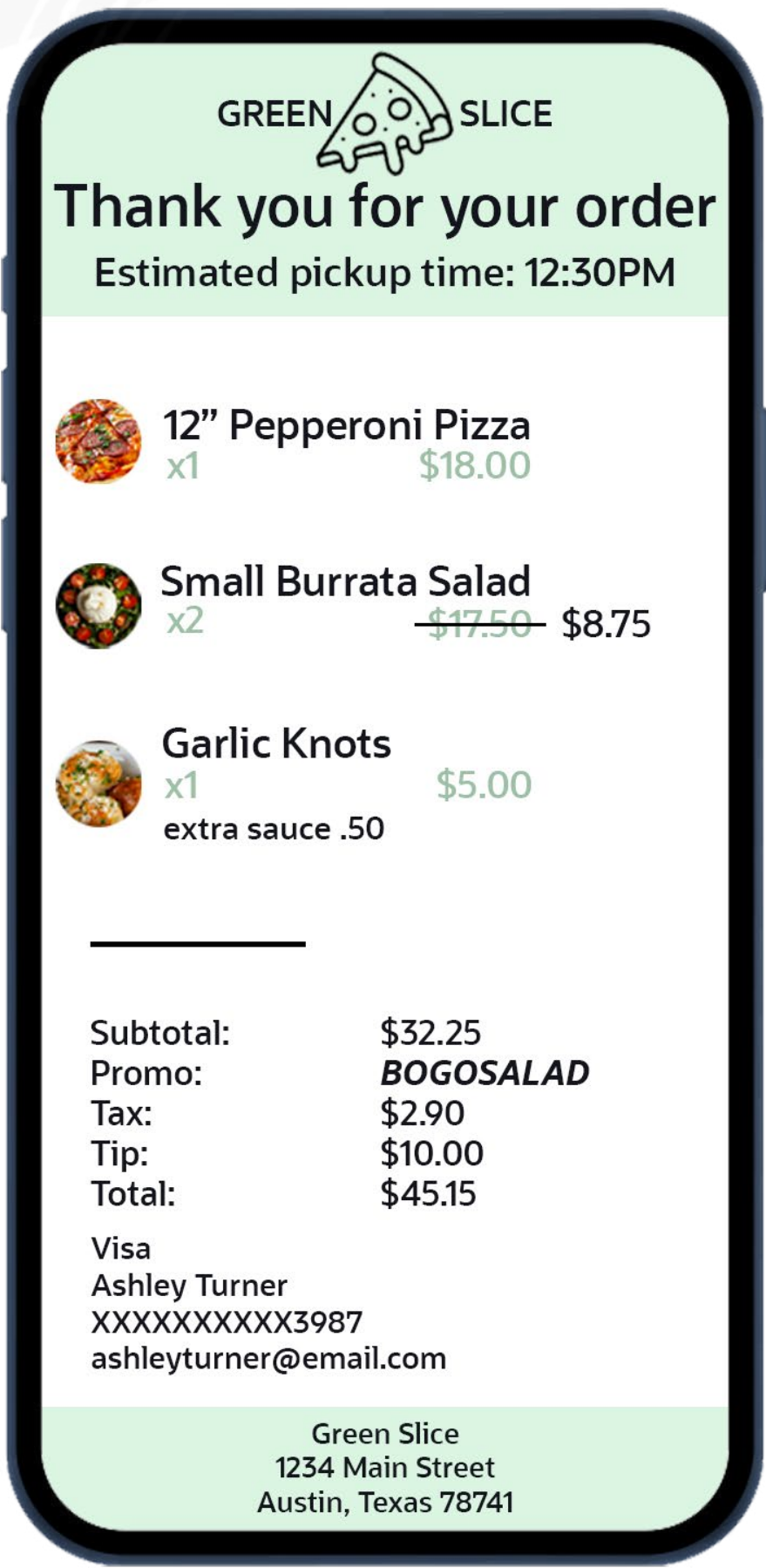


Anatomy of a guest check

How to inform and automate restaurant finance and supply chain processes with Symphony POS system



Location

Automate aggregated sales transactions into accounting journals for corporate and franchise-owned stores



Order type

Inform marketing and expansion decisions with accurate channel performance



Items

Automate the creation of new items from approved suppliers in Oracle Inventory Management



Negotiate

Receive requisition, create negotiation (RFQ), add requirements and bid controls



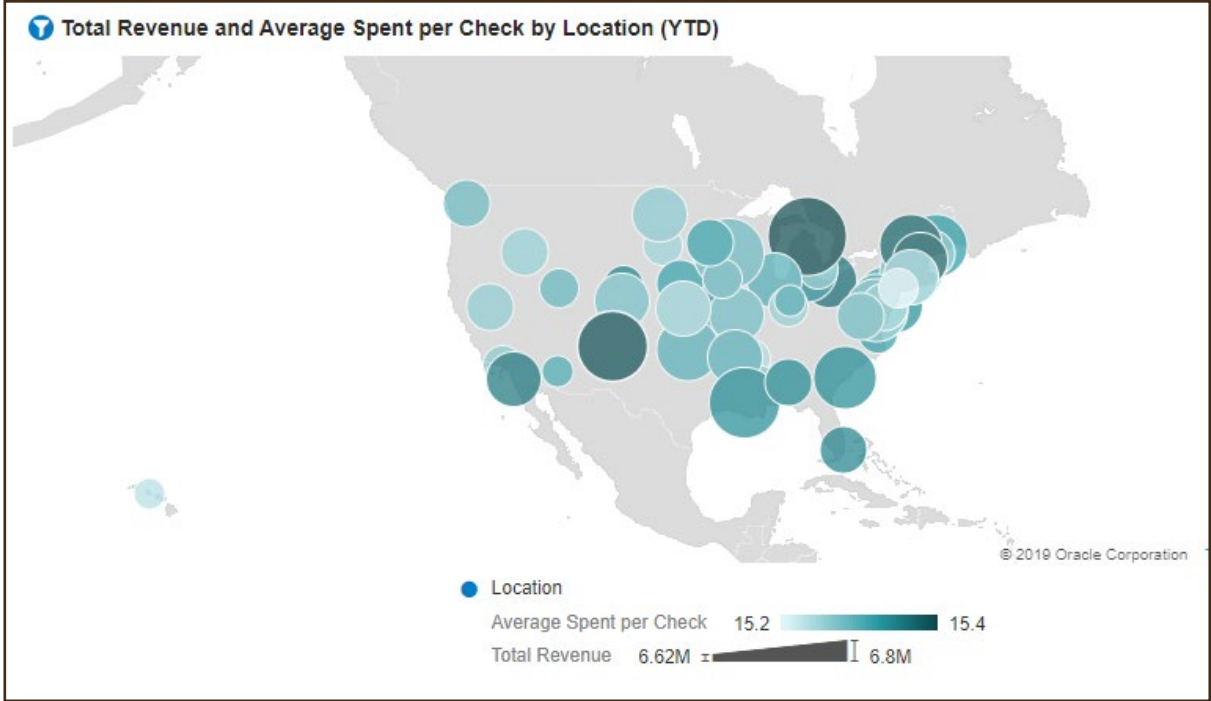
Order

Consolidate multiple requisitions into single purchase order, push against a purchase agreement and push receipts to stores to validate received items and quantities



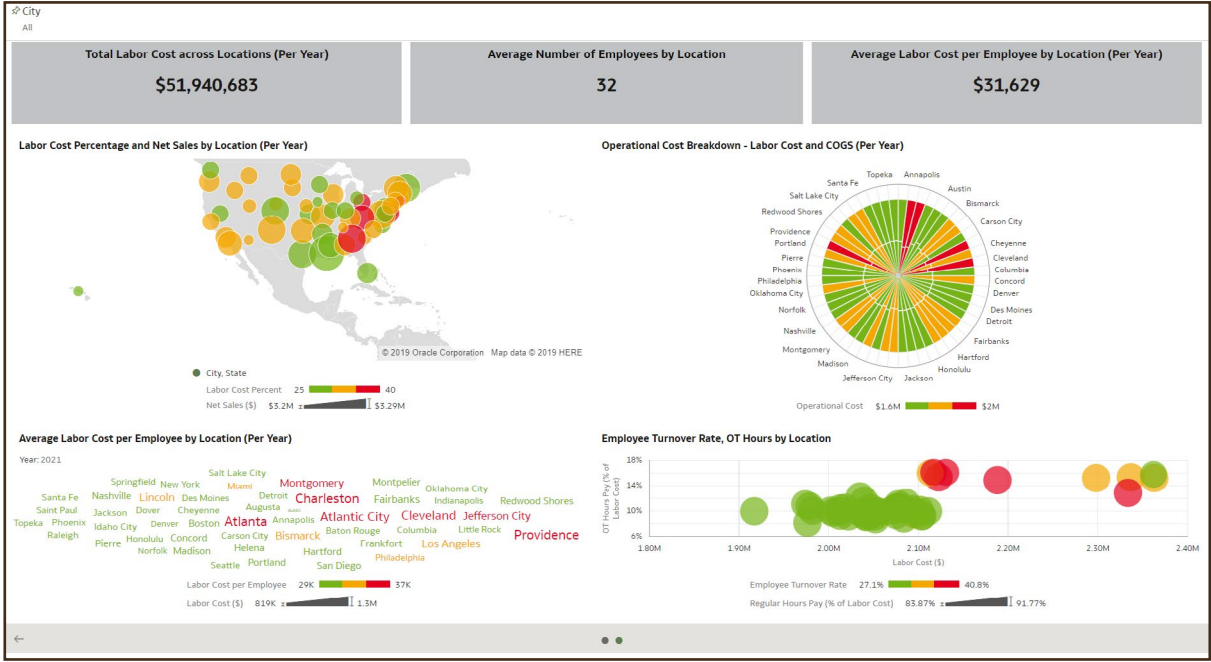
Receive

Import supplier invoice details captured in inventory management to AR



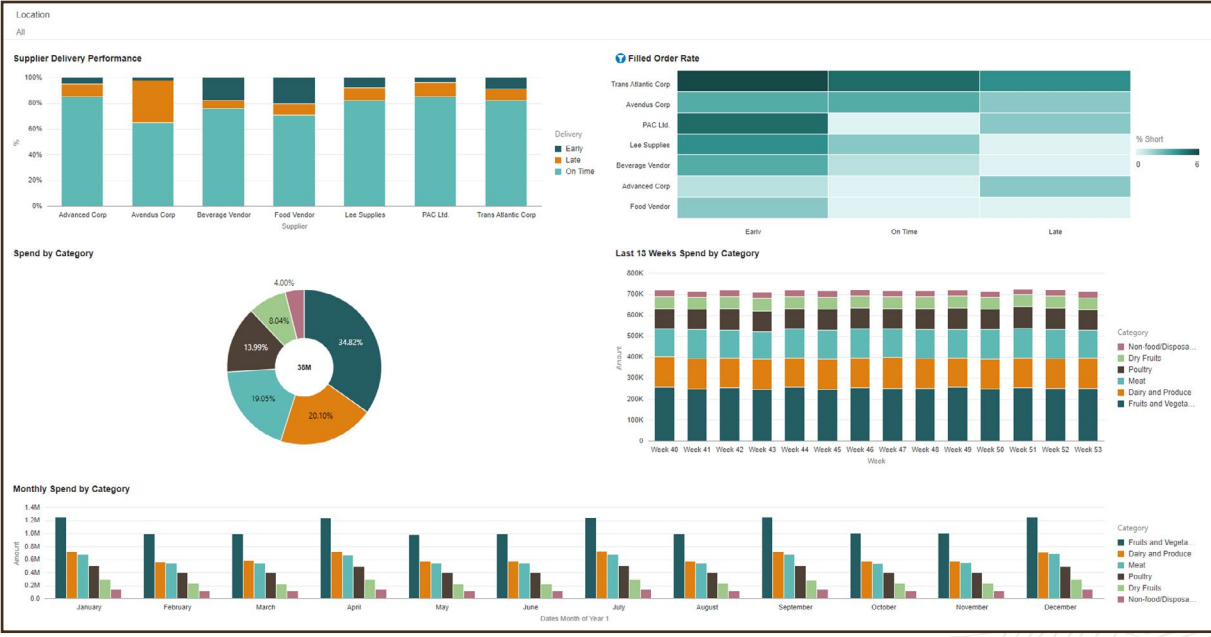
Business Performance

Evaluate restaurant sales with Oracle Analytics Cloud at the location, and enterprise level to better understand top and bottom performing stores



Finance

Automate accounting of sales collection from Symphony POS and other POS in your portfolio to Oracle ERP and analyze operational performance



Supply Chain

Achieve lowest prices for ingredients and supplies with Sourcing in Oracle SCM Procurement Cloud

Discover how Symphony and Oracle ERP work better together

Request a demo

