BlackLine

Financial Close Management

Automating the Enterprise Financial Close

Global finance and accounting leaders must improve processes, increase employee efficiency, and deliver an accurate picture of their organizations' financial performance. Yet, so many are bogged down by outdated systems and operational processes that don't match the way the business runs today—or into the future. BlackLine Financial Close Management empowers finance and accounting leaders to gain full control over the enterprise financial close process by streamlining accounting workflows, and producing financial and regulatory reporting in a timely manner while ensuring accuracy and compliance auditability. Automating the enterprise financial close unlocks the value of financial data within ERP systems to deliver an accurate and compliant close.

Key Products in BlackLine Financial Close Management

SOLUTIONS

Financial Close Management



Intercompany



Reconciliation

Management



Assurance



PRODUCTS

Account

Eliminate spreadsheets, and increase efficiency, control and visibility

Task Managemeni

Improve control and monitor any accounting or finance process

Transaction

Accurately match and reconcile millions of transactions

Journal Entry

Centralize and control the creation and posting of journal

Consolidation Integrity Manager

Automates the tedious system-to-system reconciliation

Variance Analysis

Significantly reducerisk by conducting automated flux analysis

ERP INTEGRATION

BlackLine's interoperability supports connectors with SAP, NetSuite, Oracle and most ERP Systems.



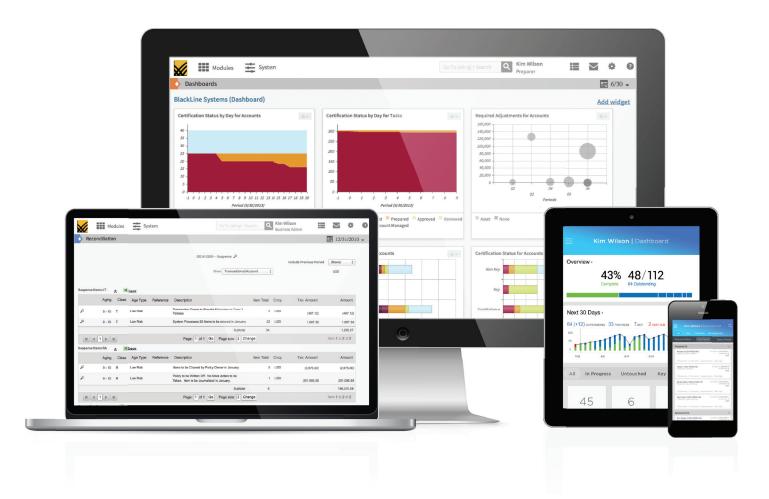






DATA





Driving Value with Financial Close Management

Improve Controls and Visibility, Reduce Risk- Control user access and enforce segregation of duties with business-driven rules. Financial Close Management also reduces the risk of fraud with continuous monitoring of master data, setup, and transactions.

Run The Finance & Accounting Function Better– Controllers, CFOs, and Accounting leaders can trust a single source of financial information across departments, entities, and geographies. Accounting end-users work efficiently from a unified and intuitive user experience.

Gain Operational Efficiencies, Speed to Close– Financial Close Management reduces cost and complexity by managing global accounts and processes within one system that integrates directly with the ERP system. BlackLine aligns processes with best-practice frameworks and automated controls.

The Unified Cloud for Finance and Accounting- From one cloud-based platform, all BlackLine products work together seamlessly sharing datasets and workflows-all from one intuitive user interface. BlackLine technology is the only unified cloud platform built specifically for Finance and Accounting.