

# 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