

ORACLE ERP Rollout to Germany



BACKGROUND

As part of a Global Oracle ERP Cloud project, the rollout to Germany - the biggest economy in Europe - is often a very important cornerstone of a successful global deployment.

But even if the core business processes of the German legal entity are in line with Global & European Business Processes, a couple of challenges have to be addressed:

- Basic Local Legislative Requirements
- Value Added Tax - VAT
- German GAAP Reporting vs Enterprise / Global Reporting
- Local Business Practices
- Training



Our Offering for Oracle ERP Rollout to Germany

We have been helping many International Business - headquartered in the US, APAC, UK - to rollout Oracle ERP Solutions to Germany.

We can assist you in the areas of

- Local Legislative Compliance
- VAT Processing & Audits
- GAAP Reporting Strategies
- Business Process Optimization for German Operations
- Training Delivery by native German speakers (German & English)

In addition, we offer a 'Setup Review Service' for all companies considering or already executing an Oracle ERP Rollout to Germany.

Scope of Setup Review

Setup review of "Oracle ERP Finance" instance in order to ensure, that the Oracle ERP can be operated in line with the German GoBD framework.



Topics:

- Document and account journal sequences
- Profile Options & Control Accounts
- Audit Trail
- Tax Setup, VAT Reporting & VAT Declaration
- Legislative Reports
- Other GoBD related topics

Deliverables:

- ✓ Documentations, summarizing all Findings & Recommendations
- ✓ Presentation of Review Findings (Web Conference)
- ✓ Resolution proposal to mitigate identified issues
- ✓ Advice on (German) best practices for an Oracle ERP Cloud Implementation

For more information on Oracle ERP Cloud Rollouts & Setup Review please refer to <https://www.delphi-bic.com/oracle-erp-rollout>

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