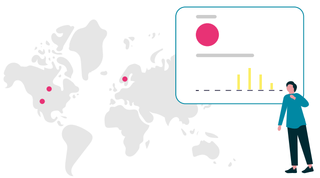
# Closing

# Speed up and take ownership of your accounting closing process

**Turn your financial closing process into a smooth and efficient experience**

- Eliminate manual interventions
- Automatically analyse accounting data from your various ERPs
- Optimise controls and reviews with a unified approach
- Manage your accounting closing process easily and efficiently

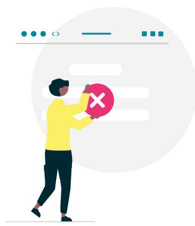


## Reliability & completeness

ERP, chart of account or language agnostic
Full integration of the GL
Harmonisation of procedures

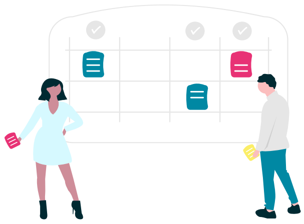
## Time savings

100% customisable core model
Drill-down to individual accounting entries
Leverage insights from previous periods



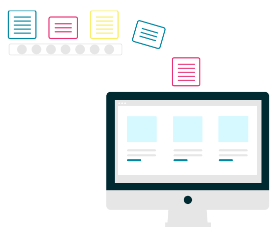
## Proactive analysis

Analytical review
Accelerate analysis
Enhanced detection of atypicals powered by AI



## Collaboration

Task allocation and workflows
Centralisation of supporting documents
Comment to individual accounting entries



## Management & efficiency

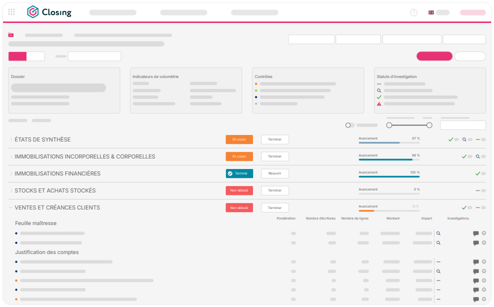
Individual and group dashboards
Review statuses
Flexible monthly work programs
Accounting closing process calendar

# Structure your processes
# Secure your data
# Accelerate your accounting closing

**6 days**
/ year / accountant
saved on average

**x 5**
average ROI
over 3 years

**38**
different ERPs
already explored

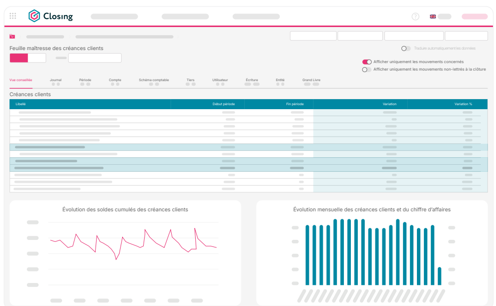


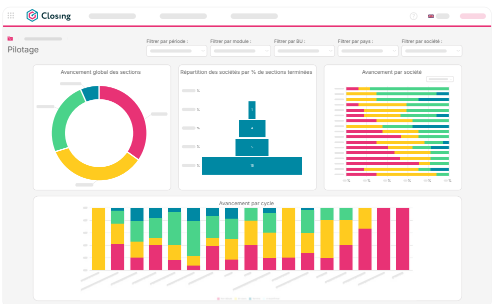

## Structure based on a customisable core model

- Balance sheet and income statement
- Standardised organisation by accounting cycles
- Lead schedule for balance sheet/P&L, analytical reviews, account justifications, anomaly checks
- Work programs
- Summary report

## Accelerated analyses

- Analytical review
- Pre-filled reconciliation tables
- History of unmatched entries
- Drill-down to entries level, thematic views, filters, comments, and statuses by accounting entry...




## Optimised management

- Control and closing process schedules
- Progress tracking
- Centralised management: consolidated progress overview and direct access to subsidiary information

**Find out more:**
sixthfin.com

Sixthfin

*Sixthfin offers an intelligent platform for risk detection and process optimisation, driven by data and enhanced by AI, serving finance, control, and audit professionals. Because well-managed data does not merely inform: it transforms the way you decide.*