ite PARTNERS | Building Operating Systems for Scalable Manufacturing

OPERATIONAL LAB EXCELLENCE

ITE TOOLBOX DISCOVERY SESSION 007

Financials that reflect what's actually happening on the floor — in real time

Most manufacturing finance runs a step behind the shop floor — journal entries keyed by hand, margins that only surface at month-end, and inventory values that are more estimate than fact.

When your accounting system can't see operational reality, closing the books becomes a reconciliation marathon, and answering "which plants, projects, and product lines actually made money?" takes days of spreadsheet work. Join us for a live session to see how Insight turns every operational event into clean, fully dimensioned financial data — so your GL, your valuation, and your margin reporting keep pace with production.

Click to email us to learn more

Who should attend?

This session is designed for manufacturers whose tech stack includes Cyncly's Insight, and who are asking questions like:

- **What if every posting carried the plant, project, customer, and product line — so margin analysis took seconds, not days?**
- **What if receipts, WIP moves, completions, and shipments booked their own journal entries automatically?**
- **What if Raw, WIP, and Finished Goods were valued in real time instead of pieced together at month-end?**



What we'll explore together

Multi-Dimensional Accounting Integration

Great financial reporting starts with dimensions. We'll explore how Insight maps your operational characteristics like plant, sales channel, project, customer, product line, and product type to the dimensions in your financial system, so every transaction is tagged the moment it posts. The result is the kind of multi-dimensional GL that platforms like Sage® Intacct are built around: slice revenue and cost by any combination — plant, builder, project, or product line — without a single manual reclass.

Automated Order-to-Cash Journal Entries

The books should write themselves as work gets done. We'll walk the full order-to-cash flow and show how each operational event posts the correct entry automatically — raw receipts, issues to WIP, completions to finished goods, shipments to cost of goods sold, and invoices to accounts receivable — all with labor absorbed as operations complete. A three-way match across PO, receipt, and invoice catches variances before they reach the ledger.

Real-Time Inventory & WIP Valuation

Know what your inventory is worth on any day, not just at close. We'll examine how configured standard cost values Raw Materials, WIP, and Finished Goods continuously and down to the part level — with labor and overhead absorbed as parts move through production. Month-end valuation, the standard-cost roll, and revaluation become automated steps instead of a scramble, with full visibility into cost variances.



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About our Operational Excellence Lab

We've designed the Operational Excellence Lab as a collaborative, hands-on space to explore the Art of the Possible in your business transformation together.

In the lab, we:

- Explore end-to-end automation — from order to cash
- Run hands-on workshops grounded in real operational scenarios
- Collaborate with partners like Cyncly, imos AG, machine manufacturers, and universities to push industry innovation

OUR PARTNERS: Cyncly imos MOS CONSULT make the most of tech