

Oracle Cloud EPM Financial Close Accelerator for Retail

Managing the financial close process for a Retailer requires accuracy, timeliness, and compliance. That's why Peloton Consulting Group developed our Oracle Cloud EPM Financial Close Accelerator for Retail. Leveraging our extensive Oracle knowledge and insights into retail-specific financial close challenges such as complex revenue recognition, accurate inventory valuation, costing, and intercompany transactions and consolidation. By addressing these unique challenges, Retailers can enhance transparency, increase efficiency, and ensure compliance with regulatory standards.

Benefits

- Close the books faster, with less effort and more accuracy, all while reducing risk.
- Improve quality and minimize maintenance with automated GL data integrations.
- Leverage pre-built planning/reporting dashboards to provide a clear, repeatable process.
- Enable robust reporting, dashboards, and analysis capabilities to provide valuable close insights.

Functionality

- Pre-built roll forwards, intercompany eliminations, cash flow calculations, currency translations, and cumulative translation adjustments.
- Powerful, easy-to-use Excel capabilities.
- Reporting for P&L, Balance Sheet, Indirect Cash Flow, and Variance Analysis.
- Scalable, cloud-based platform to enable more EPM capabilities.

Peloton Consulting Group has the vision and connected global capabilities to help organizations envision, implement, and realize the benefits of digital transformation. Our team has the best practices, knowledge, industry expertise, and know-how. We make digital transformation a reality by leveraging Enterprise Performance Management (EPM), Enterprise Resource Planning (ERP), Supply Chain Management (SCM), Human Capital Management (HCM), Customer Experience (CX), Analytics, and Data Management for the cloud. Through connected capabilities, we bring people, processes, and technology together. We help organizations go further faster. That is the Peloton way!

Implementation Time to Value 14 Weeks

