

BP4Apps Consolidation and Close

Extensive knowledge models for functional structures of the Oracle Financial Consolidation and Close Cloud

Holistic support of consolidation and financial closure processes

Oracle Financial Consolidation and Close Cloud is a comprehensive solution for the complete execution of financial closures from beginning to the end. The application is based on best practices with out-of-the-box functionalities, and can be applied in a fast way. Dynamic calculations – such as the cash flow, the balance, the profit and loss account as well as the rollover – are determined automatically and provided with minimal need for adaptation. This way, time and cost savings are possible and the consolidation and financial closure process is optimized. Regardless of the size of the company, this easily configurable solution provides for lawful, valid, near-term and transparent financial processes.

Comprehensive process and application knowledge

With Horus BP4 Consolidation and Close, the user or application expert receives an easy-to-use knowledge-based system, which is obtained as a service from the Horus Public Cloud. The Horus Knowledge Explorer provides comprehensive business process knowledge for the relevant Oracle application modules. The access for the users is target group oriented and related to the respective purpose of use. This also applies to the possibilities for invaluable knowledge exchange within the company.

Components of the knowledge product BP4 Consolidation and Close

An extensive knowledge base is the core of Horus BP4 Consolidation and Close and allows the user a profound insight into the functional structures of Oracle Cloud Applications. This knowledge base consists of easily comprehensible, logically linked models that provide different perspectives on the user-relevant aspects of Oracle Cloud Applications.

The core consists of the following modeling components:

- Clear and precise dashboard
- Easy consolidation
- Optimized monthly and annual statement

**Oracle Consolidation
and Close Cloud**