

Retailers navigating account reconciliation processes must address unique challenges related to point-of-sale (POS), cash/bank, credit card and other types of reconciliations. That's why Peloton Consulting Group developed our Oracle EPM Account Reconciliation Accelerator for Retail. Utilizing our deep expertise in Oracle solutions, we navigate retail-specific account reconciliation complexities. By tackling these unique reconciliation challenges, retailers achieve heightened accuracy, streamlined operations, and fortified financial integrity.

- Drive standardization and control across the account reconciliation cycle.
- Leverage auto-reconciliation where applicable to decrease manual effort.
- Leverage Transaction Matching to address large data volumes, while reducing risk and effort.
- Enable robust reporting, dashboards, and analysis capabilities to provide valuable account reconciliation insights.

- Standardized reconciliation formats based on best practices.
- Leverage workflow for account reconciliation, including monitoring, reporting, and analysis.
- Rule-based thresholds for automated certification and risk assessments.
- Scalable, cloud-based platform to enable more EPM capabilities.

Implementation  
Time to Value  
**8 Weeks**

