

Infrastructure Equip. & Irrigation Manufacturer

OneStream Success Story

Completed Phase 2: Account Reconciliation project which focused on the transition of reconciliations from Blackline to OneStream

Company Glance

Global leader in providing a variety of proprietary water management and road infrastructure products and services

Private

Est. Rev. \$500M—\$1B

1,100

Employees

25

Users

Challenges

- High software support costs for existing reconciliation tool
- Significant amount of time spent on reconciliation process

Legacy CPM

Blackline

OneStream Solutions Delivered

The OneStream XF Platform

Account Reconciliation Marketplace Solution

Outcomes

Integrated sub-ledger data

Integrated sub-ledger data for comparison to general ledger data

Customized template

Created template that shows aging of support provided, ensures support meets completeness criteria, and pulls OneStream balances

Streamlined data

Utilized the same data extracts for both account reconciliation and consolidation reporting

Future expansion

Plans to expand Account Reconciliation module to International business units who currently perform reconciliations offline

Improved process, efficiency

Significantly reduced amount of preparation time for reconciliations