

# SIMPLIFYING THE CLOSE

## SIMPLIFYING AND SECURING FINANCIAL CLOSING: A STRATEGIC LEVER FOR FINANCE DEPARTMENTS

In an uncertain economic environment, where speed and reliability have become key criteria for competitiveness, finance departments need to rethink their closing processes. However, in many companies, these processes remain manual, unstandardized, and a source of stress.

At VISEA Consulting, we support finance departments in this essential transformation by deploying unified, intelligent solutions such as OneStream, which simplify and improve the reliability of the entire closing cycle. Because a well-managed closing means less time spent correcting inconsistencies and more time for analysis, anticipation, and decision-making.

## LA CLÔTURE FINANCIÈRE : UN MOMENT CLÉ DU PILOTAGE

Accounting and financial closing is a necessary step, but also a strategic moment for the company. It determines not only the reliability of reporting and the ability to make informed decisions quickly. However, in many organizations, this step still relies on a collection of disparate systems, Excel files, manual processing, and unharmonized local processes. This complexity creates delays, risks of inconsistencies, and teams that spend more time producing figures than analyzing them.

## A UNIFIED PLATFORM TO MODERNIZE CLOSING

The key to simplifying closing lies in adopting an integrated platform that automates, structures, and ensures the reliability of the end-to-end process. With OneStream, we help our clients centralize the collection, consolidation, and reporting of financial data within a single application, without disruption or re-entry.

The advantages of this approach:

- Single data collection, eliminating duplicates and multiple versions,
- Automated quality checks during entry, with built-in validation rules,
- Complete traceability allowing you to trace each piece of data back to its source,
- Guided workflows that ensure deadlines and responsibilities are met,
- Real-time access to reliable data, speeding up decision-making.



## VISEA EXPERTISE FOR AGILE AND SECURE CLOSING

At VISEA consulting, we don't just install a tool. We support companies in redesigning their closing processes, taking into account their specific business needs, regulatory requirements, and internal organization.

We are involved in every stage of the project:

- Diagnosis of existing processes and identification of areas for improvement,
- Definition and automation of closing workflows,
- Technical integration of the platform with ERP and BI systems,
- Training of teams to ensure effective and sustainable adoption.

By capitalizing on our experience and knowledge of best practices, we enable our clients to gain efficiency, reliability, and visibility.

## CONCLUSION: OPTIMIZED CLOSING, FREED-UP FINANCES

Simplifying financial closing frees up time for what really matters: analysis, forecasting, and strategic management. It also improves the quality of information disseminated, stakeholder confidence, and the company's ability to respond.

With the OneStream platform and VISEA consulting expertise, finance departments can transform their closing processes into a real competitive advantage.

## WANT TO KNOW MORE?

Contact us to discuss your challenges and find out how we can support you:

<https://www.viseaconsulting.com/>

