FIS FINANCIALITY 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 CERTIFICATION MODELS AND CHECKLISTS

BALANCE SUBSTANTIATION NEAR REAL-TIME STATUS TRACKING AND NOTIFICATIONS





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



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



document, comment and

activity-level tracking

Verify closing balances via



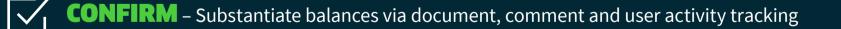
Track the status of every task as well as the progress of the end-to-end close process

WITH FINANCIAL CLOSE MANAGER, YOU CAN:

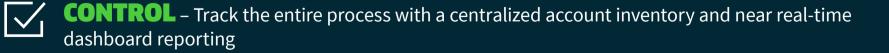


CONSOLIDATE – Manage the entire financial close process and align people, processes and supporting documents with a cloud-based, fully managed service

CONNECT – Seamlessly integrate with leading general ledger and sub-ledger applications



COLLABORATE – Improve team collaboration and accountability with account-level SLA management, as well as tracking and maker/checker capabilities for crucial period end tasks



DISCOVER A BETTER FINANCIAL CLOSE



www.fisglobal.com



getinfo@fisglobal.com





linkedin.com/company/fis



ADVANCING THE WAY THE WORLD PAYS, BANKS AND INVESTS™