

CERTINIA FINANCIALS & FAST CLOSE AUTOMATION

OVERVIEW: Accelerate your financial close and gain real-time cash flow visibility with automated, connected accounting.

1. BUSINESS FRICTION

Current operational roadblocks and pain points.

■ Delayed Reporting

The month-end close takes weeks due to disconnected systems and highly manual data consolidation.

■ Blind Cash Flow

Finance lacks a real-time view of cash flow, making it difficult to optimize working capital and investments.

■ Manual Reconciliation

Accounting teams waste countless hours manually reconciling data between sales and finance ledgers.

2. OPPORTUNITY

The AblyPro mechanism deployed to modernize operations.

■ Financial Dashboards

Deliver prebuilt financial dashboards that provide an instant, real-time pulse on corporate financial health.

■ Automate Reporting

Automate the generation of income statements, balance sheets, and cash flow reports directly from the GL.

■ Revenue Recognition

Streamline and automate complex revenue recognition rules (ASC 606 / IFRS 15) to ensure total compliance.

3. OUTCOME

Measurable business value and financial returns.

▶ Faster Financial Close

Drastically reduce the time it takes to close the books, freeing up the finance team for strategic analysis.

▶ Better Visibility

Gain absolute, real-time visibility into cash flow and financial performance across the entire business.

▶ Increased Margins

Enforce strict financial controls and data accuracy, eliminating the risk of manual spreadsheet errors.

