

# 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 introduction 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 use best practices to streamline the consolidation and financial closing process with time and cost savings.

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 entry into the use of application software services: fast, economical, low-risk. For a fixed price!

A pre-configured 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. The intelligent automation for the complete consolidation and closing process includes flexible reporting and analysis functions and convinces with its easy operation.

## PROMATIS Best Practice Solution EPM

The PROMATIS Best Practice products are functional extensions for and adaptations of Oracle applications. The result is end-to-end, cross-company business processes that can be implemented economically and quickly in the company.

## Oracle Applications Cloud EPM

Oracle's market-leading enterprise performance management applications help businesses of all sizes with innovations and simplicity to make predictions, create reports and to connect the entire enterprise. The right tools for consistent decision making and to get the results to succeed.

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### Included products:

- » Oracle 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:

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 analyzes 2.0 days

### Premise:

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

### Additional services:

- » Oracle Enterprise Planning and Budgeting
- » Oracle Performance Reporting
- » Oracle Profitability and Cost Management

### Specs:

- » 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 for a fixed price!  
Price upon request, depending on your requirements.