

The Connected Close with BlackLine & Workiva

Accountants should no longer have to burn the candle at both ends while suffering through a manually driven month end. As the accounting and finance capabilities of ERPs are maturing, leading companies are investing in purpose-built solutions designed specifically for Accounting and Finance to drive further productivity.

These solutions help automate consolidation, reconciliation, and reporting, and are delivering a new level of efficiency and reduced risk within these discrete functions.

BlackLine, a leader in reconciliation and financial close automation and Workiva, the leader in connected reporting, have partnered to bring their customers and the broader market the capability to drive greater efficiency, transparency, and assurance across the record-to-report process.

Unified Record-To-Report

SAP, Oracle, Microsoft Dynamics, NetSuite	BlackLine	Planful, SAP Business Planning & Consolidation, Anaplan	Workiva
<ul style="list-style-type: none">ERPGeneral LedgerSubledgerAPARInvoicing	<ul style="list-style-type: none">Account ReconciliationHigh-Volume Transaction AnalysisClose Process StandardizationUnified Journal Entry ProcessFinancial Close Automation	<ul style="list-style-type: none">PlanningConsolidationReporting	<ul style="list-style-type: none">DisclosureReporting



Integration Benefits & Capabilities

RECONCILED REPORTING

Leverage BlackLine to validate balance sheet source system amounts and view account reconciliation status directly within Workiva.

JOURNAL ENTRIES

Create journal entries within Workiva and import them into BlackLine with full auditability for faster approvals and posting back to your GL.

POLICIES & PROCEDURES

Workiva provides a robust platform for managing policies and procedures which can easily be referenced within BlackLine.

OPERATIONAL REPORTING

Unlock BlackLine's wealth of financial and operational data for use in Workiva board books, managerial presentations, and other reporting needs.

After investing billions of dollars in ERPs, companies are still struggling to manage the efficiency of the financial close. Today's close environment has never been more complex, due to more data, more regulations, and shorter deadlines.

Connecting the power of the complementary Workiva and BlackLine platforms, teams can reduce risk and increase trust in their numbers from record to report, drive greater visibility and control over these processes, and transform their financial close and reporting.

About BlackLine

Companies come to BlackLine because their traditional manual accounting processes are not sustainable. Our cloud-based solutions and market-leading customer service help companies move to modern accounting by unifying their data and processes, automating repetitive work, and driving accountability through visibility. BlackLine provides solutions for financial close management, accounting automation, and intercompany governance, helping large enterprises and midsize companies across all industries do accounting work better, faster, and with more control. For more information, please visit www.blackline.com.

About Workiva

Workiva Inc. (NYSE: WK) simplifies complex work for thousands of organizations worldwide. Customers trust Workiva's open, intelligent, and intuitive platform to connect data, documents, and teams. The results: improved efficiency, greater transparency, and less risk. For more information about Workiva (NYSE:WK), please visit workiva.com.

