BlackLine Migration to Oracle Cloud EPM Account Reconciliation Accelerator

Peloton | CONSULTING GROUP · **Digital Transformation Realized.**

In today's fast-evolving financial landscape, organizations need modern, integrated Enterprise Performance Management (EPM) solutions. Peloton's accelerator streamlines the migration from BlackLine to Oracle Cloud EPM Account Reconciliation, leveraging Oracle's powerful EPM suite and AI-driven migration capabilities to deliver a complete solution in just 8 weeks.

Why Transition from BlackLine to Oracle Cloud EPM?

Organizations are turning to Oracle Cloud EPM Account Reconciliation for its:

- **AI-Powered Automation:** Automates reconciliation matching and exception handling with Oracle's built-in AI.
- **Real-Time Insights:** Delivers enterprise-wide visibility and AI-driven anomaly detection.
- **Unified Cloud Benefits:** Reduces total cost of ownership with seamless integration across Oracle Cloud EPM and ERP solutions.
- **Enhanced Security:** Provides robust compliance through Oracle's cloud infrastructure.
- **Continuous Innovation:** Access to Oracle's regular updates and advancements.

Business Challenges Addressed

Peloton's accelerator mitigates the complexities of migrating from BlackLine to Oracle Cloud EPM Including:

- Complex data migration and validation.
- Ensuring business continuity during the transition.
- Standardizing reconciliation across entities.
- Driving change management and user adoption.
- Meeting audit and compliance requirements.
- Integrating reconciliation with broader EPM workflows.

AI-Driven Finance Transformation

Oracle Cloud EPM leverages AI to enhance reconciliation processes:

- Digital Assistant: Conversational AI for quick status updates and approvals.
- Intelligent Automation: Pattern-based matching and reconciliation.
- Smart Recommendations: Contextual guidance for exception handling.
- Predictive Insights: Early warnings for potential issues and bottlenecks.

Peloton ensures these AI capabilities are optimized for your business from day one.

Peloton's Approach

Peloton's comprehensive accelerator combines technical expertise with proven methodologies:

Technical Implementation

- AI-powered data migration with validation tools.
- Robotic Process Automation (RPA) to retain historical reconciliation data.
- Pre-built templates and rules for rapid deployment.
- Integration with Oracle Cloud EPM modules.

Business Process Transformation

- Optimization of reconciliation processes using Oracle's AI tools.
- Change management to drive user adoption.
- Training and knowledge transfer for seamless operations.

Quality Assurance

- Rigorous testing and parallel runs to ensure accuracy.
- Preserved audit trails and optimized performance.

Key Benefits

- **Cost Savings:** Eliminate BlackLine subscription costs while leveraging Oracle's unified platform.
- **Enhanced Productivity:** Increase automation and reduce manual effort.
- **Improved Control:** Gain real-time visibility and standardized processes.
- **Risk Reduction:** Minimize reconciliation errors with automated validations.
- **Rapid ROI:** Achieve go-live in just 8 weeks.
- **Future-Proofing:** Stay ahead with Oracle's continuous innovations.
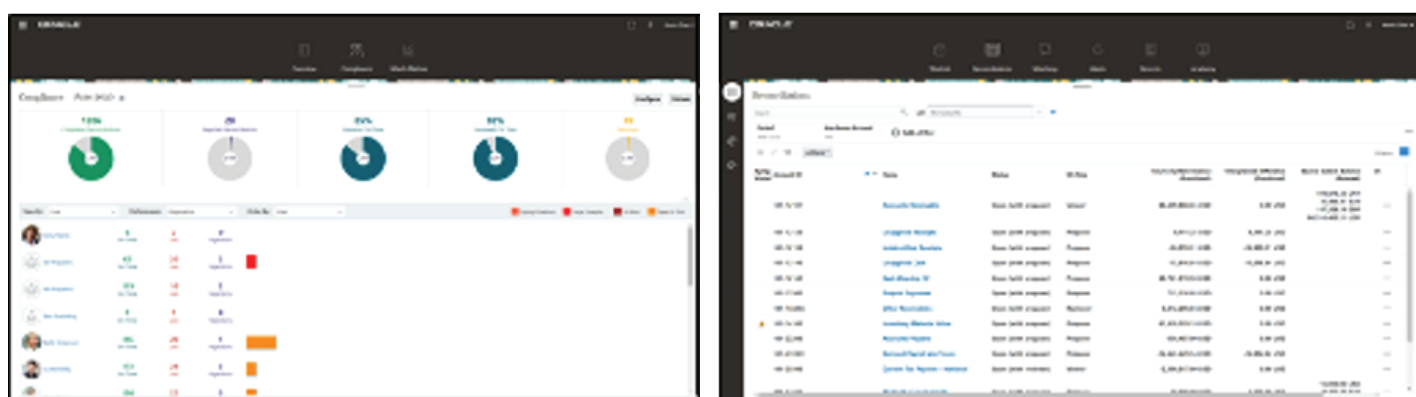
Implementation Timeline

Peloton's 8-week implementation roadmap ensures a smooth transition:

1. **Weeks 1-2**: Assessment, planning, and readiness evaluation.
2. **Weeks 3-4**: Data migration, AI model training, and validation.
3. **Weeks 5-6**: Configuration, testing, and optimization.
4. **Weeks 7-8**: Training, go-live, and post-implementation support.

Why Oracle Cloud EPM?

Oracle Cloud EPM provides a fully integrated suite, supporting:

- Financial Close and Consolidation
- Account Reconciliation
- Tax Reporting
- Enterprise Planning and Budgeting
- Profitability and Cost Management
- Narrative Reporting
- Enterprise Data Management

This holistic approach ensures seamless data flow, consistent user experiences, and simplified IT management.

Summary

Peloton's Oracle Cloud EPM Account Reconciliation Accelerator delivers a proven, rapid path to modernizing financial close processes. By combining AI-powered automation with deep industry expertise, we ensure a seamless migration that positions your organization for long-term success.

About Peloton Consulting Group

Peloton Consulting Group has the vision and connected global capabilities to help organizations envision, implement, and realize the benefits of digital transformation. Our team has the best practices, knowledge, industry expertise, and know-how. We make digital transformation a reality by leveraging Enterprise Performance Management (EPM), Enterprise Resource Planning (ERP), Supply Chain Management (SCM), Human Capital Management (HCM), Customer Experience (CX), Analytics, and Data Management for the cloud. Through connected capabilities, we bring people, processes, and technology together. We help organizations go further, faster. That is the Peloton way!