



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?

Transparency in Management & Segmental Reporting

Do you have a precise in management reporting? Do you have sufficient and accurate information to drive decisions?

Chart of Accounts 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.

Transparency in Management & Segmental Reporting: We can build precise management and segmental reporting leading to the transparency in profitability. This will enable you to take well informed decisions based on factual information considering organizational needs.

Chart of Accounts Design: We can help you modify the COA structure without fresh implementation. We can help you to choose the right segments and balance the chart of accounts to accurately record transactions avoiding manual work arounds.

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.

BUILD THE PERFECT TEAM

