



...experience the commitment™



PetroComp™ 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 700 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 human, 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
- 30 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 PetroComp Accounting is an easy-to-use oil and gas accounting system that handles everything from general accounting functions such as payables, receivables, general ledger and financial reporting to joint venture accounting such as AFE reporting, joint interest billing and revenue distributions. It can even handle your multi-company (inter-company) and payroll needs. You'll be surprised at how easily and intuitively the system helps you complete the once complex aspects of your job.

CGI PetroComp is fully integrated with the Microsoft Dynamics® SL financial system to provide a total enterprise solution that can be scaled to meet customers' business and technology requirements.

Benefits

Gain enterprise efficiencies through CGI PetroComp with accounting, land, production and economics integration

Assess your cost management effectiveness with drill-down capability from financial statements to original detail

Features

Handles daily accounting transactions, as well as revenue suspense, transfers and reversals and non-consent joint interest billing charges

Captures expenses and effectively distributes to joint venture partners

Manages capital and major operating projects in the AFE application, providing information for budget forecasting

Maintains accounting records, current year budgets, gross revenues and expenditures, inception-to-date figures, prior year information and sales volumes in the general ledger

Performs online balancing of journal entries

Maintains data by account and cost center to ensure accurate record keeping by property, lease, prospect and department

Simplifies A/P processes with system defaults for due dates, discounts, checking accounts, expense accounts and vendor status

Tracks cash receipts, prepayments and credits in the A/R application

Features

Captures, verifies, records and distributes revenues with features such as MMS 2014 reporting, CDEX, automatic reversals, revenue allocations, first purchaser functions and spreadsheet uploads in the Revenue Distribution application

Allows quick creation of financial and operations reports via the FRx financial reporting tool or through data exports to desktop database, word processing and spreadsheet applications

Deployment Options

Client	Microsoft Windows XP and Vista
Server	Microsoft Windows Server 2003 / 2008
Database	Microsoft SQL Server 2005 / 2008
Connectivity	In-house and via Internet via Terminal Server

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

Phone: (316) 788-7007

Fax: (316) 788-7006

CORPORATE PROFILE

Founded in 1976, CGI Group Inc. is one of the largest independent information technology and business process services firms in the world. CGI and its affiliated companies employ approximately 26,000 professionals.

CGI provides end-to-end IT and business process services to clients worldwide from offices in Canada, the United States, Europe, Asia Pacific as well as from centers of excellence in North America, Europe and India. CGI's 2008 annual revenue was CDN\$3.7 billion and the order backlog was CDN\$11.6 billion.

CGI shares are listed on the TSX (GIB.A) and the NYSE (GIB) and are included in the S&P/TSX Composite Index as well as the S&P/TSX Capped Information Technology and MidCap Indices.

Website: www.cgi.com.

