BlackLine

BlackLine Solutions for SAP
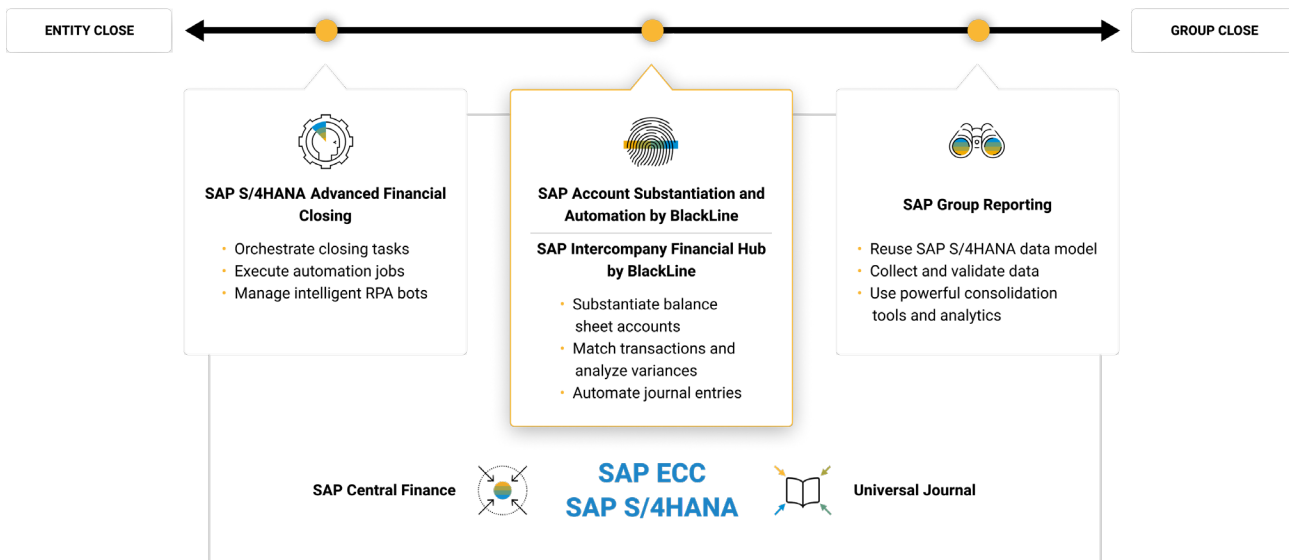
BlackLine is part of your SAP
financial mission control center.

SAP Pinnacle Awards 2021 Winner
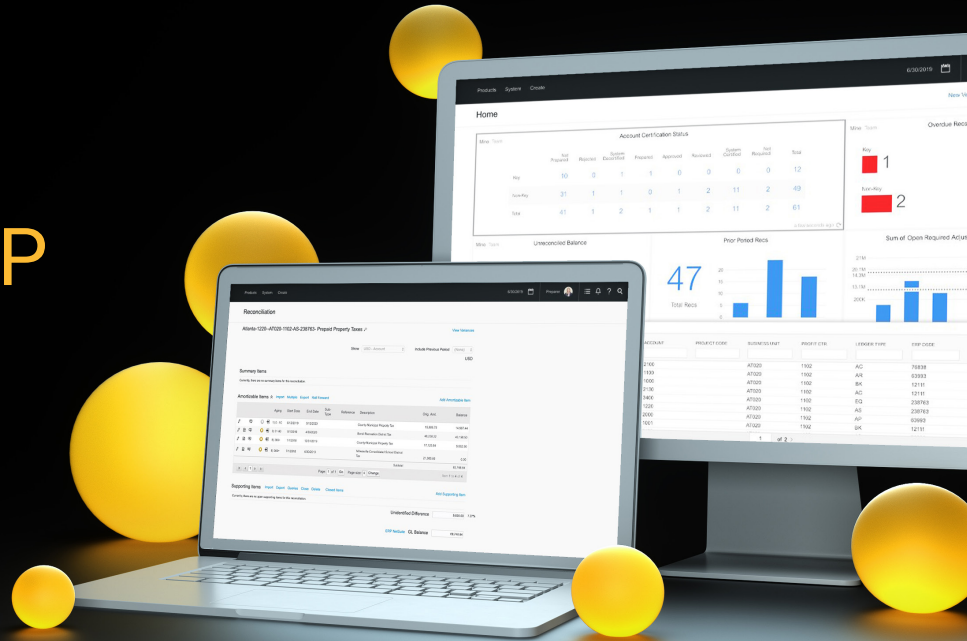
Leaders in accounting and finance today face unprecedented demands. They are expected to close the books on time and accurately, while also supporting their organizations' strategic objectives. While SAP ECC and SAP S/4HANA address many processes that impact Accounting, most accounting organizations have a technology whitespace in the "middle" of their record-to-report processes where source data is manipulated in spreadsheets, workflows and key controls are manual, and information is stored in shared drives or email.

BlackLine's cloud solutions complement SAP Solutions, like SAP ECC, SAP S/4HANA, and other SAP software as a part of an end-to-end offering for Finance. BlackLine solutions address the traditional manual processes that are performed by accountants outside of the ERP, often in spreadsheets.

SAP does a lot. **BlackLine does the rest.**

ENTITY CLOSE ——————————————————————→ GROUP CLOSE

SAP S/4HANA Advanced Financial Closing
- Orchestrate closing tasks
- Execute automation jobs
- Manage intelligent RPA bots

SAP Account Substantiation and Automation by BlackLine

SAP Intercompany Financial Hub by BlackLine
- Substantiate balance sheet accounts
- Match transactions and analyze variances
- Automate journal entries

SAP Group Reporting
- Reuse SAP S/4HANA data model
- Collect and validate data
- Use powerful consolidation tools and analytics

SAP Central Finance

**SAP ECC
SAP S/4HANA**

Universal Journal

SAP® Solution Extension

Top Use Cases

BALANCE SHEET SUBSTANTIATION
Ensure completeness and accuracy, unify supporting documents and comments, and embed workflows, controls, and policies and procedures.

TRANSACTION MATCHING
Automate millions of detailed reconciliations, configure business rules, adopt Continuous Accounting, and shift resources to focus on exceptions.

JOURNAL ENTRY MANAGEMENT
Centralize processes across the enterprise, automate recurring entries, integrate with SAP and other ERPs, and streamline audit testing.

INTERCOMPANY GOVERNANCE
Centralize policies, transactions, and reporting globally, aggregate data, reporting, and supporting documentation, and facilitate processes from initiation to netting and settlement.

Business Impacts

Maximize efficiency for a faster close by streamlining reconciliation and other financial close processes through automation of data imports, matching, and exception handling.

Standardize process and optimize quality using certification checklists, rules-based alerts, tiered approval workflows, and close task assignment and schedule management.

Enforce controls and reduce risk with embedded segregation of duties, user access controls, rules-based fluctuation analysis, and automatic journal validation.

Enhance visibility with real-time, enhanced reporting, and view supporting documentation directly in reconciliations and journals instead of searching for papers in lost binders.

Integrate with your systems including one or many SAP instances, or multiple non-SAP instances. The BlackLine platform integrates with any system for a unified experience.

Get More Out of SAP. Easily view SAP general ledger and bank statement transactions side by side and quickly access SAP account details directly and securely in BlackLine.

Results with SAP & BlackLine

SAP's cloud solution extensions by BlackLine help accounting teams save time, reduce risk, and create capacity to support their organizations' strategic objectives.

Leading companies like Coca-Cola, Hershey's, CNH Industrial, and 60% of the Fortune 50 are among thousands of customers that trust BlackLine to deliver complete and accurate results.

99% of transactions matched automatically

85% reduction in time spent on reconciliations

70% faster monthly close

BLACKLINE

SAP Solution Extension

BlackLine & SAP

SAP Solution Extensions are strategic third-party solutions developed by independent software partners which offer innovative cross-solution and cross-industry functionalities that complement your SAP business solutions.

Initiated by SAP
Partner selection is rigorous and initiated by SAP only. In a vast ecosystem of partners, less than 1% are recognized as a solution extension.

Premium Qualified
SAP premium qualifies solution extensions. This required and rigorous testing ensures maximum performance and user experience.

Integrated Roadmaps
The solutions are integrated into the SAP product roadmap. SAP solution management and BlackLine product management work together to ensure product roadmap alignment.

Better Together

800+ Joint Customers
SAP and BlackLine jointly serve over 800 customers

Award-Winning Partnership
BlackLine has been recognized with an SAP Pinnacle Award: 2021 Partner of the Year – Solution Extensions.

RISE with SAP
Solution Extensions from BlackLine complement RISE with SAP

BLACKLINE

SAP Solution Extension