

# C3 Month-End Pending Dashboard

Do you have pending transactions or unprocessed accounting that is stuck in your ERP system and slowing down your month-end close process? If so, the C3 Month-End Pending Dashboard can help.

**Save Accounting Time and Effort! Up to 5 hours per month**

## Key Benefits

- ◆ Quickly identify issues (unprocessed transactions) that could prevent you from closing month-end
- ◆ Help business stay on top of month-end close process
- ◆ Summary and drill down details available for Inventory, WIP, Purchasing, Order Management, Accounts Payable, Accounts Receivables, Projects, and General Ledger
- ◆ In many cases, hint text available to help business understand how to resolve pending transactions
- ◆ Get more value out of your Oracle Investment by introducing efficiencies
- ◆ Easy to use Application Express Interface
- ◆ Customizable to meet your business needs
- ◆ No extra cost for the tool for C3 Customers

C3 Month-End Pending Dashboards are aimed at solving the problem where multiple Oracle modules and forms must be accessed to confirm that all transactions have been processed and that the business is ready to start the month-end close process. The C3 Pending Dashboards provide the business and/or IT with a central location to quickly view transactions that are still pending and could delay the subledger close process. Detailed drill downs are available from summary dashboard for multiple modules (Inventory, WIP, Purchasing, Order Management, Accounts Payable, Accounts Receivables, Projects, and General Ledger). Details display which impacted transactions and dollar amounts.

C3 Pending Dashboards are a template APEX product. It will be configured to meet your EBS install during implementation and can be customized with other features or views that you desire.

### Summary Pending Transactions (To view details, drill into the number to navigate to the related tab)

Inventory	Work In Progress	Purchasing	Order Mgmt	Financials	Oldest Open Period
<a href="#">88</a>	<a href="#">0</a>	<a href="#">2</a>	<a href="#">0</a>	<a href="#">1024</a>	<a href="#">MAY-15</a>

Inventory    Work In Prog    Purchasing    Order Mgmt    **Financials**    Last Posted    Open/Close F

### Summary

Unposted AP	Unposted AR	Uninvoiced	Incomplete AR	Orphaned SLA	AR Pending	XLA Transfers	Waiting GL
<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>	<a href="#">2</a>	<a href="#">0</a>	<a href="#">972</a>

## Key Features

- No additional Oracle licensing needed
- Central location to view status of subledger transactions that could prevent closing
- Subledger Summary to see last GL Transfer Date per Subledger
- Subledger and Inventory Warehouse Summary of open periods
- An easy to use and interactive user interface using Oracle APEX

## Prerequisites:

- You are currently using, or planning to implement, Oracle EBS Financial



- You are currently using, or planning to implement, Oracle Application Express (APEX)