GAPPIFY

GAPPIFY ACCRUAL CLOUD

Manage your entire accrual process in a single platform.

ABOUT GAPPIFY

Gappify, founded in 2016, consists of accountants and CPAs from Big Four accounting firms and software innovators who continue to develop cloud-based accrual and vendor management automation solutions that integrate into ERP Systems to automate routine tasks.

Gappify is affiliated with top companies and accounting organizations. The company is SOC1, SOC2 and EU Privacy Shield certified.

It's customers include Reddit, Dropbox, Calm, Pinterest, Yext, Collibra and many more.

For more information, visit <u>www.gappify.com</u>



VISUALIZE

Manage and analyze your accrual process in one platform with full visibility from start to finish.



REQUEST

Autonomously request and collect estimates of unbilled expenses from your vendors and PO owners.



COMPARE

Compare current month accruals with prior period actuals, creating a holistic view of your vendor & PO spend.



SELECT

Generate SOX-compliant journal entries in the platform for your selection and autonomous entry into your ERP system.



REVIEW

Review responses and post SOX compliant transactions; perform analytical & trend reviews to ensure accuracy and completeness.

TRUSTED BY LEADING ACCOUNTING TEAMS FROM



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GAPPIFY

Gappify Accrual Cloud

"Gappify has improved our vendor onboarding process and streamlined our accruals, which now takes a few hours vs. days to complete. Effortless integration with ERP Systems ensures accuracy, security, and completeness of records. Gappify is a must have resource to scale accounting."



Natalia Voronina Chief Accounting Officer GitHub, Inc.

Schedule a Demo: +1 (415) 523 0305 www.gappify.com/demo

ACCRUAL MANAGEMENT, SIMPLIFIED

Collibra												JE100527		ctions +				
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Platform Benefits:

• Gappify automates tedious tasks such as sending emails, collecting responses, aggregating expense data, and posting journal entries.

• Aggregate details from your ERP and P2P systems to provide a centralized accruals view.

• Store accrual activities in an audit-friendly manner to reduce risk and strengthen SOX compliance.

Business Value:

• Close your books quicker and with more precise accrual entries, so management can make decisions faster.

• Mitigate risk of material misstatements and SOX significant deficiencies/weaknesses by integrating Gappify into your close workflow.

• Spend more time performing flux & analytical reviews to ensure accrual accuracy and completeness.