

# Transactional Finance

- Are your finance costs going through the roof?
- Do you face a large and growing number of manual transactions? Are you aware that this introduces a high risk of errors and extends the close processes?
- Do you face difficulties in providing timely, accurate and meaningful financial and operating information at the end of each period?
- Are you sure that you record all revenue transactions in your accounting systems? Or do you seek an increased integrity of your revenues?
- Does the current governance structure of your finance department really support operational efficiency?

Transaction processing offers the opportunities to create value and reduce costs all at the same time. But getting it right requires an intimate understanding of the business, which many finance organisations lack.

## How we can help?

Our services are designed to help CFO's in their efforts to:

- Design and implement processes and technology to **optimize the processing** of general ledger and sub ledger **transactions** on an ongoing basis;
- Design processes to optimize accounting transaction processing in the areas of **internal control**, access and IT controls and **segregation of duties**;
- Assess the current state of the finance processes and systems through **benchmarking** and best practice comparison;
- **Automate the transactional activities** to concentrate the effort on value-adding activities.

## Bottom-line benefits

- More **reliable** "industrialized" **finance processes**;
- Increased **productivity** at reduced costs;
- Understanding of current performance levels;
- Strengthened **organizational focus** on performance issues;
- Enhanced input/output ratio of the finance processes;
- Significant **performance improvement** opportunities;
- Taking **cost** out of transaction processing while mining the flow of information for valuable business opportunities.

## Benefits of optimizing Transactional Finance Processes

