

Aico Closing Task Manager

Complete your month-end close faster and boost accuracy with Aico.

AICO

Does this sound familiar?

Financial close in my company tends to be hectic and stressful. Very often, our team of accountants rely on shared spreadsheets to track close tasks, due dates, and statuses. Responsibilities are blurred, and the amount of manual work is overwhelming. Besides, work is scattered across disparate systems and tools with little to no connectivity. Files are being uploaded to the ERP systems manually, and status checks require sending emails to multiple people. As a result, closing takes longer than expected, and financial reporting is delayed.

Get in control of your month-end close with:



Automated Tasks

Aico automatically creates and sends tasks to the right people at the right time based on your configuration.



Standardised Templates

Aico offers simple and configurable closing task templates. Choose the data that matters to you and include instructions for your team.



Approval Workflows

Organise the process and improve efficiency using creator, approver and handler role workflows.



Dependent Task Notifications

Aico monitors the status of closing tasks for completion and notifies responsible team members for succeeding task readiness.



Live Dashboards

With Aico you can create custom dashboards to monitor the status of all closing tasks – what's their priority, who is responsible for them, and whether they are late.



Archiving

Aico archives all closing activities with easy access for later remediation activities or audit purposes.

aico.ai

AkzoNobel

How AkzoNobel standardised their global financial close process with Aico.

"We wanted a single solution where we could monitor all aspects of the close and slice and dice at all levels. Where individuals could monitor their own progress, but we could also monitor the close at a regional and central level ourselves."

Colin Hand, Aico implementation lead at AkzoNobel



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