

LEAD AT SPEED WITH APPLICATION CONTROL MANAGER

With the rapid pace of change in today's global economy and business landscape, Finance teams need the agility to adapt to change. However, they must also ensure the right controls and governance processes are in place before changes are made to book of record reporting systems, as well as planning and analytical applications. This includes managing and controlling changes to the chart of accounts, entity structures, departments, and other analytic dimensions such as products and channels. This also pertains to changes to user access and security privileges.

Having the right controls and governance over application change requests ensures the accuracy and integrity of financial results and forecasts. It also reduces the risk of errors, costs and damage that can be incurred if restatements are required.

How Does Your Finance Team Manage Change?

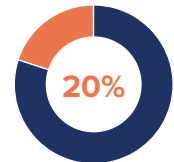
- **Do you have the right workflows and approval processes** in place to manage end-user application change requests?
- **Is your organization able to provide a clear audit trail** around changes to application meta data changes?
- **Is your organization challenged in synchronizing meta data** across ERP, corporate performance management (CPM), data warehouses and master data management systems?

The Application Control Manager solution from the OneStream Marketplace™ is designed to support and manage change requests from end-users and ensure the right level of control and governance over application changes. It provides a holistic and integrated approach to change management, enabling organizations to manage the request, workflow, approval, and execution of application changes systematically within OneStream.

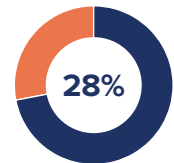
Application Control Manager provides an easy way for end-users to request changes to OneStream applications and provides multi-level approval workflow around change requests. The solution also reads and detects changes in meta data in GL/ERP, data warehouses and MDM tools, and supports the synchronization of these changes with OneStream. It also provides full audit reporting on change requests and can export meta data changes back to source systems.



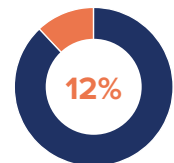
Did You Know?



20% of companies are data overloaded, with too many conflicting data sources and poor data governance.



28% of companies feel data constrained, which means they struggle to get hold of the data needed to drive insight and decision making.



Only 12% of companies consider themselves data masters, who actively manage their data as a corporate asset and have the tools and resources needed to provide competitive edge and insight.

— Source: FSN 2020 Future of Analytics in the Finance Function Global Survey

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Ensure Control and Governance Over Application Changes

Metadata Governance and Management

Application Control Manager provides an easy way for end-users to request changes to OneStream applications such as new or updated accounts, cost centers, and changes to other dimensions

- Routes requests through necessary workflow steps including enrichment and approvals.
- Logs and tracks workflow progress, individual changes, and approvals for each step.
- Upon final approval, commits the approved metadata changes directly into your OneStream application, with notifications and a clear start-to-finish audit trail.

Managing Security Access Requests

Initiate requests for end user security access changes and route the security requests through necessary workflow steps, including enrichment and approvals.

- Security change requests can include options to mirror access of another end user as well as contain required and optional security property information.
- Upon final approval, commits the approved user security access changes directly into OneStream.
- Provides notifications and a clear start-to-finish audit trail.

Automated Metadata Integration

Metadata workflow processes can be fully automated by integrating master data from source systems or Master Data Management (MDM) solutions and committing it to OneStream.

- Determines the differences between source master data and the metadata that currently exists in OneStream and creates a clear audit trail of the unique differences.
- The unique differences are automatically added to a change request and routed through the workflow steps.
- Provides an automated, yet traceable process to keep OneStream metadata synchronized with your source master data.

Reduce Time, Effort, Costs and Risks

OneStream Application Control Manager saves time and reduces risks by systematically and efficiently managing change within OneStream. It provides a Finance-owned and managed process with a seamless user experience for users and administrators. The solution also provides a start to finish audit trail and controls framework for all application changes.

OneStream Platform and MarketPlace

OneStream's Intelligent Finance Platform unifies financial consolidation, planning, reporting, analytics and data quality for sophisticated organizations.

The OneStream MarketPlace provides over 50 downloadable business and productivity solutions that allow customers to easily extend the value of their CPM platform to quickly meet the changing needs of finance and operations.

↓ Download

Deliver additional CPM solutions, templates, tools and content with a simple download, similar to downloading an app to an iPhone®.

↔ Configure

Eliminate the noise of technical complexity and allow you to start solving your business problem on Day 1.

↑ Deploy

50+ solutions available, including advanced analytics, planning, productivity and financial close and reporting solutions.

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Ensuring the right controls are applied around application change requests is critical to ensuring the integrity of financial results and forecasts. Having the change requests, approvals and **all related documentation in one place within the OneStream Application Control Manager has alleviated many past pain points** around the change control process. The OneStream Application Control Manager not only streamlined our control processes, but it also managed to **eliminate 98% of our audit deviations around metadata and security controls.**”

— Jackie Najm, Director of Financial Systems
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