



Oracle EBS and Cloud Services

How can Solution IT Help?



Period End Close Process

Is your existing period end close process efficient? When was the last time it was realigned?

Accurate Sub Ledger Accounting & Reporting

Are you recording too many reclasses and top sided entries directly into General Ledger? How to automate the desired accounting through subledgers?

Chart of Accounts (COA) Design

When was the last time chart of accounts (COA) structure was designed / reviewed? Can you change the COA Structure / segments without new implementation?

Merger, Acquisitions and Consolidations

Are you planning for an acquisition, merger or consolidation? What is the best strategy to merge a company?

Period End Close Process Realignment: We can help you realign the month end/ quarter end/ year end close process to reduce cycle time for period close process to bring significant savings in terms of efforts and costs.

Accurate Subledger Accounting and Reporting: Stop recording top sided entries and reclasses in GL, we can help you automate the accounting through sub ledgers and reporting.

Chart of Accounts (COA) Design: Make the well-informed decisions based on transparency in the financial statements. We can help you redesign the Chart of Accounts (COA) segments without reimplementation.

Merger, Acquisitions and Consolidations: We can recommend the right approach and strategy to minimize the hassle and cost for mergers and acquisitions for your organization.

