

G-Cloud 15

Service Type: Cloud Support

Pricing Document:

Oracle Fusion Cloud ERP Fraud Analytics Reports Implementation

Deliverable

The Oracle Fusion Cloud ERP Fraud Analytics Reports Implementation produces the following deliverables:

- A document summarising a set of Fraud Indicator Reports. This will include documenting any filters that have been applied to the results and will identify the Fusion tables included
- Design documents for the organisation's reporting team to build in production for each of the Fraud Indicator Reports
- Design a 'Fraud Indicator Reports reviewer' Restricted Role, such that only limited users have access to the potentially sensitive results
- Implementation of the monitoring control to review the exceptions identified, working with the finance function to identify who is best-placed to review the results

The cost of this service is £24,000 + VAT.

Standard price **£24,000**

Business processes Purchase-to-Pay (P2P) and Order-to-Cash (O2C) are included in the standard price

Other processes £4,000 per process, when performed at same time

Out of scope / assumptions

- The organisation's reporting team will be responsible for building the reports in production environments
- Assurance over completeness of the reports will not be ensured
- Change controls over the reports will not be reviewed. It would be prudent for the organisation to perform this in the future to confirm that the reports cannot be amended in production without formal governance and monitoring of these changes
- We will not audit or otherwise test or verify the information given to us during the Services.
- Only the production Oracle Fusion Cloud ERP system is in scope. Security and controls over other Oracle Fusion Cloud ERP systems are out of scope.
- Privileged access will be provided to a non-production Cloud ERP environment on a remote basis to be able to confirm that the design of reports is functioning correctly

Relating to the content of the reports:

- You will be responsible for reviewing and investigating any transactions identified when running the Fraud Indicator Reports

Extra services

We can help you better understand and investigate any issues identified in the Fraud Indicator Reports as part of our **Oracle Fusion Cloud ERP/HCM Security and Controls Implementation Support** service, listed on G-Cloud.

Additionally, we recommend our **Oracle Fusion Cloud ERP Security and Controls Healthcheck Assessment** service, which is also listed on G-Cloud. This will allow organisations to better understand Fusion Financials security and access controls challenges that would require monitoring controls.