

WHERE FINANCE TEAM TIME GOES

Before and After a Scoped Move from GP

PROBLEM



BUSINESS CENTRAL

Manual Journal Entries

- Journals used to correct timing, allocation, and reporting gaps
- Adjustments often added late in close

- More automated transaction flows with fewer manual touchpoints
- Issues identified earlier in the close cycle

Spreadsheet-Based Reporting

- Excel required for consolidations and management reporting
- Multiple report versions maintained manually

- Core reports generated directly in the system
- Less time rebuilding reports, more time reviewing them

Data Validation and Rework

- Time spent reconciling data across systems
- Late adjustments create rework

- Stronger data consistency reduces corrections
- Fewer surprises during close

Analysis and Review

- Limited time for analysis after close tasks
- Insights delivered after decisions are made

- More time for variance analysis and forecasting
- Leadership sees insight earlier

Same finance team. Less manual work. Better visibility.