

## Multi-Billion Dollar Manufacturer Live with EPM Cloud

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Central National Gottesman Inc. | Purchase, NY | [www.cng-inc.com](http://www.cng-inc.com)

Industry: Manufacturing

Oracle Products & Services Live: EPM Cloud - Account Reconciliation & Transaction Matching  
Systems Replaced: Microsoft Excel



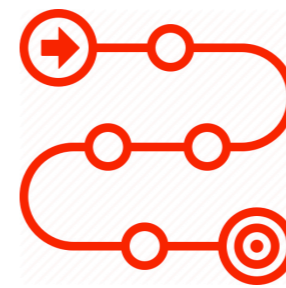
**Central National Gottesman Inc. (CNG)** is a \$6.8 billion sales and distribution organization that owns businesses in the global pulp, paper, tissue, packaging, wood products and metals industries. CNG is privately held and employs more than 3,000 people in 29 countries around the world. They offer market knowledge and adaptability to help drive better outcomes and solutions for our clients.

### Project Overview

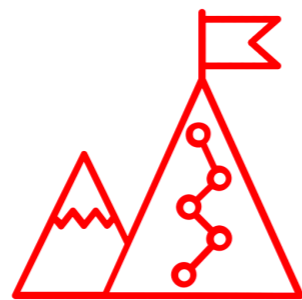
CNG's Finance team needed to improve the company's reconciliations process, and chose to move to Oracle's EPM Cloud solution that could easily integrate with their current systems. The Account Reconciliation functionality within EPM Cloud needed to establish reconciliation standards for several divisions, including automating certain aspects of transaction matching that required significant time and effort.

The following key use cases for Transaction Matching were enabled:

- Store Cash POS to bank
- Three-way credit card matching
- Benefits billing
- GL to bank



### Business Challenges



CNG's reconciliation environment was supported by an outdated, manual process involving a wide variety of Excel spreadsheets leading to significant manual activities. CNG was looking to implement a singular, digitally enabled Enterprise Performance Management (EPM) Platform to:

- Reduce time required to reconcile store cash, credit card, bank and benefits transactions
- Streamline and Automate Account Reconciliations
- Enable Data Management & Integrations

### Key Accomplishments

Peloton Consulting Group successfully implemented EPM Cloud - Account Reconciliation with Transaction Matching to alleviate CNG's manual reconciliation burden. The following benefits were achieved over the course of this implementation:

- **Standardized Approach** - Provided a central repository for all matching activities with consistent formats, matching rules and identification of open, unmatched items.
- **Time and Cost Savings** - Leveraged Auto-Matching which provided results in seconds, enabling timely handling of exceptions
- **Process Improvements** - Enhanced controls and visibility of reporting and workflow

### Why Peloton Consulting Group

**ORACLE**

Service  
Partner

Expertise in  
**Oracle EPM Enterprise Cloud**  
in North America

Peloton's knowledge of EPM best-practices provided CN Gottesman the confidence to leverage Oracle solutions to address their business needs and continue with their financial transformation. CNG trusted Peloton for their EPM Cloud implementation because of our proven EPM Cloud expertise and signature breakaway methodology.

### Who to Contact



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