



FINANCIAL REPORTING

Financial Reporting **Review**

Turn finance data into consistent, controlled and decision-ready reporting.

TARGET OUTCOME

No material reporting variance without visibility, explanation status and Finance review.

THE REPORTING CHALLENGE

Your ERP contains the numbers. Reporting can still require too much manual work.

Recurring reporting becomes difficult when Finance must repeatedly combine sources, maintain mappings, rebuild statements and explain performance under close-cycle pressure.



Fragmented inputs

Actuals, budgets and forecasts come from different systems, files or structures.



Recurring manual mapping

Accounts and reporting lines need repeated transformation or maintenance.



Spreadsheet dependency

Calculations, controls and commentary are spread across recurring workbooks.



Report rebuilding

Finance spends time assembling statements before it can review performance.



Late variance analysis

Material deviations are often investigated only after the pack is produced.



Review traceability

Figures, explanations and approvals remain dispersed across files and exchanges.

THE CONSEQUENCE

Finance spends too much of the cycle preparing the pack and too little reviewing performance and deciding what requires attention.

CONTROLLED WORKFLOW

From source data to reviewed reporting.

BI ADVISORY structures the reporting cycle around six clear steps. The objective is a controlled Finance output, not a technology project.

- 1 Load**
Bring together agreed actuals, budgets, forecasts and supporting data.
- 2 Normalize**
Standardize periods, entities, currencies and dimensions required for reporting.
- 3 Map**
Apply agreed account mappings and reporting structures consistently.
- 4 Calculate**
Build statements, KPIs and performance measures using controlled logic.
- 5 Analyse**
Surface material variances and capture explanation status, owner and action.
- 6 Review**
Validate the pack and document the reporting position before distribution.

A bounded workflow. A reviewable reporting outcome.

FULL BROCHURE ACCESS

Request the full brochure

Financial Reporting Review

The public preview presents the reporting challenge and controlled workflow. The complete brochure adds the detailed Review Pack, control framework, business value and next-step structure.

HOW ACCESS WORKS

- 1 Submit the access request
- 2 BI ADVISORY reviews the request
- 3 Approved prospects receive the full brochure

Request full brochure access

Open the secure request form on the BI ADVISORY Contact page.

[OPEN ACCESS REQUEST FORM ->](#)

DIRECT LINK

biadvisory.be/contact-us/?product=financial-reporting&request=brochure

The full brochure is shared only after review of the request.