Accrual Automation for Mid-market and Enterprise Accounting Teams

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Quick Facts

500+
Manual Worksteps Automated

200+
Hours Saved Annually, Per Process Automated

65+
Countries Supported

6 days
Gappify's Industry-Leading Sandbox Setup Period

Natalia Voronina
Chief Accounting Officer
GitHub, Inc.

"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."

Gappify Accrual Cloud

Manage Your Entire Accrual Process in a Single Platform

Gappify Accrual Cloud automates and manages your accrual process from start to finish. Create a holistic view of your current and historical vendor & PO spend, and post responses and transactions in real-time.
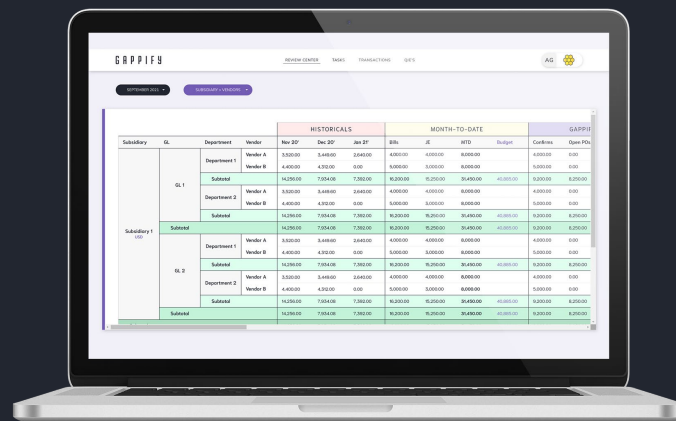
Automate, Review, and Collaborate on One Central Platform

Vendor Confirmations
Customize and schedule automated emails to receive unbilled expense estimates.

Accrual Estimates
Auto-propose accruals based on common estimation methods (e.g., straight-line, historical average, or % completion).

Open PO Review
Provide open PO reports to internal business partners to confirm potential accruals.

Post Accrual JEs
Auto-post SOX-compliant journal entries via ERP integration.

Accrual Management, Made Easy

Power your accrual completeness, accuracy and strengthen compliance. Gappify integrates into your ERP to **automate and manage your tedious accrual process** to boost efficiency and productivity.

Completeness

- ✓ Reach out to more vendors and reduce your risk of missed expenses. Send auto-follow-ups to vendors, and "cc" any additional contacts for wider coverage.

- ✓ Review additional accruals auto-proposed by Gappify (based on vendor historical trends) to augment the confirmation process.

Accuracy

- ✓ Auto-assigns chart of account values from ERP or source record (i.e., POs) to ensure proper coding.

- ✓ Leveraging Review Center helps you analytically review vendor historical expense trends combined with current monthly accrual activities in order to detect anomalies.

Compliance

- ✓ Accommodates various accrual methods (e.g., confirms or estimates) to equip accounting teams with automation tools that prevent SOX deficiencies and material weaknesses.

- ✓ Logs and timestamps all vendor/PO owner entries and adjustments made by internal accounting reviewers for ease of auditability.

Efficiency

- ✓ Eliminates manual steps (such as exporting reports from multiple systems, and merging and maintaining data in various spreadsheets).

- ✓ After review and approval in Gappify, auto-posts are completed, and accurate journal entries are sent to your ERP.

- ✓ Redirect high-value accounting resources - go from performing routine mechanical tasks to analytical and strategic accrual reviews.

INTERESTED IN LEARNING MORE?   +1 (415) 523 0305 | info@gappify.com | www.gappify.com/demo

About Gappify

Gappify, founded in 2016, is a cloud-based provider of **accrual automation solutions** for mid-market and enterprise accounting teams. The company is headquartered in Oakland, California, with offices in New York City, and Manila, Philippines.

Its team consists of **accountants and CPA's** from Big Four accounting firms and software innovators. Gappify is also supported by strategic advisors from some of the world's most recognized technology companies and is affiliated with the top companies & accounting organizations.