



Integrating the Office of Finance



Rise above the status quo and break through the traditional walls that silo the Office of Finance from the rest of the enterprise.

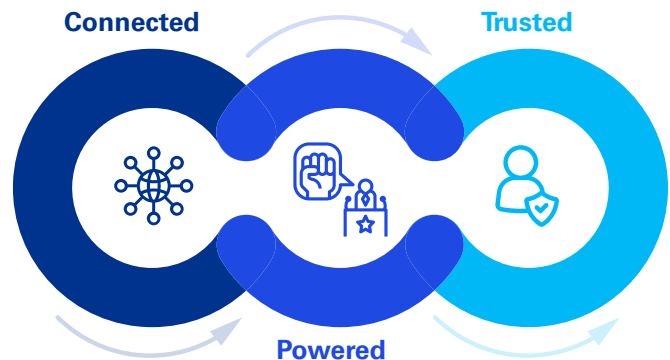
In today's business environment, change is a constant and appears at an unprecedented speed. The Office of Finance can no longer be siloed within the organization in terms of data, reporting, and meeting stakeholder expectations. Facing a growth of data that must be analyzed and attested to by stakeholders across the business, as well as additional risks driven by a variety of factors, Finance leaders need to ask "how can my team collaborate with my business partners to adapt to a more demanding business environment?" Simply put, Finance needs to be a more agile, collaborative, and impactful business partner.

Without a well-designed process supported by the right technology, organizations will continue to expend a high degree of effort to "connect the dots" between Finance and the rest of the enterprise. Whether it be for manual tasks such as the collection and review of data, review of journal entries and supporting documentation, or creation of reports for routine close needs, Finance must capitalize on available technology solutions to digitally transform their processes.

To address these challenges, KPMG LLP (KPMG) has partnered with Trintech and ServiceNow to bring an integrated solution that supports financial and nonfinancial close needs. Together, we help

Finance leaders transform their organizations to dramatically improve transparency, efficiency, and communication, both across Finance functions and other areas of the business.

Connected. Powered. Trusted. drives the work KPMG professionals do to help clients build a future-ready business based on stronger connections between customers and experiences, the power of technology, and a balanced approach to risk. KPMG's services coupled with Trintech's CadencyDirect® solution and the ServiceNow platform enable organizations to transform Finance and integrate with the broader enterprise, working toward a future that is Connected. Powered. Trusted.



Connected

- Enable people, data, and technology to interact and achieve new levels of productivity and value creation by extending workflow for the financial close beyond the core Finance team, facilitating collaboration in the ServiceNow Platform for the entire organization
- Ex: Send workflows to non-Finance teams to notify them of upstream or downstream dependencies on the close, such as a technology issue impacting a user's ability to complete a reconciliation

Powered

- Harness integrated technologies with leading business practices for a smarter, faster path to scalable Finance functions
- Ex: Leverage a repository of leading Record to Report (R2R) practices across service delivery, people, process, technology, data, and controls to build a best-in-class R2R function

Trusted

- Embed a balanced and forward-looking approach to risk into your Finance transformation journey, securing stakeholder confidence that enables responsible growth, bold innovation, and accelerates your transformation
- Ex: Align all three lines of defense by mapping financial control activities within CadencyDirect to ServiceNow's Integrated Risk Management, creating greater control visibility

Discover CadencyDirect

Trintech is an Elite Partner of ServiceNow and a proven leader in financial close solutions. CadencyDirect by Trintech is the only native Built on Now® application that is designed specifically for the unique needs of the Office of Finance, increasing the level of standardization, visibility, control, and automation of the entire R2R process.

CadencyDirect provides an R2R platform that replaces manual and siloed processes with digital workflows that fully enhance account reconciliations, standardize close management tasks and timelines, automate journal entries with proper controls, manage intercompany reconciliations, and provide access to artificial intelligence solutions.

With CadencyDirect, ServiceNow's global enterprise customers can create transparency and integrate Finance with other areas of the business. Users can leverage the power of workflows and automate high-effort processes to support assessing and managing both financial and nonfinancial risks with its integration to ServiceNow's GRC capability. Additionally, CadencyDirect can be used to support Environmental, Social, and Governance (ESG) reporting processes and needs.

By strategically approaching Finance transformation and employing the power of CadencyDirect on the ServiceNow Platform, organizations are able to effect long-lasting change. Performing this at scale and providing the right level of visibility into financial and nonfinancial close processes is a challenge for which KPMG is prepared to support our clients.

Transform with the help of KPMG, Trintech, and ServiceNow

As alliance partners, KPMG, Trintech, and ServiceNow collaborate to think both deeper and broader to solve your unique challenges in integrating Finance with the rest of the enterprise. Our combined offering helps organizations not just meet and conquer challenges while addressing dynamic risks, but evolve and apply reliable frameworks for workflows across the entire enterprise.

Ultimately, our joint efforts provide an umbrella of support for your Finance transformation by delivering on the tested approach of Connected. Powered. and Trusted.

Some or all of the services described herein may not be permissible for KPMG audit clients and their affiliates or related entities.

To learn more about how we can support your organization, contact us today.

Contact us

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