



Enterprise-wide transparency,
governance and control across
the entire **R2R** process



cadency®

About Cadency®

With Cadency from Trintech, financial executives have access to the world’s only financial governance solution that weaves all Record to Report (R2R) activities into a single, seamless process. The result—a suite of risk-reducing financial transformation solutions that grow and expand with your needs while reducing the length of your close cycle.

From the time a transaction occurs through financial statement issuance, Cadency greatly improves visibility and empowers continuous process improvements in account reconciliation, journal entry, close management, compliance, intercompany management and reporting.

RECONCILIATION

Cadency’s Certification automates all matching through GL balance verification and approval processes, eliminating the use of offline error-prone spreadsheets. Its risk-intelligent rules continuously monitor account activity while eliminating work from the corporate calendar and identifying opportunities for improvement. Now, you’ll be able to exceed quality and compliance standards while also streamlining your entire reconciliation process.

COMPLIANCE

Cadency’s Compliance solution ensures corporate and regulatory compliance including SOX, HIPAA, FERC/NERC, security standards, sustainability projects, and more by implementing your financial governance model throughout the entire Close process.

INTERCOMPANY

Trintech’s Intercompany Reconciliation solution greatly improves the accuracy, efficiency, and visibility of your activities between entities. Regardless of the number or type of entities and ERP systems involved, our solution has the power and flexibility to greatly reduce employee burden by allowing approvals at a voucher level and automatically processing a larger number of accounting transactions, even across multiple GLs.

JOURNAL ENTRY

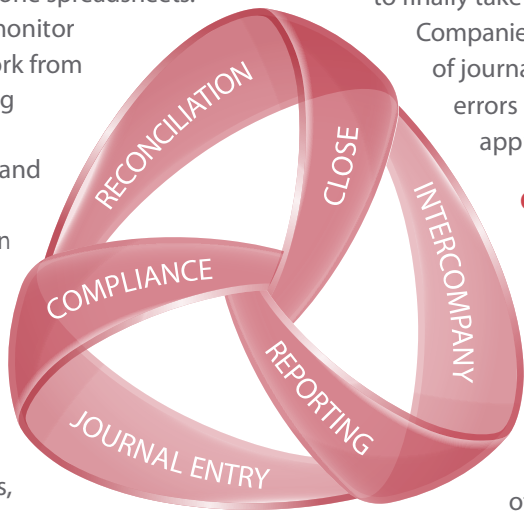
Cadency’s Journal Entry solution provides governance and management oversight, allowing organizations to finally take control of the journal entry process. Companies can significantly increase the efficiency of journal entry process, while reducing risk of errors and ensuring compliance with approved policies.

CLOSE MANAGEMENT

Your Office of Finance must be able to remove as many inefficiencies as possible as you work to positively contribute to the financial health of your organization. With Cadency’s Close, you can determine the root cause of any close cycle delays and stop them from wasting your employee resources.

FINANCIAL AND DISCLOSURE REPORTING

Trintech Disclosure Management® will allow you to gain more control over and stronger visibility into your financial and disclosure reporting for both external audiences, such as the SEC, and internal audiences, such as your board of directors and executive team members.



For additional information on any of the processes shown above, please visit our resources section on www.Trintech.com.

“With the touch of a button, Trintech’s Certification solution allows me to analyze the risks and opportunities present in the balance sheet.”

Dr Pepper Snapple Group

CLOUD

Accelerate your Financial Transformation from the Cloud

Today, countless organizations are turning to the cloud to modernize their financial processes and they’re benefiting significantly from the long-term cost savings of this technology. In fact, according to Gartner, Cloud will be the “default option” for software deployments by 2020.

Cloud applications, such as Cadency, greatly reduce Total Cost of Ownership (TCO) by eliminating upgrades, hardware, heavy reliance on corporate IT departments, and unpredictable spending. Now, you can focus less on technology and more on financial transformation.

“We wanted to innovate and create a world-class reconciliation platform. And we did just that: the team delivered the project on time and under budget, and more importantly, improved the day to day operations of our finance organization.”

AztraZeneca

RISK INTELLIGENT ROBOTIC PROCESS AUTOMATION (RIRPA)

Reduce Workload Peaks and Risk with RIRPA™

The primary goal of every finance organization is to produce non-restatable financial statements and some organizations see Continuous Accounting as an automated way to meet this objective.

However, this approach does just what the name implies; it creates a continual stream of work that only makes their close process slightly more efficient by reducing a handful of manual tasks.

What’s more - it doesn’t actively help control risk.

To remedy this issue, Trintech has developed Cadency around Risk Intelligent Robotic Process Automation (RIRPA). RIRPA actively controls the rising risk associated with certifying accurate data while significantly reducing manual tasks. The risk tolerances are configured to your company's unique specifications prior to implementation.

By using your organization’s policies and tolerances to run activities, only notifying a person when there is a notable issue to be resolved, you can easily increase your control over the close process while decreasing the associated costs and time required to complete the process.



Commitment to Customer Success

Trintech's Customer Success Team is comprised of experienced accounting professionals and subject matter experts; their passion and know-how ensure that the design and support of your Cadency solution will maximize its benefits and strengthen the overall return on your investment.



We prescribe a proven implementation methodology to all of our customer projects to ensure that we deliver a high standard of professionalism in an efficient and effective manner. By providing advice on best practices along the way, we create a proven solution configured to your specific requirements. We are committed to your success, and we would love to work with your team to make sure that all of your financial transformation objectives are met in full.



24X7 SUPPORT

Trintech offers hands-on local delivery and 24x7 follow-the-sun support for all of our customers in over 100 countries and six continents.



WEBINARS

We continuously host webinars with experts on Record to Report best practices to help you improve the effectiveness and efficiency of your close cycle. Register today for one of our upcoming events by visiting our website!



BLOG, EBOOKS, VIDEOS

Trintech has developed a wide variety of resources to help you with every aspect of your financial transformation. Visit our website (www.Trintech.com) to view our resource library today.

About Trintech

Trintech, Inc. pioneered the development of Financial Corporate Performance Management (FCPM) software to optimize the Record to Report process. From high volume transaction matching and streamlining daily operational reconciliations, to automating and managing balance sheet reconciliations, close task management, journal entries, bank fee analysis, reporting, governance, risk and compliance.

Trintech's portfolio of financial solutions, including Cadency®, Trintech Disclosure Management®, ReconNET™, T-Recs®, UPCS® and SmartAnalysis® help manage all aspects of the financial close process.

Over 1,700 clients worldwide—including the majority of the Fortune 100—rely on our cloud-based software to increase efficiency, reduce costs, and improve governance and transparency across global financial organizations.

Headquartered in Dallas, Texas, Trintech has offices in the United States, United Kingdom, Australia, France, Ireland, the Netherlands and the Nordics, as well as strategic partners in South Africa, Latin America and Asia Pacific.

To learn more about Trintech, visit www.trintech.com or connect with us on LinkedIn, Facebook and Twitter.

CORPORATE HEADQUARTERS

Trintech, Inc.

15851 Dallas Pkwy, Suite 900
Addison, TX 75001
(800) 416-0075
(972) 701-9802

EMEA Office

2nd Floor
4-6 Throgmorton Avenue
London EC2N 2DL
+44 (0) 20 7628 5235

www.Trintech.com

