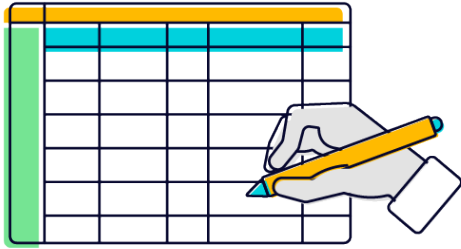


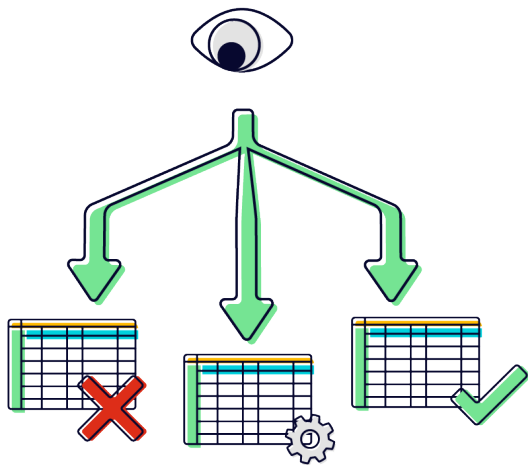
# Journal entry automation

Implementation of the Flowis Journal Entry module drives automation, improves accuracy and speeds up your month-end close.



Flowis enables you to create, review and approve journals all with enhanced control ensuring proper approvals are attained before posting. The approval journals are then automatically posted into your accounting system and electronically stored with all supporting documentation. The secure, document repository ensures journals do not go missing or lost and provides global auditability.

Flowis helps your teams to work smarter, more efficient, and accurately.



## Benefits



### Journal Entry templates

In Flowis you have possibility to use pre-built formats or create your own formats, and gain the flexibility to meet the needs of all the constituents.



### Creation of automated journals

Automation rules allow journal entries to be created based on data and rules and posted automatically eliminating labor intensive non-value-added activities.



### Recurring journals entry

Recurring journals are submitted and approved once and then are automatically posted into each period.



### Notifications, reminders and escalations

Notifications help keep your entire team on track. If deadlines are approaching or have been missed, reminder and escalation notifications are generated.



### Full audit history

qFlow's workflow history captures the details of who acted in the preparation and approval process and when a journal has been prepared, approved, and posted.



### Powerful reporting

View the status of all journals and stay in control of the entire process. Dashboards let you improve the close process. See which journals are open, late, still to be posted, as well as accounts and amounts to which they relate to.



### Fully flexible workflows

For each of your accounts, entities, regions, and threshold amounts, flexible workflows can be defined with preparers and approvers.



### Automated posting of charges into multiple ERPs

Once journals are approved, they are automatically posted into your accounting system. No need for manual, labor intensive data-entry or delays between approval and posting.