

INTEGRATION | FAST-CLOSE | CONSOLIDATION | CONTROLLING | DATA INSIGHT



CORPORATE BUSINESS PRESENTATION

July 2024



Summary

01 | Business Values

02 | Service Offering

03 | Business case

04 | Our Partnerhips

05 | About us

01 | Business Values

IMPLEMENTATION | FAST-CLOSE | CONSOLIDATION | CONTROLLING | DATA INSIGHT

A team with 3 partners, complementary experiences and the same vision of consulting offer both tool and business. **To support and advise financial departments in their** choice and production of their data.



20 YEARS of experience in the field of **finance, consulting and implementation of financial solutions.** From business to tools, through project management and advise with choices.



Our areas of expertise involve us in all the tools for market consolidation and thus allow us **to forge strong convictions** on its evolution.

IMPLEMENTATION | FAST-CLOSE | CONSOLIDATION | CONTROLLING | DATA INSIGHT

Consulting & Tool selection

- Scoping | Help to choose | Specifications | Deployment strategy | Project management

Scoping - RFP Writing - Benchmark - Parameterization Audit - AMOA deployment

Integration & Implementation

- Amelkis | SAP FC | Onestream | Insight Software (ex Viareport)

Design and Design - Integration - Technical Migration - Help with historical data recovery - Support to go Live

Outsourcing & Assistance

- Transition management | Financial data production

Preparation of consolidated accounts - reinforcement within financial departments

Training & Support

- Functional support, business & IT | Team training.

Training of teams on the tool and the business - maintenance of the solution in operational conditions - outsourcing

Finance & Data BI

- Finance supported and driven by business data

Definition of the strategy for deploying enterprise data management solutions (Cloud and On-Premise) and its use for finance - steering and implementing data Finance projects

03 | Business cases

Business cases



Nos autres références

wifag//polytype
brilliance on top



LIVE //Amelkis

ALBIOMA : Fast-Close with Amelkis EPM

The Albioma group wanted to speed up its closing deadlines and enrich management reporting by using the Amelkis EPM software package. By leveraging the tool's processing power and its reporting capability, the Group has optimized its financial communication.

En cours //Amelkis

FORSEE POWER : Consolidation and management unification project under Amelkis EPM

As part of the internalization of its consolidation, FORSEE POWER group has acquired Amelkis' EPM tool to unify its consolidation and management process.

En cours //Amelkis

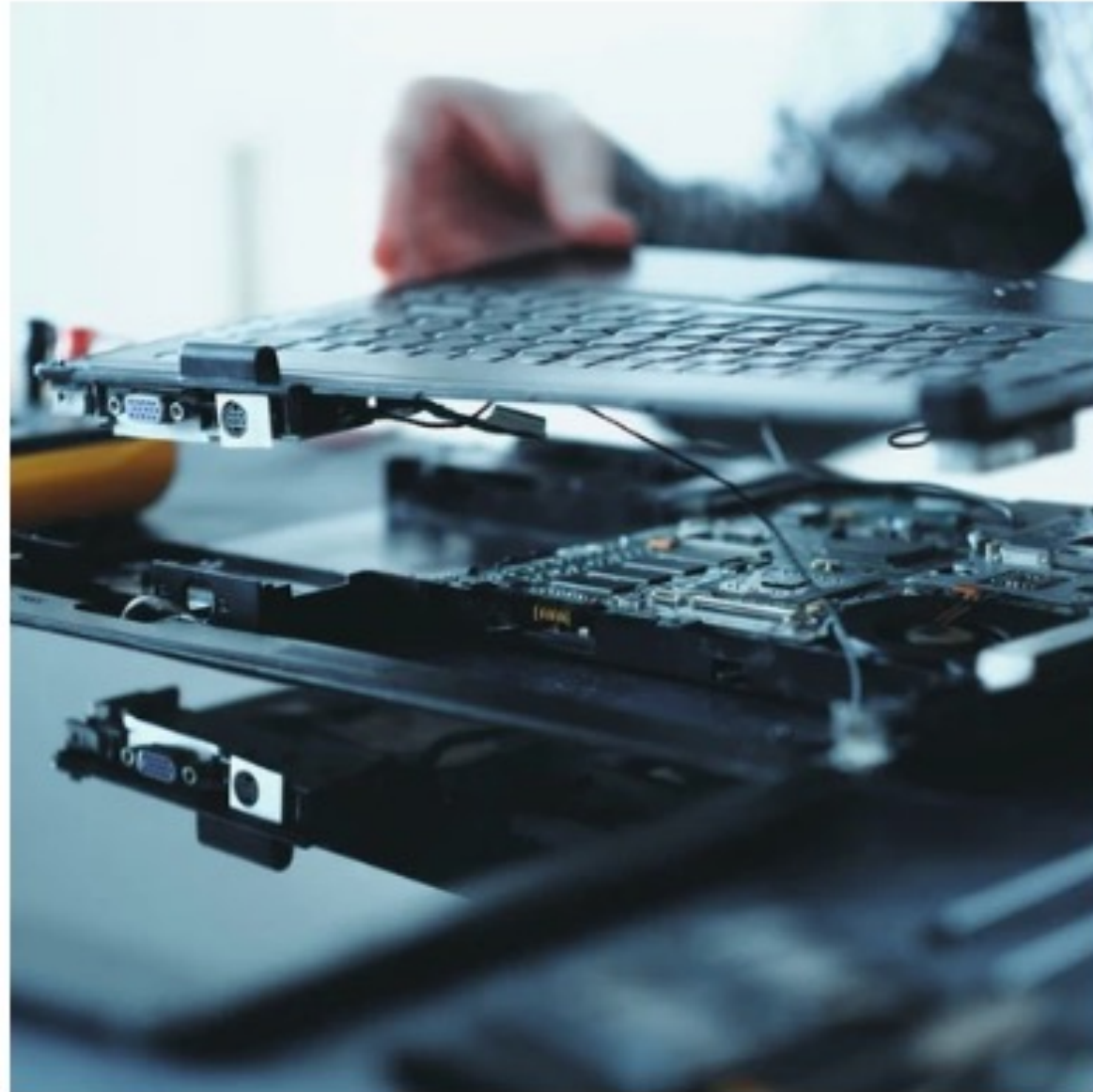
GROUPE BERTO: implementing Amelkis EPM for Statutory Consolidation

The Berto Group wanted to equip itself with a modern consolidation tool to support its growth and enable it to produce its consolidated accounts in a much faster and more industrialised way.

03 | Business cases

Business cases

Nos autres références



En cours

 onestream

EXOSENS : Implementation changes and management of the RUN Onestream

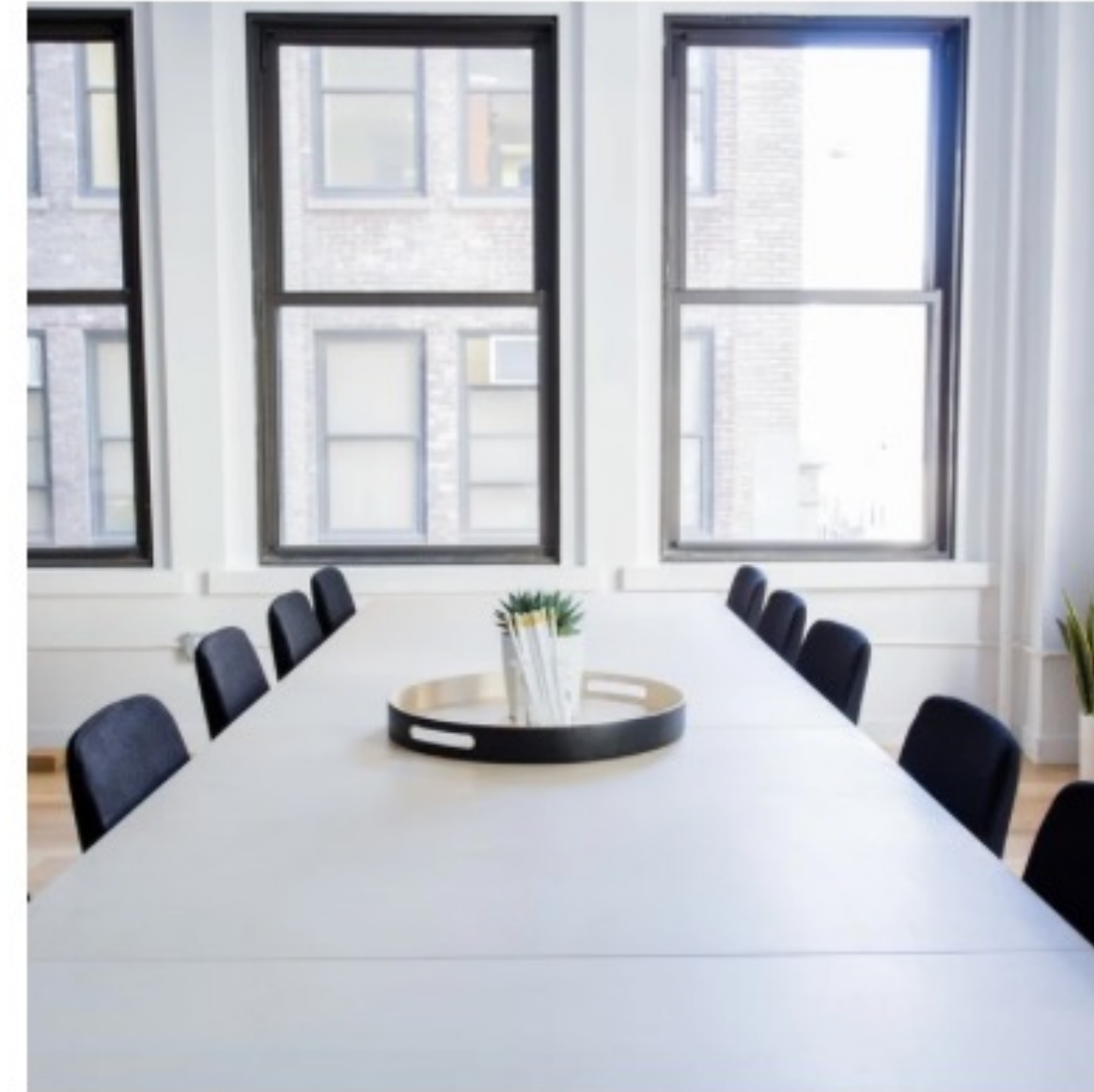
Management of the parameterization and RUN evolutions of the unified application consolidation and management of Onestream at Exosens. Implementation of the Tax Proof and a dynamic flow table.



LIVE

Target operating model for finance function

Find out how the Accelyia teams have worked with Wavestone to study and rationalize the financial tools of a leading bank in Europe and internationally.



LIVE

 onestream

ACCOR: Management of the RUN operations for Onestream

Management of ACCOR's EPM finance applications under Onestream and Anaplan in transition for more than 2 years. Support in the Go-Live of Consolidation and Hotels applications;

wifag//polytype
brilliance on top



04 | Our Partnerships



A French SaaS consolidation software publisher since 2004, Amelkis offers **Amelkis EPM**, the evolution of its Opera software.

Designed to address consolidation issues for large groups, **Amelkis EPM** sees its performance increased tenfold, thanks to the contribution of the latest cutting-edge technologies in terms of ergonomics, security, connectivity and collaboration. The result: colossal productivity gains, incomparable ease of use and a unique user experience.



Wavestone is a consulting firm whose mission is to support the leaders of today and tomorrow in their most strategic decisions.

In a world where knowing how to transform oneself is the key to success, Wavestone's mission is to enlighten and guide large organizations in their most critical transformations with the ambition of making them positive for all stakeholders



The only enterprise Finance platform that unifies your financial and operational data, embeds AI for better decisions and productivity, and extends to meet your changing needs.

We built the operating system for modern Finance, so you can stop wrangling data, start steering the business, and Take Finance Further

Accelyia is an Affiliate Partner .



The ACCELYIA and Implenion teams have been working together for many years, particularly on consolidation issues.

Implenion is the ideal partner for independent consulting, design and implementation in the field of corporate performance management (CPM).

05 | About Us

Our Partners



Sébastien ROMANO

As a chartered accountant and since 2003 in consulting in audit firms, with integrators or publishers of consolidation and reporting software, I co-founded ACCELYIA in order to support financial departments in their financial transformation.

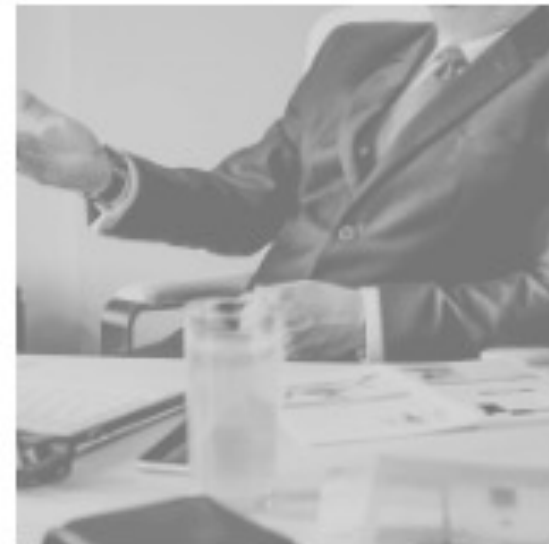
I work with my teams with listed and unlisted groups to help choose consolidation and reporting solutions as well as to redesign and optimize financial processes.



Idriss ALI

I have been working since 2007 in the field of corporate finance, and more particularly around the EPM themes of reporting and/or consolidation.

From the configuration of solutions to the assistance in the production of accounts, I like to adopt different points of view and share them with my interlocutors, in order to help them carry out their projects.



Aymen MARZOUK

Revolutionizing financial performance management with innovative solutions, combining strategic expertise and operational excellence.

An engineer by training and since 2006 in consulting, I co-founded accure and accelyia to provide effective support to finance and IT departments in the choice, design and implementation of solutions for performance management. Our ambition is to support our clients towards excellence through an approach combining expertise and innovation.

ACCELYIA
1 Cour du Havre
75008 Paris

VOUS REMERCIE