



Deloitte SuperLedger™ Can Progressively Integrate ERPs

Create a better future for your finance organization with a simplified alternative to full consolidation that establishes one secure source of truth

Should we consolidate everything, something, or nothing? This question arises in relation to nearly every M&A transaction, divestiture, or significant business event when finance leaders must once again figure out how to aggregate and extract data from multiple ERP systems.

A full-scale ERP consolidation, which is needed to gain true visibility and establish a single source of truth, can take several years and millions of dollars. A consolidation with roll-ups into summary-level data only solves immediate needs, while doing little to reduce future manual efforts to gather and reconcile data. And the simplest option of all, which is to implement yet another reporting tool on top of the legacy systems, rarely produces enough detail to be meaningful and it does nothing to tackle the underlying issue of disparate, inconsistent data.

In light of rapidly advancing cloud capabilities and digital tools, there has to be a better way. Deloitte SuperLedger™ powered by Oracle Cloud is an agile, cost-reducing solution that can provide sub-ledger transaction details that enable insightful analysis across multiple ERPs through one comprehensive, secure, and cloud SaaS-based digital tool.



What it does

Deloitte SuperLedger™ is designed to provide an integrated cloud platform for transaction processing and sub-ledger reporting without full ERP consolidation. Because it connects ERPs, it offers similar advantages to large-scale ERP consolidation, but with greater speed and much less cost.

With Deloitte SuperLedger™, finance organizations can gain long-awaited operating synergies and cost reductions while modernizing their approach to:

- Close and consolidation**
- Financial planning and analysis**
- General accounting**
- Transactional finance**
- Reporting and analytics**

Deloitte SuperLedger™ offers a practical answer to the perennial question: How can we gain the visibility and insight needed to proactively address challenges and opportunities with multiple, unintegrated ERPs?

How it works

Deloitte SuperLedger™ brings together several components of Oracle Cloud with Deloitte's intellectual property to change the game for finance organizations in large, complex enterprises.

When companies have multiple ERPs, corporate accounting often has difficulty closing the books on time.

And, when the CFO wants to see why a particular business is performing in a certain way, or how someone came up with a number, the finance and accounting team has to scramble to figure out what's going on. As finance leaders know all too well, this triggers a chain of time-consuming calls and emails, as financial analysts and corporate accountants gather data, analyze it,

reconcile the numbers, and re-run reports.

To help eliminate this "chain of pain," this Deloitte/Oracle solution extracts sub-ledger detail from multiple ERPs, standardizes this data, and moves it into a single "super ledger," accessed and analyzed through a common, cloud-based digital tool.

What it delivers

By enhancing visibility and reducing manual workloads, Deloitte SuperLedger™ helps to give finance organizations the opportunity to:

-  **Simplify** close, budgeting, and **reporting processes** with standardized account definitions across business units.
-  Establish **one secure source of truth** to reduce data error risk and improve efficiency and quality for financial analysis.
-  Transform FP&A in less than a third of the time of other operations to help **accelerate modernization** for finance.
-  Create **one integrated platform** enabling GL and FP&A synergies with a consistent process using detailed sub-ledger data.
-  Understand **financial performance** across business units and geographies, with drill-down capabilities into segment-level reporting.
-  **Optimize finance in an integrated cloud-based system** to empower next gen global finance automation, predictive analytics, and multi geo-specific compliance capabilities.
-  **Improve the human experience** by eliminating employee frustration and freeing analysts and accountants to focus on more meaningful, value-added activities.

Though all of the above add value, the latter may offer the greatest returns over the long-term. Modernization of the finance function is becoming a necessity as the role of finance continues to shift from recording transactions to providing business insights and services. As a Software as a Service offering, Deloitte SuperLedger™ can enable the finance organization to start leveraging digital tools—such as automation, natural language generation, chatbots, and smart devices—in a more measured way, and ultimately, to begin changing how work is done.

How Deloitte helps

Addressing immediate challenges while enabling digital transformation of the finance organization requires a combination of capabilities, including industry-specific knowledge of leading practices; functional specialties such as strategy and operations, risk, financial advisory, tax, and cyber security; and a highly experienced global Oracle practice with deep technical skills spanning cloud, ERP, and emerging digital technologies.

In today's world of disruption, these capabilities are essential, but they aren't enough: The human experience must be kept front and center in order to develop relevant connections and meaningful solutions. At Deloitte, human need drives the design of our innovative Oracle-enabled solutions so we can help finance organizations to connect and evolve as well as simplify and save.

TURN THE TALK AROUND

"It takes too long to close the books!"

"People are leaving because the work isn't meaningful."

"It takes weeks to get the information I need to make decisions, and by then it's too late."

Deloitte SuperLedger™ has the power to turn those kinds of complaints into these types of compliments:

"The analysis is so much easier; the simplicity of it is amazing!"

"You had me at 'common chart of accounts.'"

"Self service rocks! I don't have to ask the CFO to do routine inquiries, so they have more time to think."

Contact us

Is Deloitte SuperLedger™ an option for your organization?

Any company with a disparate ERP environment can potentially benefit from Deloitte SuperLedger™ powered by Oracle Cloud. However, it is particularly well-suited for large, complex, global organizations that have one or more of the following objectives:

- Executing an M&A growth strategy
- Preparing for divestures
- Pursuing several different business models

For far too long, complexity has stood in the way of modernization for many companies. This is a simpler way for finance organizations to accelerate modernization while reducing costs, establishing one source of truth, and making life easier for key players up and down the finance value chain.

For more information on Deloitte SuperLedger™ powered by Oracle Cloud, watch our introductory video [here](#) or contact one of our Oracle finance leaders today.

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