FloQast Intercompany

Centralize, standardize, and automate your intercompany processes to ensure transparency, comply with regulatory requirements, and enhance the accuracy of financial consolidation and reporting.

Manual intercompany processes are stifling your close

The intercompany accounting process is much more than a zero-sum game. Accurate and timely recording of intercompany transactions is critical for eliminating intercompany activity, ensuring compliance with accounting standards and tax regulations, and maintaining financial statement integrity. It also impacts consolidation, reporting, and the ability to get an accurate picture of organizational performance. Increasing systems complexity, transaction volumes, and globalization complicate this work, and manual processes make it nearly impossible.

Unify and automate your intercompany processes for a faster, more accurate close

FloQast Intercompany increases financial close speed and precision by standardizing and automating intercompany transaction matching and balance management. By centralizing your intercompany transactions and balances in FloQast, you and your team gain better visibility into intercompany relationships and an easier way to collaborate on resolving discrepancies—providing the full story behind every number.

Key Features & Benefits

Centralize intercompany activity for enhanced transparency and unified insights: Access all intercompany activity in one location to quickly track and manage transactions across your entities. Drill-through capabilities provide visibility into the transactions behind each balance, helping you focus on material issues. Timely insights into intercompany issues and balances support faster, better decision-making.

Manage growing complexity and increase productivity with automation: Automatically convert transactions and balances in multiple currencies to ensure consistent global reporting. Amounts can also be viewed in local, functional, and reporting currencies to meet the needs of global teams. AI-powered matching automates reconciliations and learns from manual matches to increase productivity and improve accuracy over time.
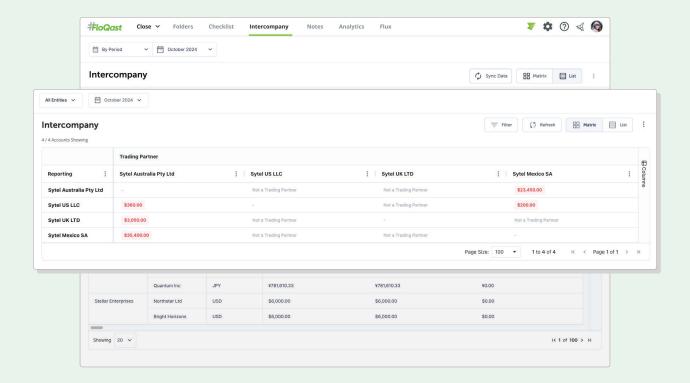
Why FloQast Intercompany?

By Accountants for Accountants: FloQast puts accounting at the forefront. This means you can streamline and automate intercompany processes based on your business and team needs and have instant access to reporting data—no expert developers or extensive IT support required.

Fast & Easy Implementation: Get up and running in days or weeks, not months or years. FloQast Intercompany is designed for quick deployment, ensuring your team starts seeing value immediately.

Proven, Human-Guided AI: AI-assisted automation enhances your team's efficiency by reducing manual, error-prone intercompany reconciliations and learning from manual matches to improve accuracy and productivity. You maintain control—with AI as your advisor—to ensure informed decisions every step of the way.

Ease of Integration: Whether your organization operates on a single ERP or multiple, FloQast Intercompany helps consolidate and standardize intercompany data across your systems for centralized oversight of your intercompany process.

Learn More

To explore how FloQast Intercompany can bring greater accuracy, efficiency, and control to your intercompany processes, visit **floqast.com**.

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