Reduce manual accounting in your institution and cut the time, cost, and risk from your financial close and reporting process so your team can be more strategic. BlackLine enables institutions to improve financial close governance, automate accounting processes, and improve controls and visibility, all with a single unified modern accounting cloud platform.

As institutions evolve, improving stakeholder visibility into financials and establishing controls is critical to success. Traditional accounting practices and legacy systems simply won’t cut it.

Ellucian Banner delivers innovative capabilities that provide the scalability and flexibility required for your growing institution. In addition to moving your institution beyond manual accounting practices, Ellucian Banner streamlines operations and provides visibility across your institution.

While Ellucian Banner is a cornerstone in your institution’s financial growth strategy, it can’t do it all. It wasn’t built to automate, streamline, and control the entire record-to-report process.

**The Solution**

BlackLine’s innovative and advanced financial controls and automation solutions complement Ellucian Banner, enabling institutions to close the gaps left in critical accounting and finance processes, with minimal IT support.

**The Results**

Fast-growing institutions realize a more effective, efficient, and accurate period close through automation, and gain real-time visibility into accounting progress, results, and processes.

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**Benefits**

**GAIN REAL-TIME VISIBILITY**

View transactions for all accounts at an institutional level from a single dashboard. Show Ellucian Banner GL and bank statement transactions side-by-side, and access account details securely in BlackLine.

**DRAMATICALLY INCREASE EFFICIENCY**

Intelligent transaction matching, journal entry management, and workflows are all designed to be used continuously, throughout the period. Reconcile millions of transactions and book the associated entries within minutes.

**LOW TCO**

Stay within the cloud environment and avoid expensive hardware and onsite maintenance. Take advantage of quarterly upgrades and new features and functions immediately, without waiting for IT.

**REDUCE RISK**

Improve accuracy and avoid formula and formatting errors common to any manual data process with powerful solutions designed to avoid common data import and export errors.

**FREE UP IT RESOURCES**

Enable IT teams to work on truly critical projects, instead of rote tasks, such as writing queries and importing and formatting data.
Accounting Automation
Built for Ellucian Banner
BlackLine instills confidence in your accounting and finance institution, extending the value of your Ellucian Banner investment and ensuring the most integrated, complementary, and trusted financial close solution available.

Account Reconciliations
Verify the correctness of all balance sheet accounts by comparing data among your GL, subledgers, and bank statements. Additionally, investigate discrepancies and make required adjustments.

Task Management & Workflows
Ensure compliance, track your close progress, and improve productivity with integrated, cross-product task management custom workflows, and auto-certification.

Transaction Matching
Alleviate high-volume "ticking and tying" by matching any type of data within minutes. Reconcile accounts daily, and automatically create journal entries from matched and unmatched transactions.

Journal Entry Management
Centralize manual journal entries in a controlled, templated manner. Create, review, and approve period-specific and recurring journal entries along with all supporting documentation.