

FIS FINANCIAL CLOSE MANAGER

Streamline and accelerate the close

Managing the close process with spreadsheets will put your finance team under huge pressure every month and expose you to many unforeseen risks throughout. Isn't it time to move beyond manual processes?

FIVE SIGNS OF A BROKEN FINANCIAL CLOSE PROCESS



FIS FINANCIAL CLOSE MANAGER CAN HELP

A CENTRALIZED, STANDARDIZED CONTROL FRAMEWORK



Persona-driven account sign-off for an account or group of accounts by individuals and/or teams

CERTIFICATION MODELS AND CHECKLISTS



Use certification models to define the standard structure and process controls a group of accounts must follow for compliance

BALANCE SUBSTANTIATION



Verify closing balances via document, comment and activity-level tracking

NEAR REAL-TIME STATUS TRACKING AND NOTIFICATIONS



Track the status of every task as well as the progress of the end-to-end close process

WITH FINANCIAL CLOSE MANAGER, YOU CAN:

- CONSOLIDATE** – Manage the entire financial close process and align people, processes and supporting documents with a cloud-based, fully managed service
- CONNECT** – Seamlessly integrate with leading general ledger and sub-ledger applications
- CONFIRM** – Substantiate balances via document, comment and user activity tracking
- COLLABORATE** – Improve team collaboration and accountability with account-level SLA management, as well as tracking and maker/checker capabilities for crucial period end tasks
- CONTROL** – Track the entire process with a centralized account inventory and near real-time dashboard reporting

DISCOVER A BETTER FINANCIAL CLOSE

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