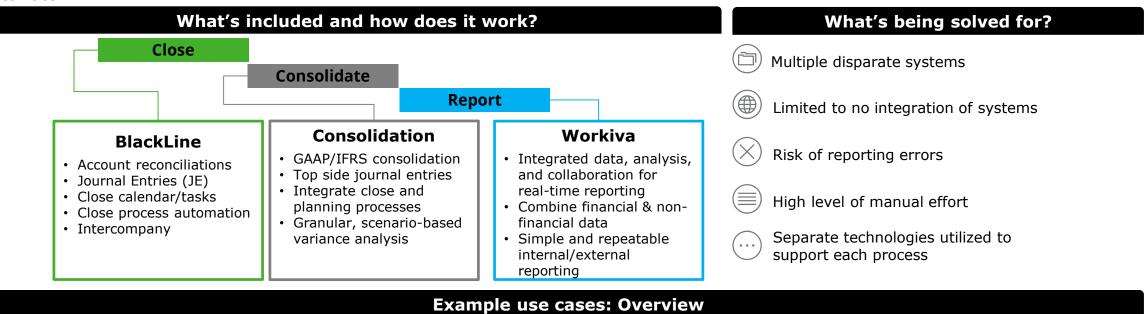
Deloitte.

Connected Finance Cloud – Facilitating a "touchless" financial close, consolidate, and report cycle.

Connected Finance Cloud enables clients to continue their journey toward a "touchless" close-to-report cycle by establishing real-time connectivity between their consolidation, reconciliation and reporting solutions. By utilizing Workiva's API ChainBuilder to connect Workiva's Reporting Cloud and Blackline's Continuous Accounting Hub with the Company's consolidation engine, customers gain real-time visibility into changes impacting reconciliation and reporting activities.



Topside Journal Entry

Topside JEs posted in a consolidation system can go undetected, creating additional work cycles as accountants scramble to identify why accounts are suddenly out of balance. With integration between all 3 solutions, balances can be updated across all systems in near real time, mitigating the challenges that topsides are known to cause.

US GAAP to Statutory Reporting

Planful consolidation can generate US GAAP and IFRS-compliant financial statements, and BlackLine can be leveraged to reconcile those outputs to assure their accuracy. Workiva can then centralize and manage the reporting process for multiple jurisdictions.

Missing Journal Entry

A manual close is a chaotic close and it is not uncommon for tasks to be missed and emails to be lost. In the case of a missing journal entry, the financial statements may contain material errors that go unrecognized during the close

This publication contains general information only and Deloitte is not, by means of this publication, rendering accounting, business, financial, investment, legal, tax, or other professional advice or services. This publication is not a substitute for such professional advice or services, not should it be used as a basis for any decision or action that may affect your business. Before making any decision or taking any decision or taking any action that may affect your business, you should consult a qualified professional advisor. Deloitte shall not be responsible for any loss sustained by any person who relies on this publication. As used in this document, "Deloitte" means Deloitte & Touche LLP, a subsidiary of Deloitte LLP. Please see www.deloitte.com/us/about for a detailed description of our legal structure. Certain services may not be available to attest clients under the rules and regulations of public accounting. Copyright © 2022 Deloitte Development LLC. All rights reserved.