



Intercompany is complex. Your software shouldn't be.

CLEARSULTING AND BLACKLINE

If you've undergone a technology implementation, you've probably heard—and maybe experienced firsthand—that software isn't a silver bullet. It's a helpful tool, but only when set up is tailored to your business, goals, and ways of working. And if you're not correctly calibrated for success at go-live, things often get more difficult with new releases, enhancements, and organizational changes down the line.

That's especially true of a tool like BlackLine—with modules that touch complex, data-driven, and often global financial processes like intercompany. If you're not seeing the ROI you'd hoped on your implementation, these challenges may sound familiar.

It may be time to take a closer look if...



Your teams are manually preparing intercompany transactions, reconciliations, or settlements



Your business rules are hard-coded and complex, often with inconsistent reference fields



Your strategic ERPs are only partially integrated in BlackLine



KPI dashboards (like for transaction volume, match rate, and cycle time) are not trusted



You're struggling with your audit trail, and reviewers often flag insufficient evidence



A recent acquisition has doubled your legal-entity count—with new entities still on legacy ERPs



Previously deployed ICH Templates were custom built for specific requirements—instead of adopting BlackLine standards

How we can help

Our goal? To help you unlock advanced analytics capabilities that provide actionable insights into your intercompany transactions—so your team can work smarter, not harder.



Assessment and roadmap: Together, we'll revisit your processes, diving into the root cause of errors and delays. Then, we'll develop a game plan for reconfiguration that sets your organization up for success across all regions and businesses.



Optimization and modernization: New features are released quarterly—and we'll get you up to speed with updated integrations, connectivity, and templates so you can take advantage of improved automation, real-time reporting, and better integration with existing ERP systems.



Compliance adherence: We'll help align with leading practice and adhere to evolving regulations, setting up a platform that scales with you. That includes establishing a framework to systematically enforce process and policy—driving user adoption and eliminating complex, custom configurations.



ROI tracking: We'll help you align on meaningful KPIs and metrics so you can celebrate the value of your investment.

Food for thought

Before you optimize, consider what success would look like for your team. Here's some questions to get you started.

1. Do we have the right people trained?
2. What are our current challenges?
3. What are our business goals?
4. Are we currently using our systems to their full potential?
5. How are we supporting a continuous improvement mindset for our organization?

Why work with us?

As an award-winning BlackLine partner, we bring:

- Deep technical specialization in BlackLine
- Financial close process knowledge, toolkits, and accelerators to integrate BlackLine in the right way for your team
- Strong project delivery capabilities to execute high-quality implementations
- A scalable, user-focused approach
- Relationships across BlackLine
- Data and mindshare at every step of the process to keep your organization looking forward
- Agility, flexibility, collaboration, and speed

Get started

Ready to get the answers you need in your data? We're here.

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