A solution that guarantees and secures the sharing of methods and processes and which facilitates tracking collaborative tasks, sends out alerts on deadlines, and authorizes the implementation of "Fast Closing" without the need for modeling or training.

Sharing of accounting rules and methods

How to ensure that accounting methods are correctly applied? (amortizations, allowances, consolidation standards, etc.)

ROK will allow for active and customized distribution of documentation and/or processes to each relevant party. All **updates will be immediate and will generate alerts. The repository will always be accessible.**
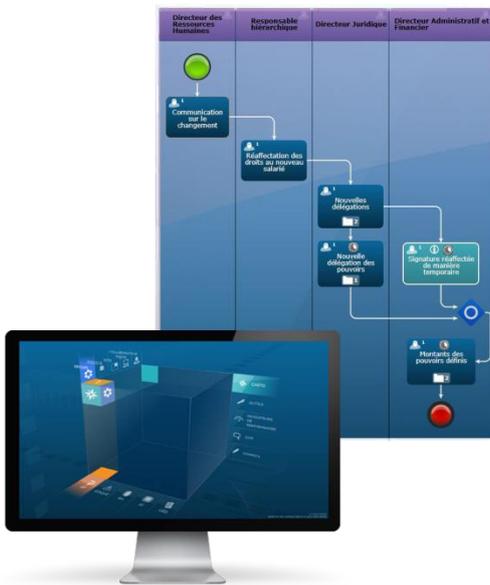
Deadline management

How to ensure that the tax, corporate, and legal deadlines are respected when delegated ?

ROK is a workflow tool that generates alerts and reports any delays: through emails, alerts on your control panel, alerts in your electronic calendar.

Shared planning and collaborative process monitoring

"Fast Closing" Setting parameters, KPI Excel spreadsheets

How to plan distribution and monitoring of the proper execution over time of the collaborative processes such asmonth-end closures, end-of-year accounting, and consolidation ?

You design in ROK the relevant process and the tasks will automatically be "pushed" to employees (in the company and also to accounting firms, CAC, etc.) Progress is monitored by a Gantt chart, logged in your calendar (yc tel), and alerts are automatically generated.

How to implement parameter setting processes for information purposes (fast closing), etc? How to avoid the nightmare of Excel reports ?

You use ROK to design the processes in question and attach to each task the relevant forms and/or Excel files. The implementation process is tracked through a Gantt chart and your calendar. Alert are automatic. The data is not circulated, but rather directly stored in ROK.

Change Management

- Uploading is done in three clicks
- Any change is reflected in real time in a sure and secure manner
- Information may be distributed through ROK Page in any format
- A large number of job repositories are accessible through the store

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