Deloitte

BeyondTheBlack

September 8-10, 2025 | Las Vegas, NV

Visit our booth to connect with Deloitte subject matter specialists throughout the conference around the following areas (all times in Pacific time) and for questions, please contact <u>Silvia Villegas Merlos</u>.

MONDAY, SEPT 8

4:30-6:30 PM PST

Attend Deloitte live speaking sessions:

MONDAY, SEPT 8

4:00-4:50 PM PST

TUESDAY, SEPT 9

9:45-10:45 AM PST

12:50-1:10 PM PST

SEPT 8-10

Join us during open expo hall hours for demos and discussions on the following topics:

Welcome Reception

Stop by the Deloitte Booth during the Welcome Reception for Dessert with our Specialists!

Customer Panel: How Deloitte Customers are Transforming Finance with BlackLine

Led by Deloitte

Visionary Voices: The Future of Financial Operations in a Digital Age Led by Blackline

Handling Tax and Transfer Pricing with BlackLine Intercompany Create

Led by Deloitte

Intercompany

September 8, 4:30-6:30 PM | September 9, 3-5:00 PM

- Intercompany Program Assessments
- BlackLine Intercompany Financial Management (IFM)
- Assessing Intercompany technology

BlackLine in an SAP Environment

September 8, 4:30-6:30 PM | September 9, 3-5:00 PM | September 10, 3-5:00 PM

- Building a value case for BlackLine when upgrading to SAP S/4HANA
- Key BlackLine use cases within SAP around Reconciliations, Matching, and Journals
- How BlackLine Intercompany and Financial Review solutions compliment SAP

Financial Close Automation/Journals and Transaction Matching

September 8, 4:30-6:30 PM | September 9, 3-5:00 PM | September 10, 3-5:00 PM

- Transaction Matching use cases for Retail / Consumer organizations
- Account Reconciliations Policy Management—utilizing Deloitte Risk Profiler to support accounting policy design with BlackLine
- Journal Entry Analysis and Re-design—utilizing Deloitte Journal Entry Analytics to support and prioritize JE Automation with BlackLine

Ecosystem Discussions

September 8, 4:30–6:30 PM | September 9, 3–5:00 PM

- BlackLine to reporting and treasury solutions (Workiva, Kyriba, etc.)
- BlackLine to ERP integration (SAP, Oracle, Workday, etc.)

GET IN TOUCH

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