

ERP Integration

Speed up your close and increase accuracy, automation, and consistency when you integrate your ERP with BlackLine.

Your ERP is an indispensable tool in your organization's financial strategy, from coordinating myriad accounting processes to ensuring compliance, tracking the bottom line to reporting to stakeholders. Despite the power of your ERP systems, there are still functionality gaps in core financial processes—gaps that consume valuable time and increase the risk of errors.

At its core, your ERP system is designed to verify complex transactional information, not validate it. While it can automate many accounting processes, it was never designed to handle everything, especially when it comes to your financial close. These challenges only multiply when an organization operates multiple different ERPs, as end-users wrestle with consistency and understanding across disparate financial systems. Additionally, ensuring data compatibility and integration between multiple systems traditionally places a big burden on IT teams, which also increases the potential for error.

Your ERP is an important part of ensuring a fast, error-free close, which is critical to your organization's compliance record, bottom line, *and* reputation. While some systems can help with specific segments of the financial close and are indisputably critical to back office finance management, your ERP *can't do it all*.

The Solution

BlackLine plugs gaps in finance and accounting by automating transaction matching, account reconciliations, and intercompany transactions *and* improves the workflow and visibility of tasks during the entire close.

The Results

Real-time visibility into the status and accuracy of your close, streamlined workflow and task management, and a reduced burden on already strapped accounting and IT resources.

Many ERPs One BlackLine

BlackLine integrates with multiple ERPs to ensure a global, secure, and unified financial close.



ORACLE



Many organizations run multiple ERP systems or multiple instances of a single ERP system. In this type of landscape, information and business processes often remain siloed. Integrating each of these systems with BlackLine brings consistency and visibility for your financial close, across the organization. ERP integration with BlackLine delivers a consistent experience for everyone involved in financial close management, regardless of the ERP their entity uses.

Business Impacts

- **Unified user experience.** BlackLine's unified cloud solution means that all of your users work within the same experience, whether you are using one or multiple ERPs.
- **Gain real-time visibility of all transactions for all accounts.** Easily view ERP GL and bank statement transactions side by side; access ERP account details securely in BlackLine.
- **Dramatically increase efficiency.** Reconcile millions of transactions—in less time—directly in BlackLine, with automated data imports, matching, and exception handling.
- **Free up IT resources.** Out-of-the-box “connectors” and ERP partnerships make implementing across multiple ERPs easier and allow IT teams to work on truly critical projects, instead of rote tasks.
- **Reduce risk.** Improve accuracy and avoid formula and formatting errors common to any manual data import process.