



McLane Company, Inc.
Temple, TX
www.mclaneco.com

Industry:

Wholesale Distribution

Annual Revenue:

US\$34 billion

Employees:

14,000

Oracle Partner:

Enterprise Solutions Group

Oracle Products & Services:

Oracle E-Business Suite
Release 12.1.2
Oracle Financials Accounting Hub
Oracle General Ledger
Oracle Internet Expenses
Oracle Payables

“Oracle General Ledger and Oracle Financials Accounting Hub have increased our agility and enabled us to provide our business users with the timely financial data they need to serve our high-volume customers in the grocery and food service industry.” – Penny Echelberger, Chief Information Officer, McLane Company, Inc.

McLane Company Supports High-Volume Business with Upgraded Financials Applications

McLane Company, Inc. is a supply chain services company providing grocery and foodservice supply chain solutions for thousands of convenience stores, mass merchants, drug stores, and military locations, as well as thousands of chain restaurants throughout the United States. With 38 automated distribution centers and one of the nation’s largest fleets, McLane serves approximately 55,000 customers twice a week.

Challenges

- Replace an out-dated financial management system with a modern, automated system to increase efficiency and accuracy
- Support the high transaction volume inherent in the grocery and foodservice industry with large orders delivered several times per week to stores and restaurants
- Increase posting frequency in the general ledger from a period to daily where possible
- Provide the ability to drill down and report on transaction details

Solution

- Upgraded from Oracle E-Business Suite Release 12.0.6 to Release 12.1.2 to achieve processing efficiencies from Oracle Payables
- Gained a system capable of handling millions of billing records resulting from serving 55,000 stores and restaurants weekly
- Cut out approximately one-to-two days of manual inter-company settlements required in the legacy environment
- Used Oracle Financials Accounting Hub to streamline accounting companywide for multiple source systems
- Established a central repository for all accounting rules in Oracle Financial Accounting Hub, making it much easier to react to changes in business needs by quickly making adjustments in a single, centralized system
- Standardized previously inconsistent accounting behaviors across divisions and provided a solid foundation for the future
- Moved to daily updates to the Oracle General Ledger, making more timely, accurate data available to users
- Integrated to the company’s business intelligence tool to improve quality and detail of financial reporting and to enable more specific reporting, such as sales reporting by product