



# Bayer's Path to Compliance and Clarity with S/4HANA & ServiceNow / Trintech

Masterclass Accounting Summit

September 3<sup>rd</sup> 2025



# Speakers



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# TRINTECH

Make time count.



*Why we exist*

**To give people time back for what matters most.**



*What we aim to achieve in the future*

To lead productivity transformation in finance and accounting by establishing an integrated platform for the Office of the CFO.

*How we plan to achieve our vision*

To give people time back by eliminating manual burdens using innovative, purpose-built solutions in finance and accounting – driving efficiency, ensuring accuracy to mitigate risk, and empowering strategic decision-making.

*What we stand for*

Humble  
Empowered  
Reliable  
Open

*The value we provide to Operational, Finance and Accounting teams*

Drive Efficiency to  
Reduce Cost

Ensure Accuracy to  
Mitigate Risk

Empower Strategic  
Decision Making

# Leading Global Provider of Financial Close Platforms

## Key Highlights

**Plano, TX**  
Headquarters

**8**  
Global Offices

**500+**  
Global FTEs

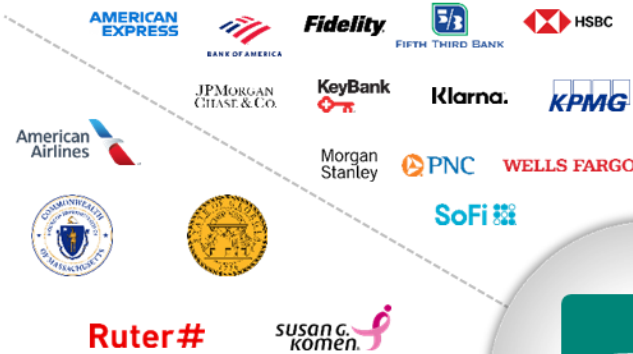
**100+**  
Countries

**300k+**  
Users

Other

Food and Beverage

## Banking & Financial Services



## Retail



## Manufacturing

## Information Technology



Healthcare & Insurance

Business Services

## Leading Customer Base

**50%**  
of the F100

**6 of the top 10**  
Global Banks

**6 of the top 10**  
Global Insurance  
Providers

**3 of the top 5**  
Global Apparel Mfg.  
and Retailers

**3 of the top 5**  
Defense  
Contractors



# Masterclass – Compliance and Clarity Key challenges

Internal and external pressure on journal entry process

## External / Audit

### Key pressure

- // Correctness
- // Completeness

### Workflows

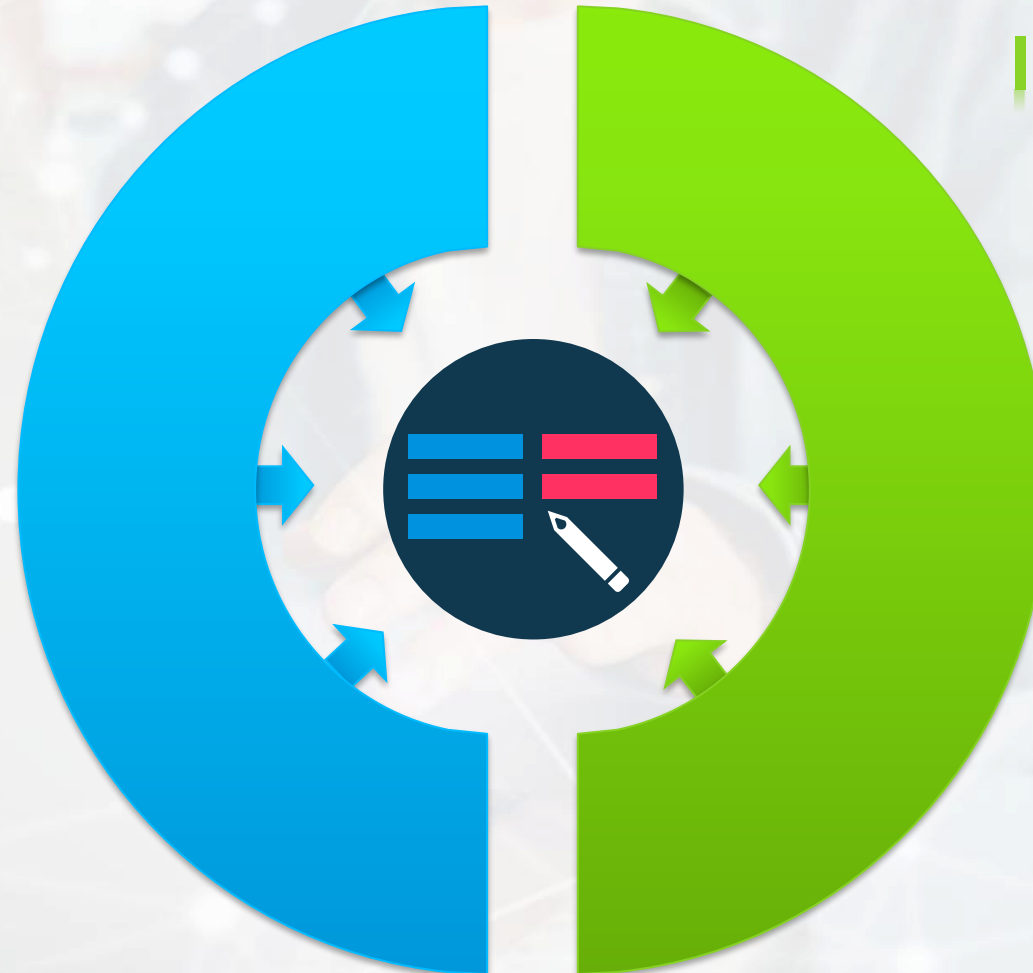
- // 4-eye principle & approvals
- // Thresholds

### Documentation

- // Understandable evidence
- // Clear link evidence to journal

### ICS controls

- // Controls to support setup
- // Easy testing & transparency



## Internal / Reporting

### Location / Setup

- // Support and report on locations
- // Ensure correct activity split

### Identify efficiencies

- // Measure workload & volume
- // Track volume, costs, effort

### Integrate into reporting tools

- // Support data lake, analytics, PowerBI, etc.

### Quality & controls

- // Ensure control effectiveness
- // Understand content, test quality



# Masterclass – Compliance and Clarity Background

Manual journal entry setup @ Bayer



How can we ensure compliance & transparency across the full process?





# Enhancements to standard Trintech JE solution

How can standard extensions support compliance & clarity for Bayer

## **ServiceNow** *Requests to Accounting*

- // Standard ticket solution for different workflows
  - // Master data, reports, etc.
- // Integrates fully with Trintech Cadency

## **Trintech Cadency** *Standard SaaS*

- // Standard solution for Journal Entries
- // Supports standard workflows and approvals with more flexibility than SAP standard workflow
- // Better transparency in system on workflow usage

## **Automation Case** *Extension to Cadency*

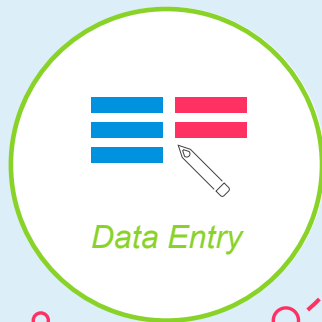
- // Enables additional data verification
- // Built into the Cadency solution
- // Standard extension options offered by Trintech



# Compliance and Transparency across the process

Interconnectivity of all steps and tool solutions

ServiceNow



**Easy-to use** data entry

**Standard workflow** solution

**Template support** for easier data entry for business



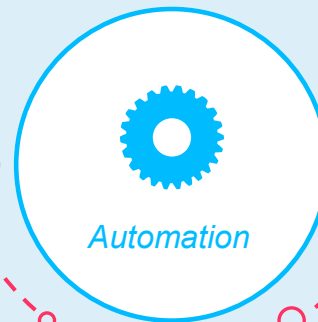
**Central storage** of all business documentation for audit

**Workflow options** for **approvals** and communication

Data available for **reporting** and **transparency**



Trintech



Request **created automatically** in Cadency through data transfer

**Link back to SNOW request** included in each Cadency request

**Further integration options** between Cadency and ServiceNow



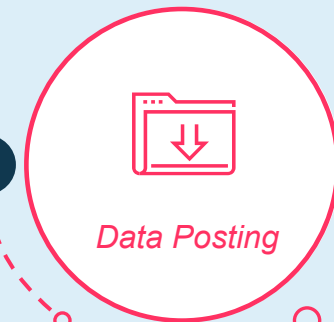
**Special template** used for identification

**Data verified** directly in Cadency according to **Bayer rules**

Rules can be **maintained easily** directly in Cadency



SAP



**Full transparency for auditors** in SAP as system-of-records

**Link** from SAP document to Cadency to SNOW

**Visibility** on all people involved and **full documentation**



# Summery - Time Matters.

Trintech gives people time back for what matters most.



"Trintech has saved us a total of **500 hours** per month."



"We went from **20-25 days** to complete our cash reconciliations, whereas now we finish it in **2-3 days** with Trintech."



"Trintech saves our team anywhere from about **750 to 1,000 hours** per month."



"Our bank reconciliation process went from **4-5 hours** to **10 minutes** with Trintech."



"Employee hours spent on reconciliations went from **12-15 hours** a day to **4-5 hours** a day, a **60-75% decrease**." Northway BANK



"**Time savings in finance are no longer optional**; they are a strategic imperative for unlocking greater value through advanced analytics and automation."

**Deloitte.**

"In today's fast-paced business landscape, **time efficiency in finance has become a critical driver of success**, enabling organizations to harness the power of automation and real-time insights."



"**Maximizing time savings** in the financial close is not just an operational goal—it's a **strategic necessity for finance teams** to focus on delivering deeper insights and driving business value."



"**Streamlining processes to save time is at the core of modern finance transformation**, enabling CFOs to focus on strategic priorities and drive value through data-driven decision-making."

# Thank you!

Come visit us on Stand #I2

Get the chance to win a Bayer Leverkusen Trikot!



 TRINTECH