

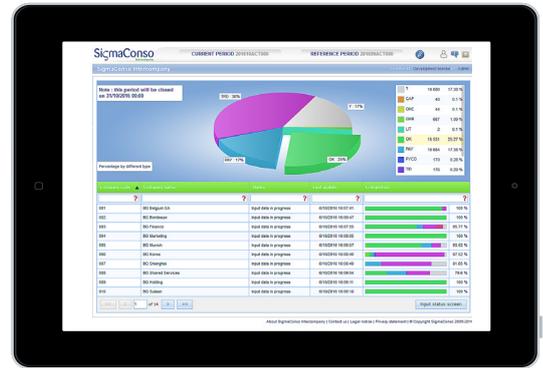
INTERCOMPANY

Automate the reconciliation of your intercompany transactions for a faster closing and an increased reliability of your financial figures

Sigma Conso Intercompany is a unique reconciliation software for intercompany accounts. It enables the entities to perform the reconciliation process themselves and to improve the quality of your accounting information. The software is available both on premise or in the cloud.

Software for intercompany reconciliation

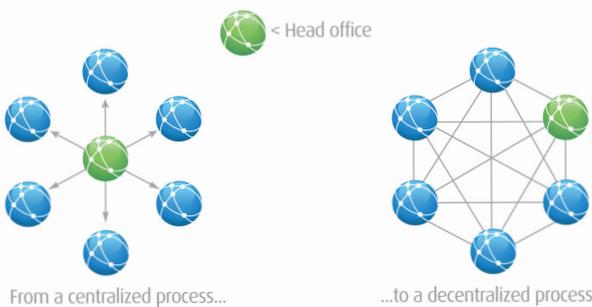
- Easy to learn
- Completely intuitive interface
- Quick identification of differences and their type
- Functionalities for data, document and comment exchanges
- Quick implementation and interfacing with your other systems



From a centralized process to a decentralized process

With Intercompany, reconciliation of reciprocal transactions is done:

- Throughout and independently of the reconciliation process
- By the entities themselves
- At the transaction level



Transaction matching provides more precise information and can help make local accounting more accurate.

Furthermore, the **collaborative platform** facilitates internal communication and extensive traceability. The home screen (workflow) enables the consolidation team to visualize the reconciliation progress at a glance, entity by entity, highlighting situations where actions may be required.

The results: improved financial information



Optimal collaboration and internal communication



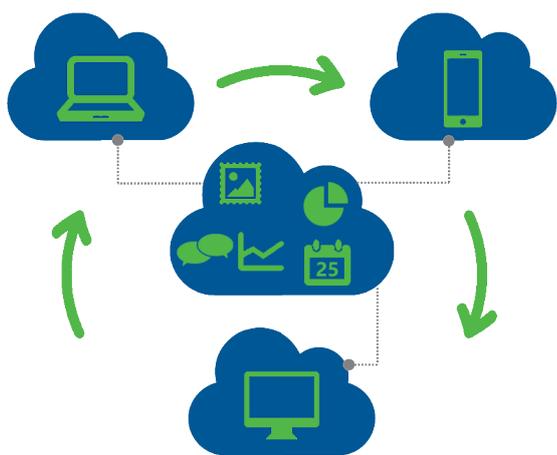
The finance team is available for higher added-value missions



Savings of several days on closing



Real time control of the overall process



At the leading edge of technology

Developed with the most recent Microsoft tools like .net architecture and SQL server, Sigma Conso's applications are full web and accessible from any device. The application can be installed on your servers or in PaaS or SaaS mode.

Sigma Conso applications are also supported on Internet Explorer 11 and Microsoft Edge on Windows 10 Pro and Enterprise.

“ Umicore, Belgium

What I like about Sigma Conso, is that we are directly in contact with the development team. Our contacts aren't just salespeople: there is a real dialogue with the vendor and they actually listen to us. This dialogue was easy right from the start of the project: we feel like being perfectly understood and that our suggestions are also taken into account.

Mélanie Servais, Senior Consolidation Manager

“ Auchan Group, France

Next to the quality of the information and its optimized traceability, also the productivity of the process has increased: with the implementation of Intercompany, the time spent on reconciliation at every closing period is reduced from 2 persons for 2 weeks to 1 person for only 2 days for preparing the process.

Mr. Lenne, Director of Consolidation and Finance Systems