



Is Your Reconciliation Process Like a Box of Chocolates?

You Never Know What You're Gonna Get.

“Did my international entities complete their reconciliations on time this quarter?”

“Is my staff going to remember to clear those review notes?”

“Are accounts being reconciled correctly?”

“Will there be any last minute adjustments this month?”

“Do I have everything scanned and tidied up in my shared drive?”

“I can always find the supporting invoice in one of those binders if I need them. Or can I?”

“Why is my team so often bogged down by administrative work?!”

Leave the Surprises to the Chocolatiers.

SkyStem's ART minimizes surprises and uncertainties in the reconciliation process by:

- ✓ Helping the Accounting team complete reconciliations efficiently and accurately.
- ✓ Automating key internal controls over financial reporting to save time and strengthen the control environment.
- ✓ Eliminating work that is highly repetitive, error prone and purely administrative in nature.
- ✓ Presenting Management with dashboards, reports and real-time updates on status, variances and other exceptions.

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