

Oracle's Global Hyperion Tax Provision Close Consolidation, FP&A & Operational Transfer Pricing Solutions Executive Roundtable

Tuesday, March 31, 2015

CPE Credit Information

Program Description

Oracle Global Tax Solutions that align the Tax and Finance functions and build a strong level of alignment in the enterprise GAAP & STAT financial data quality, process, controls efficiency and effectiveness. Topics discussed will be Hyperion Tax Provision close, Operational Transfer Pricing (OTP) and overall Tax Governance modules.

Learning Objectives

- Tax accounting, reporting and financial forecasting & planning challenges and trends
- How Oracle's Tax Provision can enhance your GAAP and Local STAT financial tax accounting close consolidation and compliance processes.
- Facilitating global web based data collection for the provision, tax account reconciliation and compliance processes.
- Gaining control and auditability of your tax data and process.
- Streamlining your structured tasks around provision, compliance and operational transfer pricing.
- Collecting your supplemental information around transfer pricing and compliance in a controlled environment.
- How Oracle Operational Transfer Pricing can improve your analysis, review the impact of multiple scenarios, invoices, visual audit trail and other required contemporaneous local country documentation.

Program Delivery Mode

Group Live (Live Instructor-Led)

Program Level

Advanced

Pre-Requisite Education/Experience

N/A

Advance Preparation

N/A

Assigned CPE Subject Area and Number of CPE Credits

Taxes, 2 Credits

Advance Preparation

N/A

Disclaimer

CPE Subject Area and Number of CPE credits are pending review.

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