



...experience the commitment™



Horizon™ Accounting

THE CGI ADVANTAGE

CGI provides a comprehensive range of services and solutions designed to generate bottom-line results for the oil and gas industry.

We serve more than 450 petroleum companies and trust management organizations worldwide. Our enterprise software solutions, information management consulting services and business process outsourcing services help you to improve and integrate the processes vital to the management of your information assets — land, production and financial accounting.

Our expertise is based on an unsurpassed concentration of technical and financial resources dedicated to designing petroleum management solutions based on best industry practices; scalable solutions that take growth and future needs into account; and more than 25 years of oil and gas experience.

Our expertise ensures the success of all your projects—from implementing software designed by our experts, to delivering solutions in an ASP environment, to performing non-core back office accounting functions.

CGI Horizon™ Accounting allows companies to track short-term profits and long-term growth to ensure their competitive position. Based on the latest IBM technology, CGI Horizon™ Accounting is a fully Web-enabled ERP solution that meets the needs of Fortune 500 companies, yet remains affordable for the small to mid-sized company.

Benefits

- Support multi-entity operations and consolidations
- Integrate information into a single database, eliminating redundancy and allowing the system to satisfy complex reporting requirements
- Integrate with CGI Horizon™ Team, a division order and well administration collaboration system
- Integrate with third-party systems such as Oildex's CheckStub and Invoice Connect's EDI solutions,
- ICS's Formsprint and Vanguard's IMS/21
- Gain an enterprise system that can grow as your company grows

Features

- Allows your company to process expenses through to receivables, minimizing data entry and errors
- Includes accounts payable, AFE, accounts receivable, joint interest billing, inventory, rig billing and miscellaneous invoicing; all are integrated to related revenue processing for offsetting an owner's revenue and expenses
- Uses a tight chart of account structure to dictate the elements a transaction requires to ensure that correct data will be fed into joint interest billing, accounts receivable, and AFE applications
- Provides comprehensive revenue accounting designed for U.S. oil and gas companies; includes revenue distribution, gas balancing, contracts and prices database, and contractual allocations and pricing modules
- Allocates production sales volumes to the appropriate contract for pricing and revenue distribution for operators selling their own production
- Provides business tools to report on profits, losses, exceptions and variances

Deployment Options

Client	Microsoft Windows 2000 and XP
Server	IBM System i
Database	DB2
Connectivity	Web Browser over TCP/IP
Application Service Provider	Accessible over any Internet connection to CGI ASP Center
Business Process Outsourcing	Solution used in CGI BPO Center

To learn more about CGI Horizon™ or other CGI solutions and services, visit www.cgi.com/oilandgas or contact us at:

Dallas, TX
Phone: 972-788-0400
Fax: 972-788-0502

CORPORATE PROFILE

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. As a leading IT and business process services provider, CGI has approximately 26,000 professionals operating in 100+ offices worldwide, giving us the competitive advantage of close proximity to our clients.

Through these offices, CGI offers local partnerships and a balanced blend of global delivery options—including onshore, nearshore and offshore expertise—to ensure clients receive the combination of value and expertise they require.

CGI defines success by exceeding expectations and helping clients achieve superior performance.