



Revenue
USD ~ \$1B

Deployment Location
International

Industry
Intellectual Property and Science

Products
Oracle FCCS

Legacy Platform
SAP BPC
Microsoft Excel

INTERNAL USE ONLY

Partner Use Case Summary

In late 2017, Clarivate was created as a spin-off of Thompson Reuters Intellectual Property and Science organizations. As a result of the divestiture, Clarivate required its own financial systems. As part of the larger systems transformation, SC&H led the Oracle FCCS sales cycle and leveraged existing relationships to close this deal. SC&H Group implemented Oracle FCCS as part of Clarivate's enterprise wide initiative to transform its financial processes and systems.

Top Customer Objectives and Challenges

- Provide a system to meet Clarivate's core consolidation challenges including:
 - Automation of intercompany eliminations across multiple entity hierarchies which constantly change
 - Automation of minority interest calculations and processes.
- Implement consolidation system in a timely fashion to avoid issues with SLA's from Thompson Reuters

Results

- Deployed Oracle FCCS to provide Clarivate a best-in-class consolidation and close processes with ability to support the Legal and Management views of the core financial statements.

– INTERNAL USE ONLY –

Contact your AD or Partner listed before referencing.



<https://schgroup.com>

Partner Contact:

Tyson Gischel
410-403-1636
tgischel@schgroup.com

Key Benefits Achieved

- Deployed Oracle FCCS on-time and on-budget in under 12 weeks.
- Seamless integration with NetSuite, PBCS and OAC (parallel projects)
- Created automation and consistency across complex consolidation processes (interco, minority interest, roll-ups, etc.)