes your digital footprint with your business goals. We combine our deep business and industry experience with our expert knowledge of enterprise applications, automation, cloud and cybersecurity to deliver secure and flexible systems that allow your business to thrive and not just survive.

GSI’s comprehensive suite of solutions includes: AppCare, a 24/7 managed service that includes EaaS with flexible “on-demand” services and dynamic pricing; GENIUS AI, an Application Intelligence Platform (AIP) for creating application health and user experience monitors; GENISYS, a solution for optimizing system performance; RapidReconciler®, its inventory reconciliation software; GENOME, which automatically Detects, aNalyzes and Automates the process of converting customizations into Orchestrations; and GatewayNow, low-cost, accelerated time-to-value ITSM solution using the industry-leading ServiceNow platform in a fully managed environment.

GSI consulting and managed services are backed by its signature 100 percent guarantee. Founded in 2004, the rapidly growing company is headquartered in Atlanta with worldwide resources. With over 100 employees, GSI consultants average over 15 years of real-world experience and are certified experts in business, industry, and enterprise applications. GSI provides comprehensive 24/7 global support.

Why GSI?

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