

# ORACLE CONSOLIDATION & CLOSE CLOUD. READY FOR TAKE OFF.

## Oracle Software with PROMATIS Solutions

Award-winning Oracle financial accounting software combined with reliable PROMATIS Best Practice solutions, project management processes, process models, templates, and services.

From the pioneer of the process-oriented implementation of Oracle enterprise software solutions: The Kickstart for transparent financial processes.

## Why the Financial Consolidation & Close Cloud?

The Oracle Financial Consolidation and Close Cloud Service uses best practices to streamline the consolidation and financial closing process, saving both time and costs.

Regardless of company size, this easily configurable solution ensures that your financial processes are compliant, valid, timely, and transparent.

## Kickstart for process innovation!

With the Kickstart offerings for the Oracle Applications Cloud, PROMATIS enables a smart and efficient entry into the use of application software services: Fast, economical, low-risk – at a fixed price!

A preconfigured Oracle SaaS product suite with best practice business process models and proven PROMATIS implementation and training services.



## Kickstart Financial Consolidation & Close Cloud

The PROMATIS Kickstart provides a preconfigured consolidation model for transparent IFRS and GAAP reporting. Its intelligent automation covers the entire consolidation and closing process, offering flexible reporting and analysis functions while ensuring ease of use.

## PROMATIS Best Practice Solution EPM

PROMATIS Best Practice products are functional extensions and adaptations of Oracle applications. The result is end-to-end, cross-company business processes that can be implemented efficiently and cost-effectively.

## Oracle Applications Cloud EPM

Oracle's market-leading Enterprise Performance Management applications help businesses of all sizes leverage innovation and simplicity to make predictions, generate reports, and connect the entire enterprise. Providing the right tools for consistent decision-making, Oracle EPM supports businesses in achieving their strategic goals.



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### Included Products:

- » Oracle Enterprise Performance Management (Financial Consolidation and Close)

### PROMATIS Best Practice Setup:

- » Users, roles, and access rights
- » Accounts and consolidation workflows
- » Predefined chart of accounts
- » Report hierarchies
- » Predefined financial analyses
- » Predefined dashboards & reports

### Implementation:

Duration: 6–12 weeks

### Training:

- » Initial process/system training 1.0 day
- » System introduction 3.0 days
- » Application training 2.5 days
- » Configuration of reports and analyses 2.0 days

### Premise:

The client is responsible for cross-project management, organizational change management, transition and commissioning activities, as well as the creation of system users with their access rights and menus, and the setup of peripheral devices.

### Additional Services:

- » Oracle Planning
- » Oracle Narrative Reporting
- » Oracle Profitability and Cost Management

### Specifications:

- » System languages English and German; more are optional
- » Project management for PROMATIS activities is included
- » Client-specific additional developments are not included

### Pricing:

Solution package at a fixed price! Price upon request, depending on your requirements.