

Evosys • Live

Advisory Webinar

20D – Cloud Financials

Empowering you for the next update

Host:

Chris Gomes
Account Director
Managed Services

Speaker:

Utsav Raval
Centre of Excellence
Cloud Financials



Oracle's Global
Partner of Year

(2017, 2019)

Featured in Gartner MQ
for Oracle Cloud

(2019, 2020)



Realize the true potential of Oracle Cloud transformation...

AGENDA



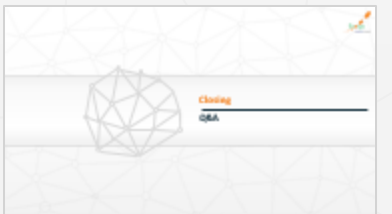
Our Approach to Oracle Update

Our Analysis of Latest Release

- New Features
- Known Issues (If any)

Next Generation Managed Service

Closing - Q&A



Analyze

Evaluate new features to prioritize the uptake of those that improve user experience and productivity.

Plan

Business and IT teams collaborate on the strategy for the uptake of new features and go-live.

Test

Execute regression and user acceptance testing on key flows.

Launch

Go live with new features, documenting feedback for ongoing success along with Post Update Support





How to read each Feature Summary?





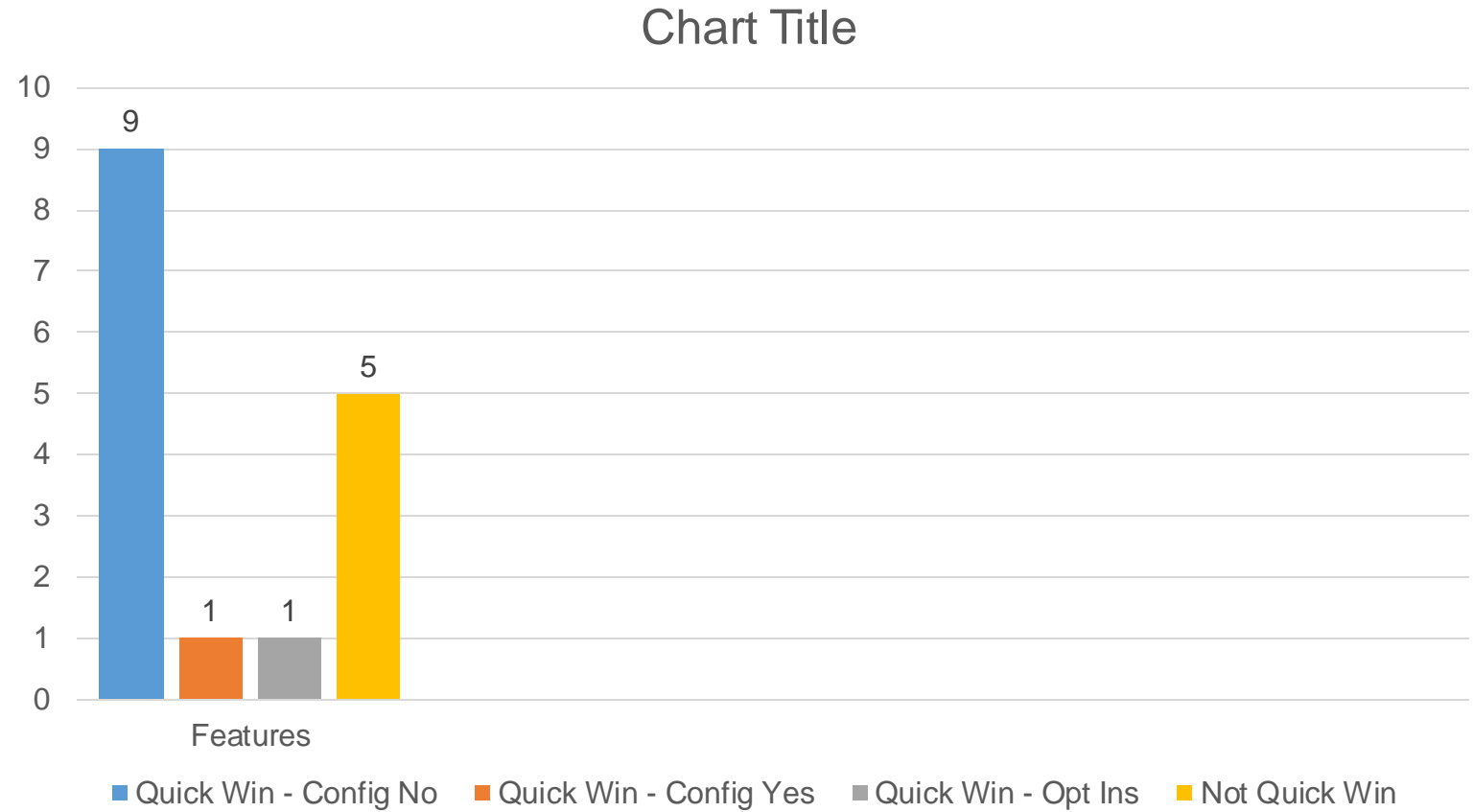
Our Analysis of Latest Release New Features



EVOSYS ANALYSIS- STATISTICS

16

Cloud Financials New Features





NEW FEATURES

QUICK WINS – Default with NO Configuration



BUDGET: Reduce data entry for frequently reviewed control budget account balances by saving your search criteria in Review Budgetary Control Balances.



DETAILS: The page now summarizes the balances of the accounts returned by the search criteria in a row titled Total.

VSL Funds	VSL Program	VSL Dept	VSL Account	Budget Period	Total Budget	Total Consumption	Funds Available Amount	Funds Available (%)
0001	8001	9501	3310	Jul-10	950,000.00	3,000.00	947,000.00	99.68
0001	8001	9501	3320	Jul-10	950,000.00	0.00	950,000.00	100.00
0001	8001	9502	3310	Jul-10	950,000.00	0.00	950,000.00	100.00
0001	8001	9502	3320	Jul-10	9,500.00	0.00	9,500.00	100.00
0001	8001	9504	3310	Jul-10	950,000.00	0.00	950,000.00	100.00
0001	8001	9504	3320	Jul-10	950,000.00	0.00	950,000.00	100.00
0001	8001	9505	3310	Jul-10	9,500.00	0.00	9,500.00	100.00
0001	8001	9505	3320	Jul-10	9,500.00	0.00	9,500.00	100.00
0001	8001	9507	3110	Jul-10	950,000.00	0.00	950,000.00	100.00
0001	8001	9507	3120	Jul-10	950,000.00	0.00	950,000.00	100.00
0001	8001	9507	3130	Jul-10	950,000.00	200.00	949,800.00	99.98
0001	8001	9507	3140	Jul-10	950,000.00	1,000.00	949,000.00	99.89
Total					59,451,000.00	3,200.00	59,447,800.00	

Impact Analysis

Impact Level	LOW
Need to Enable	NO
Configuration	NO
Quick Win	YES



BUSINESS BENEFIT:

- Quickly access the budget account balances that you monitor frequently by using the search criteria you saved previously.





PAYABLES: PAYABLES VARIANCE DRILL DOWN IN PAYABLES TO GENERAL LEDGER RECONCILIATION REPORT



DETAILS:

- The Payables Variance Details report lists all the transactions and transaction amounts that affect the Payables Variance. The report displays the validation status of each transaction and the component causing the variance. Use this information to correct the transactions and eliminate the reconciliation variance for the related accounting period.

Payables Variance Details report

ORACLE

Payables to Ledger Reconciliation Report

Payables Variance Details

Business Unit	Invoice Number	Entered Currency	Invoice Amount	Amount in Ledger Currency	Validation Status	Component Causing Variance
Vision Operations	AND-2314	USD	5,100.00	3,000.00	Not validated	Invoices, Prepayments
	AND-345	GBP	11,987.00	4,758.54	Not validated	Invoices, Prepayments
	DELL-124578	USD	23,900.00	5,000.00	Not validated	Invoices, Prepayments
Grand Total				12,758.54		

Return - Refresh - Print - Export - Create Bookmark Link

Impact Analysis

Impact Level

LOW

Need to Enable

NO

Configuration

NO

Quick Win

YES

The Payables Variance Details report provides a list of transactions that cause the Payable Variance. Prior to this, the transactions for this variance had to be identified manually. This report makes it easier to rectify the issues causing the variance and reduces the time taken to complete period close activities.

BUSINESS BENEFIT: The Payables Variance Details Report provides details of Payables Variance amounts in the Payables to General Ledger Reconciliation Report. Click the Payables Variance amount to access the drilldown report.





EXPENSES: DELEGATE ASSIGNMENT FOR INACTIVE EMPLOYEES

DETAILS:

- Allow administrators to assign delegates for inactive employees to submit outstanding expenses. Assign project and account allocation access to delegates of inactive employees when required.
- In their Expenses work area, delegates can access the inactive employee's expenses, assign outstanding corporate card charges to projects or cost centers, and submit the expenses in expense reports.
- When employees are terminated or they resign from a company, the Process Corporate Card Transactions for Inactive Employees process expects employees' managers to submit outstanding corporate card transactions of the employee. This can be very cumbersome for managers. Companies prefer to have a designated employee to submit these charges instead of the managers.

BUSINESS BENEFIT: This feature enables companies to process the outstanding corporate card charges without burdening managers.

Impact Analysis

Impact Level	LOW
Need to Enable	NO
Configuration	NO
Quick Win	YES





EXPENSES: ENFORCE MEALS AND ACCOMMODATIONS POLICIES IN EXPENSES ANDROID APPLICATION



DETAILS:

- Validate meals and accommodation expenses for policy violations within the Expenses Android application. The Android application performs the same validations that are enforced online.
- The mobile application validates meal and accommodation expenses for policy violations and displays the warning and error messages on the View screen if the expenses exceed these rate limits and applicable warning tolerances.
 - ✓ Single instance limit and daily sum limit for meals
 - ✓ Daily limit for accommodations
- The mobile application limits reimbursement of the specified amount if the expense policy enforces an upper limit.

BUSINESS BENEFIT: Enforcing meals and accommodation policies on the Expenses mobile application enables employees to fully complete entry of meals and accommodation expenses and submit them directly from the mobile application.

Impact Analysis

Impact Level	LOW
Need to Enable	NO
Configuration	NO
Quick Win	YES





EXPENSES: FUNDS RELEASE FROM UNUSED SPEND AUTHORIZATION RESERVATIONS



DETAILS:

- Release funds from a spend authorization with unused funds after travel is complete and expense reports are approved, to gain greater control of funds and manage travel budgets efficiently.
- Employees can release the unused funds from their spend authorizations in the Expenses work area by selecting the Close action for each spend authorization that has an unused balance. A When a spend authorization is closed, the status changes to Closed and the previously applied amount is displayed on the status line. Budget managers can review the balance in the Budget Control Analysis Report in Commitment Control.

ORACLE			
Authorizations			
Actions Request Authorization			
XCC SA0181732259 AK, United States Saved	1 item	100.00 USD 8/29/19	
XCC SA0188470067 - Trip to Costa Rica CA, United States Closed	2 items	217.44 USD 8/16/20 50.64 USD closed, 166.80 USD applied to 1 report	
XCC SA0188361467 - test bc fail AB, Canada Approval complete	1 item	100.00 USD 8/11/20	
XCC SA0188361401 - test bc pass close with report AB, Canada Closed	1 item	100.00 USD 8/11/20 50.00 USD closed, 50.00 USD applied to 1 report	

BUSINESS BENEFIT: This feature allows companies to release any unused funds from spend authorizations at the time of budget period close and when projects and grants funding are no longer available.

Impact Analysis

Impact Level	LOW
Need to Enable	NO
Configuration	NO
Quick Win	YES

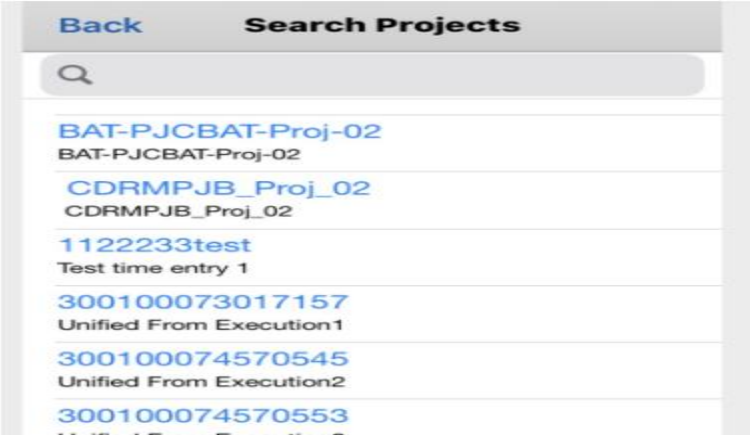




EXPENSES: SEARCH FOR PROJECTS AND TASKS TO ASSIGN TO EXPENSE ITEMS IN THE EXPENSES MOBILE APPLICATIONS

DETAILS: Assign a project and task to an expense by using the searchable list of projects on the Add Expense screen in the Expenses mobile application. Employees can select projects from their list of recently used five projects or search the full project list.

- Here is the sequence in which the projects are displayed in the project list:
 - ✓ Last five used projects
 - ✓ Projects assigned to the employee
 - ✓ Projects in the project business unit assigned to the employee
 - ✓ Projects in all business units.
- You can search for a specific project. To download additional projects, pull down the search screen.



BUSINESS BENEFIT: By enabling real time project and task search, employees can charge expenses to correct projects and tasks.

Impact Analysis

Impact Level	LOW
Need to Enable	NO
Configuration	NO
Quick Win	YES





EXPENSES: MILEAGE EXPENSES AND REFINED CORPORATE CARD HANDLING USING THE ORACLE DIGITAL ASSISTANT

DETAILS:

- The digital assistant confirms use of a corporate card and alerts employees when it uses the enhanced logic to match to a card transaction during expense creation.
- Here are the capabilities that are available with Oracle Digital Assistant for Expenses:
- Mileage Expense- You can create a mileage expense using the Oracle Digital Assistant by entering the travel date and the number of miles traveled.
 - Conversational Interaction to Capture Payment Method of Expense- When you create an expense item using the Oracle Digital Assistant, it captures the payment method, such as cash or a corporate card. The Oracle Digital Assistant identifies employees with corporate cards and confirms the method of payment using conversational interaction.
 - Alert for Matched Expense Item- Employees are alerted when an expense item created using the Oracle Digital Assistant is matched with a corporate card charge immediately on creation of the item.
 - Disable Automatic Submission of Expenses- Through a conversational interaction with the Oracle Digital Assistant, employees can disable automatic submission of Digital Assistant expenses.
 - Matching Using a Scoring Model- A scoring model is used to better identify both exact and potential matches between expenses created from the Oracle Digital Assistant and corporate card transactions.

BUSINESS BENEFIT: Employees can create expense items by simply uploading the receipts. This eliminates manual expense entry. Companies can leverage automatic expense submission to completely automate the expense entry experience.

Impact Analysis	
Impact Level	LOW
Need to Enable	NO
Configuration	NO
Quick Win	YES





JVM: BILLING RETROACTIVE ADJUSTMENTS FOR JOINT VENTURES

DETAILS:

Billing Retroactive Adjustments for Joint Ventures enables managing partners to automatically reprocess and redistribute joint venture transactions to create adjustments when an ownership definition is changed.

This feature automatically:

- Identifies when an ownership definition changes and marks the ownership definition for reprocessing.
- Selects and marks joint venture distributions associated with the changed ownership definition for reprocessing.
- Deletes any unprocessed joint venture distributions that have been marked for reprocessing.
- Reverses any draw from partner contributions for processed joint venture distributions.
- Reverses project capitalization information written into Project Costing for the joint venture distributions.
- Creates Receivables credit memos to reverse the invoiced distributions and updates the credit memo information on the joint venture distribution.
- Redistributes the joint venture transactions using the ownership definition that has the new ownership percentage to create new joint venture distributions.

BUSINESS BENEFIT:

- Enables companies to automatically conform to joint operating agreement changes through automated processes and billing adjustments.
- Provides an audit trail to help resolve partner disputes over invoices or partner contributions.
- Enables the joint venture accountant to minimize month-end processing and reduce the risk of manual errors.

Impact Analysis

Impact Level

LOW

Need to Enable

NO

Configuration

NO

Quick Win

YES

Ownership Percentage	Change Reason	Distribution Type	Distribution Date	Distribution Amount	Distribution Status	Posting Method	Dist. Date	Posting Period
5		Redistributed	3	CEMENTINC	Create Invoices	BIGMARTP		
55		Redistributed	1	VIOLETSKIEINTERNAL	Create Journals	642		
10	Change in Ownership Percentage	Reversed	2	CEMENTINC	Create Invoices	BIGMARTP		
10		Cancelled	1	CEMENTINC	Create Invoices	BIGMARTP		
40		Redistributed	1	DIGITALLC	Create Invoices	AAA-ADPH		



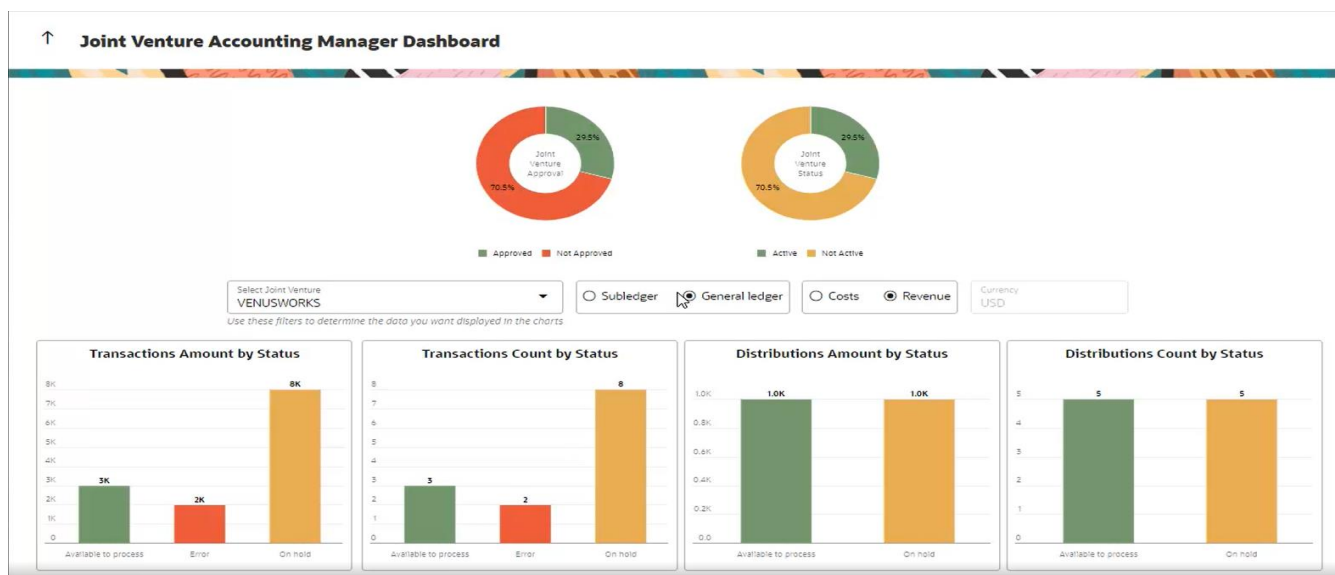
JVM: JOINT VENTURE ACCOUNTING MANAGER DASHBOARD

DETAILS:

The Joint Venture Accounting Manager Dashboard provides metrics for joint ventures, joint venture transactions, and joint venture distributions.

It provides analytics to help you easily monitor your joint ventures:

- Number of unapproved joint ventures, Joint ventures that are active vs. not active, Transaction amounts by transaction status, Transaction counts by transaction status, Distribution amounts by transaction status and Distribution counts by distribution status



BUSINESS BENEFIT:

- The Joint Venture Accounting Manager Dashboard includes analytics that can be used to analyze and resolve issues in joint ventures.
- Enables the Joint Venture Accounting Manager to oversee the activities of the joint venture to minimize month-end processing and reduce the risk of manual errors.

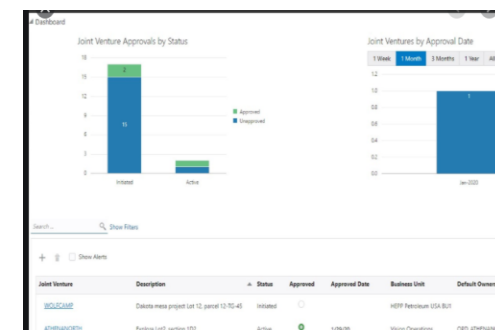
Impact Analysis

Impact Level **LOW**

Need to Enable **NO**

Configuration **NO**

Quick Win **YES**





NEW FEATURES

QUICK WINS – Default with Configuration



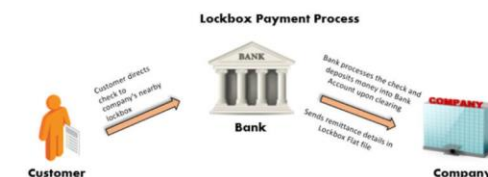
AR: STRUCTURED PAYMENT REFERENCE ON RECEIPTS CREATED USING LOCKBOX AND SERVICES

DETAILS:

- Include the structured payment reference on receipts created using lockbox and services. Set up Automatic Bank Reconciliation in Cash Management to match receipts based on the structured payment reference to improve automatic bank statement reconciliation.
- Standard Receipts Import File Based Data Import Template: The template Payments tab and control files have been extended to capture the structured payment reference attribute during receipt creation using Process Receipts Through Lockbox.
- Create Standard Receipt REST API: Include the structured payment reference when you create a standard receipt using the REST API service.
- createStandardReceipt Web Service: Include the structured payment reference when you create a standard receipt using the SOAP web service.

Impact Analysis

Impact Level	HIGH
Need to Enable	NO
Configuration	YES
Quick Win	YES



BUSINESS BENEFIT: In Cash Management, define a Reconciliation Matching Rule using the structured payment reference in the System Transaction Grouping Attribute, to match receipts to bank statement lines during the Automatic Reconciliation process. The receipts you create are automatically matched to bank statement lines using the structured payment reference.





NEW FEATURES

QUICK WINS – Opt Ins



GL: PREVENT GENERAL LEDGER PERIOD CLOSURE WHEN OPEN SUBLEDGER PERIODS EXIST

DETAILS:

- Prevent the closure of a General Ledger accounting period if the accounting period for any of the corresponding subledgers is still open, or if incomplete accounting entries or transactions exist for the period. This ensures an effective period close process by validating all transactions are complete and not held up during the close.
- The period close process prevents the corresponding General Ledger accounting period from being closed if any of the following exceptions exist:

1. Period Status exception

Subledger accounting periods are not closed

2. Transaction exception

Unprocessed and untransferred subledger transactions

Pending Intercompany transactions

Pending transactions in the General Ledger interface

Unposted transactions in General Ledger

Impact Analysis

Impact Level

LOW

Need to Enable

YES

Configuration

NO

Quick Win

YES



BUSINESS BENEFIT:

- Brings the General Ledger period close process in line with your corporate-wide business policy.
- Provides more meaningful and accurate financial reporting, because all exceptions would have been duly resolved and accounted for, before reporting.
- Helps comply with audit requirements, if any.





NEW FEATURES

Not QUICK WINS

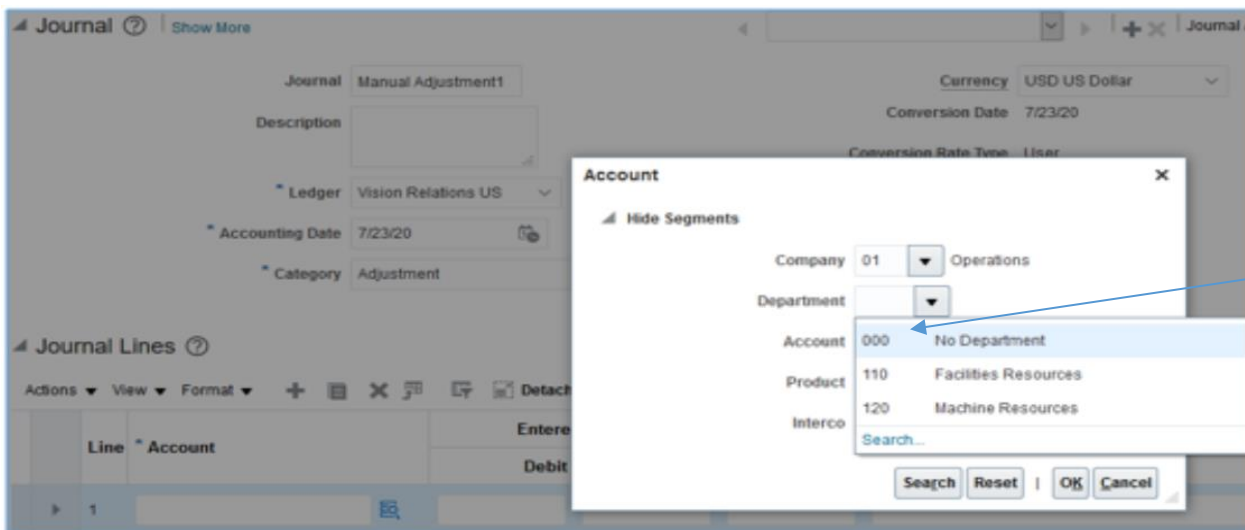




GL: MANAGE DEPENDENCIES BETWEEN CHART OF ACCOUNTS SEGMENTS USING RELATED VALUE SETS

DETAILS:

- Related Value Sets provide a new way to define dependencies between two segments in a chart of accounts to ensure only valid combinations are used during data entry. You can define these relationships immediately for new or existing charts of accounts. If you use Cross-Validation Rules to validate values for a segment based on another segment, you may consider converting them to Related Value Set rules to improve journal processing performance.



The screenshot shows the 'Account' selection dialog box. It has a 'Company' dropdown set to '01' and a 'Department' dropdown. The 'Account' list shows three options: '000' (No Department), '110' (Facilities Resources), and '120' (Machine Resources). The '000' option is highlighted. The dialog also includes a 'Search' field and buttons for 'Search', 'Reset', 'OK', and 'Cancel'.

An Example of the Account Page Showing That Company 01 Can Use Departments 000, 110 and 120

Impact Analysis

Impact Level **HIGH**

Need to Enable **YES**

Configuration **YES**

Quick Win **NO**

BUSINESS BENEFIT:

- Using the relationship feature, you can potentially reduce the need of having to define huge numbers of cross-validation rules and consequently benefit from the cost incurred on otherwise maintaining those rules.






CM: JOURNAL RECONCILIATION WITH VALUE DATE

DETAILS:

- Reconcile journal lines to bank statements automatically using the value date as matching criteria in the
- When the journal line value date is stored in one of the journal line attributes available for bank statement reconciliation, including reconciliation reference, journal line description, journal name, and journal batch name, this date can be used as a matching criteria during Automatic Reconciliation.



Create Condition

Conjunction Operator

Case Sensitive Comparison ☒

Left-Hand Side Expression

* Expression Type

* Operand Name

* Operator

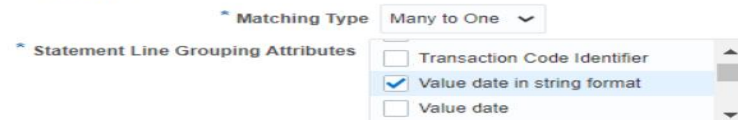
Right-Hand Side Expression

* Expression Type

* Operand Name

OK Cancel

Matching Type



* Matching Type

* Statement Line Grouping Attributes

- ☐ Transaction Code Identifier
- ☒ Value date in string format
- ☐ Value date

BUSINESS BENEFIT: Adding the statement value date in string format in the reconciliation matching rules allows you to automatically reconcile journal entries using the value date as matching criteria, when this date is stored in the journal line reconciliation reference, journal line description, journal name, or journal batch name.

Impact Analysis

Impact Level **HIGH**

Need to Enable **YES**

Configuration **YES**

Quick Win **NO**





ASSET: HISTORICAL AND REVALUED AMOUNTS DISPLAYED SEPARATELY ON ASSET REPORTS FOR UK GOVERNMENT

DETAILS:

The following reports are enhanced to display historical and revalued amounts separately for the UK Government revaluation enabled asset books.

ASSET CATEGORY CHANGE REPORT

The report now includes the following new columns in the source and destination sections:

Account columns:

- Revalued Cost Account
- Backlog Depreciation Reserve Account
- Revaluation Reserve Amortization Account

Amount columns:

- Revalued Cost Amount
- Backlog Depreciation Reserve Amount
- Revaluation Reserve Amortization Amount

ASSET TRANSFER REPORT

The report now includes the following new columns:

- Revalued Cost
- Backlog Depreciation Reserve
- Revaluation Reserve Amortization

ASSET RETIREMENT REPORT

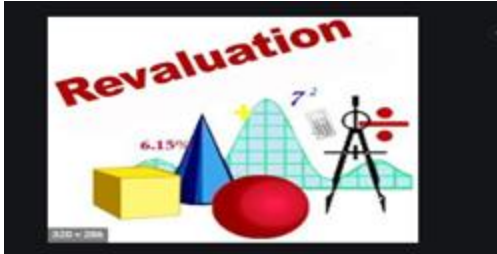
The report now includes the following new columns.

- Historical cost (Unrevalued cost)
- Retired revalued cost

BUSINESS BENEFIT: This feature allows you to separately track historical and revalued amounts.

Impact Analysis

Impact Level	HIGH
Need to Enable	YES
Configuration	YES
Quick Win	NO





JVM: PROJECT CAPITALIZATION AND PROGRESS MANAGEMENT

DETAILS:

Joint Venture Management creates cost transactions in Project Management to account for the external partners' share of the joint venture costs. Leverage this project information across the joint venture life cycle to get visibility of costs that can be capitalized for the project.

Project information from the original transaction is now available within Joint Venture Management, which includes - Project Name, Task Name, Expenditure Type, Expenditure Organization and Expenditure Date.

Int	TS	Project Costing Status	TS	Project Name	TS	Task Name	TS	Expenditure Type	TS	Distribution ID	TS	Transaction ID	TS	Units	TS	Original Direct Billed...	TS	Original Ownership Definition	TS	Created By	TS	Last Updated By	TS	Last Updated Date	TS
00-1410-0000-000		Process complete		JV_PPM_PRJ1 Name		2		Construction		100100180014068		100100180014043						EARTHWORKS2		JVMTestUser		JVMTestUser		07/31/2020	
00-1420-0000-000		Process complete		JV_PPM_PRJ1 Name		2		Construction		100100180014057		100100180014045						EARTHWORKS2		JVMTestUser		JVMTestUser		07/31/2020	
00-1420-0000-000		Not applicable		JV_PPM_PRJ1 Name		2		Construction		100100180014059		100100180014045						EARTHWORKS2		JVMTestUser		JVMTestUser		07/31/2020	
00-1420-0000-000		Not applicable		JV_PPM_PRJ1 Name		2		Construction		100100180014060		100100180014045						EARTHWORKS2		JVMTestUser		JVMTestUser		07/31/2020	
00-1420-0000-000		Process complete		JV_PPM_PRJ1 Name		2		Construction		100100180014058		100100180014045						EARTHWORKS2		JVMTestUser		JVMTestUser		07/31/2020	
00-1420-0000-000		Process complete		JV_PPM_PRJ1 Name		2		Construction		100100180014056		100100180014045						EARTHWORKS2		JVMTestUser		JVMTestUser		07/31/2020	
00-1410-0000-000		Process complete		JV_PPM_PRJ1 Name		2		Construction		100100180014069		100100180014043						EARTHWORKS2		JVMTestUser		JVMTestUser		07/31/2020	
00-1410-0000-000		Process complete		JV_PPM_PRJ1 Name		2		Construction		100100180014070		100100180014043						EARTHWORKS2		JVMTestUser		JVMTestUser		07/31/2020	

BUSINESS BENEFIT:

- Joint Venture Management creates cost transactions in Project Management, enabling Project Managers to have better visibility of capital expenditures and asset creation.
- Joint Venture Accountants save time and eliminate manual errors by leveraging automated processes.

Impact Analysis

Impact Level **HIGH**

Need to Enable **YES**

Configuration **YES**

Quick Win **NO**

Int	TS	Project Costing Status	TS	Project Name	TS	Task Name	TS	Expenditure Type	TS	Distribution ID	TS	Transaction ID	TS	Units	TS	Original Direct Billed...	TS	Original Ownership Definition	TS	Created By	TS	Last Updated By	TS	Last Updated Date	TS
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00-1420-0000-000		Process complete		JV_PPM_PRJ1 Name		2		Construction		100100180014057		100100180014045						EARTHWORKS2		JVMTestUser		JVMTestUser		07/31/2020	
00-1420-0000-000		Not applicable		JV_PPM_PRJ1 Name		2		Construction		100100180014059		100100180014045						EARTHWORKS2		JVMTestUser		JVMTestUser		07/31/2020	
00-1420-0000-000		Not applicable		JV_PPM_PRJ1 Name		2		Construction		100100180014060		100100180014045						EARTHWORKS2		JVMTestUser		JVMTestUser		07/31/2020	
00-1420-0000-000		Process complete		JV_PPM_PRJ1 Name		2		Construction		100100180014058		100100180014045						EARTHWORKS2		JVMTestUser		JVMTestUser		07/31/2020	
00-1420-0000-000		Process complete		JV_PPM_PRJ1 Name		2		Construction		100100180014056		100100180014045						EARTHWORKS2		JVMTestUser		JVMTestUser		07/31/2020	
00-1410-0000-000		Process complete		JV_PPM_PRJ1 Name		2		Construction		100100180014069		100100180014043						EARTHWORKS2		JVMTestUser		JVMTestUser		07/31/2020	
00-1410-0000-000		Process complete		JV_PPM_PRJ1 Name		2		Construction		100100180014070		100100180014043						EARTHWORKS2		JVMTestUser		JVMTestUser		07/31/2020	



LEASE ACCOUNTING: LEASE CONTRACT ACTIVATION

DETAILS:

Activate lease contracts to complete the lease creation process. The activation process generates the lease booking transaction and includes the contract in the periodic accruals processing. These transactions are accounted for according to IFRS16 and ASC842. The activation process also stores the amortization schedule, calculated by either daily or periodic compound, as an attachment on the contract. Active contracts are available for viewing in read-only mode. Before activation, lease administrators can capture options, such as renewal options or early termination options for a lease.

Journal Summary

Transaction Summary

BUSINESS BENEFIT:

- Enforcement of lease accounting policies consistently across the organization
- Automation of ASC 842 and IFRS 16 lease processes, increasing productivity and reducing the risk of error
- Review of lease exceptions to ensure best-practice compliance and consistency
- Standardization of lease information in a single repository via actionable user interfaces

Impact Analysis

Impact Level

HIGH

Need to Enable

YES

Configuration

YES

Quick Win

NO





Next Generation Managed Services

How we bring this all together?

Analyze

Evaluate new features to prioritize the uptake of those that improve user experience and productivity.

Plan

Business and IT teams collaborate on the strategy for the uptake of new features and go-live.

Test

Execute regression and user acceptance testing on key flows.

Launch

Go live with new features, documenting feedback for ongoing success along with Post Update Support





Evosys Next Generation Cloud Managed Services



*Realize the true potential of
Oracle Cloud transformation*



*Don't just keep the lights on – get **business value***



*Facilitating continuous improvement with **value based analytics™** aligned to **ITIL V4***



*Drive **Self-sufficiency** & **Innovation***



***KPI driven** support (**factual work**)*

Evosys KPI driven support approach

Customer delight



4.6/5

Average Customer Rating

Adherence to service level commitments

Value realization



Closing

Q&A



Closing Note

1. What happens next?
 1. Presentation
 2. Session Recording
 3. Test Scripts
2. Feedback Form
3. Speak with your Project Manager or business@evosysglobal.com
 1. for additional services around quarterly updates
 2. Know more about Next Generation Cloud Managed Service
4. Next Sessions →

October 20, 2020
3:00 PM BST | 4:00 PM CEST | 10:00 AM EST



LIVE WEBINAR

Finance Advisory Webinar 20D Update

[Recording available](#)

October 20, 2020
4:00PM BST | 5:00 PM CEST | 11:00 AM EST



LIVE WEBINAR

Global Human Resource Quarterly Updates 20D

[Register Now](#)

October 21, 2020
4:00PM BST | 5:00 PM CEST | 11:00 AM EST




LIVE WEBINAR

Talent Management Oracle Quarterly Updates 20D

[Register Now](#)

October 22, 2020
3:00 PM BST | 4:00 PM CEST | 10:00 AM EST



LIVE WEBINAR

Workforce Management and Compensation Oracle Quarterly Updates 20D

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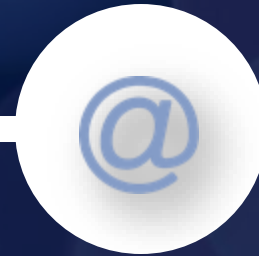
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Q & A

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