

Capgemini Business Agility: Day/Month end closing with Oracle technology

1 Business Challenge

- Delay in daily/monthly closure
- Lack of insight in daily/monthly closure status, resulting in less management control
- Financial market specific challenge : Non-compliance with European compliancy regulations

2 Solution

- The solution standardizes the daily/month end procedures by means of a reference model.
- The solution helps in controlling human and system activities and measuring process performances. It also defines fallback scenarios and triggers in case of process failure

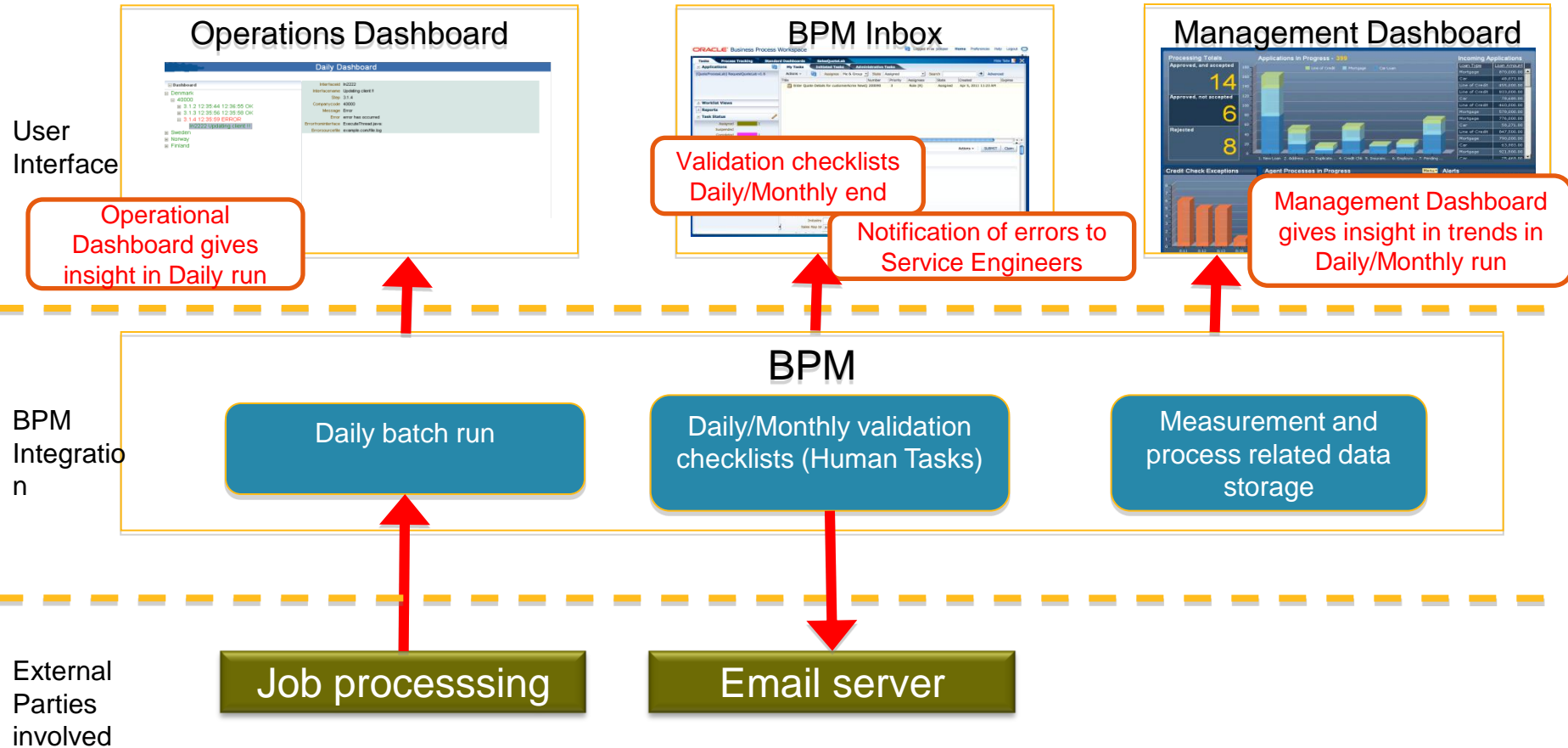
3 Results & References

- Monthly closure time reduction
- Process performance is constantly measured and monitored, enabling identifying critical improvement areas
- Fallback scenarios are defined and triggered in case of process failure
- Compliance with European regulations

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Collateral- [Link\(s\) to White paper, Demos](#)

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