





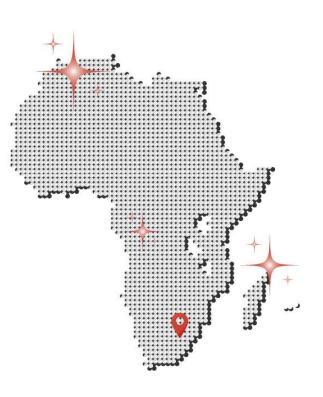
Streamlined Consolidation: See the Connected Close in Action

Sarah Dow - Oracle ACF Pro

Practice Leader – Financial Close

Kim Kannemeyer

Country Manager South Africa



2023, 24 & 25 GOLD WINNER

Brovanture

Financial Consolidation & Close October 2025

November 2025

- Sarah Dow Practice Leader Financial Close
- Kim Kannemeyer Country Manager South Africa

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UKOUG EPM
Partner of the Year 2023, 24 & 25

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ORACLE Partner

ORACLE NETSUITE
Solution Provider

About Brovanture



Expertise in Oracle Cloud EPM Financial Consolidation and Close in EMEA-Western Europe

Expertise in **Oracle Cloud Platform** in EMEA-Western Europe

1st UK EPM Consultancy on PBCS Beta Program 1st Consultancy to implement PBCS 1st Consultancy to implement FCCS

1st UK Oracle Cloud Excellence Implementer recognised by Oracle as experts in Oracle Cloud SaaS

100+ **Customers**

ISO27001:2022

Registered

MRC 151290923/2

Winner UKOUG EPM Partner of the year 2025, 2024, 2023 & 2018







Investing in

Your future

Brovanture

Graduate

Scheme

35+

Oracle

Certified

Consultants



Established in 2005

Brovanture Success is bringing **REAL** value to our Customers

> **Customer Experience** is Key



Partner of the Year 2023, 24 &. 25

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ORACLE NETSUITE

Brovanture Clients



















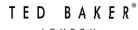




























































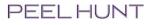




















































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Connected Close - A suite for the future of Finance

- Most Comprehensive Cloud EPM on a common platform
- Covers all EPM processes with deep functionality
- Deploy at your pace, according to your needs
- Leverage configurable best practice content



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Oracle Financial Consolidation and Close (FCC)



best practices built-in

35 years of experience with the market-leading financial close solutions are embodied in these best practices along with simple configuration selection.

- Simply handle intercompany balance eliminations and complex ownership calculations
- Easily customise with prebuilt dashboards and reports, including cash flow, balance sheet, and income statement
- Configure quickly with no complex scripting



manage the extended close

Take control through clear task definition and responsibility and have instant visibility into the progress and status of the close process.

- Engage more staff in the process with a cloudbased solution
- Gain insight into trends and areas for improvement with analytics
- Incorporate all the data needed for the financial close with market-leading integration



integrated, secure, and auditable

Deliver security plus a strong compliance framework, including auditing, segregation of duties, and transparent calculations.

- Enable business users to manage processes with direct integration with source systems
- Tailor to specific requirements with secure, user-driven, self-service dashboards and reporting
- Leverage secure, Microsoft Office integration for online/offline analysis and reporting



Key Features

- Out of the box best practices
 - Consolidation
 - Translation
 - Intercompany
 - Elimination Rules
 - Cashflow
 - -KPI
 - GAAP reporting
 - Data source tracking
 - Audit

- Workflow
 - Journal
 - Task Manager
 - Enterprise Journals
 - Supplemental data
- Reporting Capabilities
 - Dashboarding
 - Financial reports
 - Excel add-in
- Sophisticated Integration
 - ERP agnostic



Questions



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