

Oracle Consulting Rapid Start for Oracle Hyperion Financial Close Management for Account Reconciliations



DEPLOY ACCOUNT RECONCILIATION QUICKLY WITH ORACLE'S RAPID START SERVICE

KEY FEATURES

- Installation of Oracle Hyperion Financial Close Management including account reconciliation in your current EPM environment.
- Automated and auditable reconciliation between two systems. Choose to reconcile:
 - General Ledger and HFM
 - General Ledger and Hyperion Planning
 - One Sub-ledger and your General Ledger
- Direct interfacing between the GL and account reconciliation for supported ERP releases using Oracle's ERP Integrator solution.
- Automatic or manually justified reconciliation of up to 500 accounts using predefined methods.
- Full audit trail of all reconciliations in a central data repository.
- Consulting support to verify reconciliation against your current account reconciliation mechanisms.
- Solution documentation including an Administrators Guide.
- On-site knowledge sharing

The account reconciliation functionality included in the latest release of Oracle's Hyperion Financial Close Management software improves data access, data quality and eases regulatory compliance. This functionality can also help reduce risk by providing real-time visibility into the status of the reconciliations, ensuring that all reconciliations prepared are properly qualified. Oracle Consulting Rapid Start for Oracle Hyperion Financial Close Management Account Reconciliations provides a comprehensive application framework, implementation methodology, and consulting services to help you efficiently and successfully deploy an account reconciliation solution.

Service Features – Rapid Deployment and Implementation Expertise

Oracle Consulting has developed a unique approach to help you rapidly deploy the account reconciliation functionality. This methodology combines Oracle Consulting's extensive implementation experience with a unique set of tools and templates that reduce the amount of time and effort needed to deploy the reconciliation features.

- **Scope:** To ensure the most effective implementation, Oracle Consulting Rapid Start for Hyperion Financial Close Management Account Reconciliations provides a set of structured templates, to be completed by you as part of the implementation. The templates guide you through the process of integrating your information into the account reconciliation solution. The templates outline all the required information including:
 - Data Source Locations
 - Import Formats
 - Data Load Rules
 - Data Load Mappings
 - Profiles

Oracle Consulting will also work with your IT staff to install, configure and optimize the software in your environment.

- **Approach:** Oracle Consulting will support you while you complete the implementation templates. Once the templates have been

KEY BENEFITS

- Proven methodology for rapid application implementations
- Rapid time to value for your organization
- Reduced implementation risk
- Lower implementation cost as compared to traditional implementation methodologies

RELATED PRODUCTS

Oracle Consulting offers the following, related Business Intelligence Modules:

- Essbase for Financial Reporting
- FCM Close Management Module
- Financial Analytics
- Oracle Financial Management Analytics
- Human Resource Analytics
- Procurement and Spend Analytics

RELATED SERVICES

The following services are available from Oracle Consulting Services::

- Oracle Consulting Rapid Start for Oracle Hyperion Planning
- Oracle Consulting Assessment for Oracle Hyperion Financial Management
- Oracle Consulting Migration for Exalytics for Oracle Hyperion Planning and Oracle Essbase

WHY ORACLE CONSULTING

- **Leading Expertise:** Oracle's own experts providing thought leadership for every Oracle solution
- **Broad Coverage:** "End-to-end" lifecycle services across the entire Oracle product footprint
- **Global Scale:** 13,000 Oracle experts in 145 countries, serving over 20 million users
- **Unified Methodology:** Based on industry standards, high quality results across complex projects
- **Flexible Delivery:** Onsite, offsite, and offshore, along with innovative solutions such as Expert Services and Architecture Services

completed, Oracle Consulting will use this information as the basis for your implementation. Oracle Consulting account reconciliation, FDM and ERPi experts will deliver the completed solution to you. Your Oracle consultants will deploy the solution in your environment, answer any questions you may have about the solution and share information important to your ability to manage and administer the solution.

Service Benefits

Oracle Hyperion Financial Close Management Rapid Start Service for Account Reconciliations provides the following key benefits:

- **Proven methodology** for rapid application implementation – Oracle Consulting has strong skills and long experience in integrating ERP and EPM solutions. We have combined that experience with our knowledge of account reconciliation solutions into this Rapid Start program.
- **Rapid time to value** for your organization – Deploy the solution in a short time period leveraging a rapid start approach.
- **Reduced implementation risk** – This service brings structure to not only the approach but also to the underlying solution. This structure allows us to deploy quickly and with better accuracy.
- **Quickly adapt to change** – Optimize your existing solution so that you can more easily adapt to your organization's ongoing changes.
- **Lower implementation cost** as compared to traditional implementation approaches – The rapid start approach is designed to reduce the time and effort needed to deploy your account reconciliation solution. This rapid project approach reduces the implementation costs and can dramatically improve your ROI.

Requirements

Your organization will need to have licensed the Oracle Financial Close Management solution and Oracle Hyperion Financial Data Quality Management including the adapter pack that contains the ERP Integration Adapter(s) prior to engaging Oracle Consulting. If you already have Oracle's Hyperion EPM software in place, this service can include an option to upgrade your existing environments.

Oracle Consulting strongly recommends that at least one individual from your organization attends the Oracle Financial Close Management training. To learn more about the training, please visit education.oracle.com

How We Are Different

The Oracle Consulting team is focused exclusively on Oracle Technologies, and we have the experts that others turn to for leading practices in Oracle hardware and software implementations. We know how to best optimize your investment in Oracle products and can provide your business with tightly integrated, comprehensive, superior services throughout your ownership experience.

Getting Started

Leverage Oracle's methods, tools, and extensive experience with customer implementations across diverse industries and geographies. Tight integration across Consulting, Development, Support, Education, and Global Delivery puts the entire Oracle team behind your success. To learn more, contact your local Oracle Consulting representative, or visit www.oracle.com/consulting.



CONTACT US

For more information about Oracle Database Consulting Services, visit oracle.com or call +1.800.ORACLE1 to speak to an Oracle representative.

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