PwC’s E&M production accounting solution

Production companies are under enhanced scrutiny to operate within authorized budgets and to report financial transactions to networks frequently. Complexities increase with global mergers and acquisitions spread across a number of legal entities with disparate production accounting systems and processes. The Production Accounting solution sustains long-term content production by integrating the core production, payroll and financial processes within Oracle Cloud. It allows onboarding and operating new productions easily onto a single platform.

Solution benefits

- **Integrated Production & Finance System**: Increased transparency of financial transactions in integrated finance & production systems eliminating complex reconciliations; insightful analysis of production costs, revenue, and margin; easier maintenance of payout plans in joint venture relationships; expedited close processing
- **Expedited Purchasing**: Self service capabilities for production teams to manage their show transactions swiftly; visibility for back office to track production expenses and control costs
- **Cost Reporting**: (Network & Internal) Cost Reports with detailed transaction ledgers can be generated at the touch of a button; track true margins of productions throughout the show, allowing adjustments to control costs to stay within budget
- **Production Auditing**: Automated generation of recharge invoices helps during network audits; electronic approvals of production expenses enhance transparency during audit

Technology leveraged

- Oracle ERP Cloud (Finance & PPM)
- Oracle Analytics

Additional Resources

- PwC Oracle Entertainment & Media Model System

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