

Alithya Chart of Accounts Management for Oracle Business Applications



Alithya 

Alithya's Chart-of-Accounts Management for Oracle Business Applications governs your key organizational structures across Oracle's business applications. Stop errors, use a workflow, and simplify administration across your portfolio of operational and reporting systems.

Strengthen the administration of your key business elements in a modern, cloud platform centralizing management with a collaborative change workflow that ensures changes get made correctly while avoiding inaccurate reporting and delays. Too many organizations loosely integrate their chart-of-accounts leading to time-consuming updates, costly mistakes, and difficulty evolving your business structures.

Enterprise Data Management builds confidence across the organization that changes can be requested, reviewed, approved, automatically enriched, checked for validity, and distributed to your systems.

Alithya is the premier Oracle Cloud Partner helping CFOs and Controllers streamline the record-to-close and close-to-report cycles creating efficient, reliable organizations.

Alithya Express

- > Centralize chart-of-accounts management across your financial, operational, and planning systems
- > Reduce & eliminate errors during your consolidation, close, and reporting processes
- > Implement a request & approval process to ensure changes to your chart of accounts are managed
- > Integrate and consolidate divisional chart-of-accounts into a common corporate view
- > Rapidly adapt to business structure changes from M&A and reorgs

Related Products

- > Oracle Enterprise Data Management Cloud
- > Oracle ERP, HCM, CX and SCM Cloud
- > Oracle Enterprise Performance Management (EPM) Cloud

Oracle Enterprise Data Management (EDM) Features¹

- > Integrate with Oracle Cloud, Oracle on-premises, and non-Oracle business applications
- > Secure, Cloud SaaS solution
- > Application and Master Perspectives
- > Simplified, Rich User Interface intended for Business Users
- > Self-Service, Request-Driven Actions
- > Policy-Based Approval Workflows
- > Change Visualization
- > Hierarchy Management
- > Compare and Rationalize
- > Audit logs and Transaction History
- > Packaged Cloud App Integration
- > Complex Data Types

[1] For more information about Oracle's Enterprise Data Management please visit www.oracle.com

Does your organization face these challenges with your chart-of-accounts updates?

It takes several days and people to make a routine chart-of-accounts change, such as adding a new cost-center, legal-entity, or product.	Finance cannot understand the impact of a proposed change before making it. There is little ability to understand which systems, reports, and calculations will be impacted by a chart-of-accounts update.	
Chart-of-accounts changes result in frequent errors, causing delays to the fiscal period close.	Reports, data-integrations, calculations, or allocations stop working after a chart-of-accounts update because not all required fields were updated.	Accounting finds it difficult to integrate & map a new acquisition's trial balances to the corporate chart-of-account.

Centralizing your chart-of-accounts with Oracle's Enterprise Data Management is a high-benefit project:

Reduce hours in Accounting, FP&A, and IT spent in routine chart-of-accounts maintenance.	Avoid embarrassing errors during the period close that could lead to inaccurate financial results or missed milestones during the close	Centralize change updates in Oracle Cloud business applications and other in-house systems
Understand the impact of proposed change across systems, reports, and integrations	Ensure all required data-elements & properties are captured and validated before deploying the changes	Facilitate mappings between a recent acquisition or subsidiary's chart-of-accounts with the corporate perspective

Oracle Enterprise Data Management Cloud (EDM) is the modern, cloud-based solution for managing your organization's chart-of-accounts.

Align your Enterprise Applications	Drive business transformation faster	Accelerate Cloud Adoption	Enable Master and Application views of your enterprise data
Collate Enterprise Data from other applications	Curate changes to enterprise data-elements	Conform changes to various enterprise data-elements	Consume changes among business applications



Partner

alithya.com
infosolutions@alithya.com
914 253-6600

About Alithya

AS A NORTH AMERICAN LEADER IN STRATEGY AND DIGITAL TECHNOLOGY, Alithya designs and builds innovative and efficient digital solutions for business challenges. Our clients cover a large spectrum of sectors including Banking, Investment and Insurance, Energy, Manufacturing, Retail and Distribution, Telecommunications, Transportation, Professional services, Healthcare and Government. Our 2,000 professionals in Canada, the US, and Europe combine pragmatic understanding and creative thinking to structure and streamline intricate operational ecosystems, help transform their businesses, and drive their growth every single day.