



## BlackLine Services

The rapidly changing business landscape requires leaders to access financial data more quickly and accurately than ever before. Enabling the systems and automation necessary to deliver accurate data is key for high-performing organizations. Riveron helps clients leverage the BlackLine platform to automate the financial close process. Our certified implementers customize, implement, and optimize BlackLine to streamline and scale your business.

### Common Client Challenges

- ▶ Low levels of auto-reconciliation
- ▶ Inefficient close process
- ▶ Delayed go-live and underutilized modules
- ▶ Inadequate template utilization
- ▶ Minimal automated extracts created
- ▶ Insufficient user training and adoption

### Our Services:

- ▶ Software implementation
- ▶ Future state design
- ▶ System optimization
- ▶ Master data cleansing and management
- ▶ Policy and procedure development
- ▶ Project and change management
- ▶ User training and adoption
- ▶ Post-implementation system assessment

## REPRESENTATIVE ENGAGEMENTS



# \ How We Help

By understanding your business first, Riveron's proven, hands-on approach determines how best to enable the BlackLine platform to yield the greatest return on your investment.

As an extension of your team, Riveron can mobilize quickly, help drive execution, and adapt to the evolving needs of the project.

## 1 Planning

- ▶ Current state analysis
- ▶ Future state design
- ▶ Custom project plan development
- ▶ Change management approach plan

## 2 Configuration

- ▶ Global system settings recommendations
- ▶ IT requirements coordination
- ▶ Data import management
- ▶ User acceptance testing
- ▶ Production migration

## 3 Training & Support

- ▶ Power and local user training
- ▶ Policy and procedure documentation
- ▶ User and system support

## THE RIVERON ADVANTAGE

Working as an extension of the organization, we help our clients address their unique needs and reach unimagined potential.

- ▶ Practical experience leading BlackLine projects with business process expertise
- ▶ Full range of integrated services across finance, accounting, and operations
- ▶ Delivery of solutions that make an immediate impact and lasting change
- ▶ Ability to seamlessly scale resources up or down as the engagement dictates
- ▶ Credibility in the marketplace through a proven track record of success

## RIVERON

*Riveron is a business advisory firm specializing in accounting, finance, technology, and operations. We partner with our clients to elevate performance and expand possibilities across the transaction and business lifecycle.*



Accounting  
Advisory



Accounting &  
Finance Operations



Capital Markets  
& Divestitures



Performance  
Improvement



Restructuring &  
Turnaround



Tax  
Advisory



Technology  
Enablement



Transaction  
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