INTEGRA FINANCE SUITE

AI-Powered

## One ledger for the whole business

## Ledger, receivables, payables, banking, assets, budgets, tax, close and group accounts, connected in one system.

Built for businesses and groups of every size, in any country, on any device.

- Small Businesses
- Growing Companies
- Mid-size Companies
- Groups

# Why Integra

Many finance teams keep books in one package, budgets in spreadsheets and reconciliations on paper. Integra puts them on one ledger connected to sales, purchase, payroll and stock, so the numbers are right the first time.

# From scattered books to one connected ledger

| Without Integra | With Integra Finance Suite |
| --- | --- |
| – Sales, purchases and payroll re-keyed into accounts | ✓ Every transaction posts to the ledger automatically |
| – Bank reconciliation done line by line | ✓ Statements imported and matched automatically |
| – Customer dues chased from memory | ✓ Statements, reminders and payment links |
| – Budgets checked after the money is spent | ✓ Budget checks before bills are approved |
| – Month-end close takes weeks | ✓ A close checklist with period locks and accruals |
| – Group accounts built in spreadsheets | ✓ Intercompany and consolidation on one platform |
| – Entries edited or deleted without a trace | ✓ An audit ledger where nothing is ever deleted |

# The solution

Integra Finance Suite is the one engine that posts accounting for the whole platform. Sales, purchase, stock, payroll and every industry pack post to it, so finance never re-keys a transaction.

# Your ledger at the centre, the business around it

# Record to report

From the first entry to the signed statements, every step is recorded once, approved and traceable.

# Every number, one trusted ledger

## Record

Invoices, bills, receipts and journals posted to one ledger.

## Approve

Approval rules by amount and type, with maker-checker control.

## Reconcile

Bank, customer, vendor and intercompany balances matched.

## Control

Spending checked against budgets and cost centres.

## Comply

Taxes, withholding and e-invoices from every transaction.

## Close

Accruals, depreciation, revaluation and period locks.

## Consolidate

Group accounts across entities and currencies.

## Report

Statements, dashboards and forecasts on demand.

# Cash & Control

Know your cash position every day, and keep every rupee inside budget and policy.

# Cash in sooner, spend under control

## Automatic reconciliation

Bank statements imported and matched by rules, with exceptions to review.

## Collections that work

Credit limits, reminders and payment links shorten the time to get paid.

## Cash flow forecast

Expected receipts and payments by week, by bank.

## Controls built in

Posted entries are never deleted, every change is logged and duties are separated.

# Everything finance runs on

39 modules in 11 areas. Switch on what you need today and add the rest as your business grows.

## General Ledger

One balanced ledger for every entity.

- Chart of Accounts
- Journals & Posting
- Recurring Journals
- Accruals
- Multi-currency
- Opening Balances

## Receivables & Payables

Money in and money out, matched.

- Invoices & Receipts
- Credit Notes
- Collections
- Bills & Payments
- Debit Notes
- Payment Runs

## Cash, Expenses & Assets

Every account, claim and asset.

- Bank & Cash
- Bank Reconciliation
- Petty Cash
- Cash Flow Forecast
- Expenses & Advances
- Fixed Assets

## Budgets & Tax

Spend within budget, file with confidence.

- Cost Centres
- Budgets
- Budget Control
- Tax Engine
- Withholding Tax
- E-invoicing

## Close & Group

Close faster, consolidate easily.

- Period Close
- Year-End Close
- Intercompany
- Eliminations
- Consolidation
- Currency Translation

## Reporting & Intelligence

The right number, at the right time.

- Financial Statements
- Command Centre
- Analytics
- Forecasting
- Custom Reports
- Integra AI

## Controls & Governance

Audit-ready, every day.

- Audit Ledger
- Approvals
- Workflows
- Segregation of Duties
- Access Reviews
- Activity Log

## Treasury & Capital

Surplus funds and borrowings, managed.

- Deposits
- Investments
- Interest Accruals
- Loan Register
- Repayment Schedules
- Multi-country Tax

# Connected finance

Banks, payment gateways, tax portals and every Integra module post to the same ledger.

# Connected to everything around your finance

## Banks

Statements imported or fetched, and payment files ready after every run.

## Payment gateways

Customers pay online and receipts post to the ledger automatically.

## Tax portals

E-invoices and return data prepared from the ledger.

## Every Integra module

Sales, purchase, stock, payroll and industry packs post here automatically.

## Document reading

Bills, receipts and statements read by AI and attached to entries.

## Approvals on mobile

Approve journals, bills and payments from the phone.

## Secure role-based access

Each person sees only what their role allows, and every change is logged.

## Multiple entities

Run several companies and currencies on one platform with group reports.

# Integra AI

AI built into finance. It suggests, people decide.

# Smarter every day, with people in control

## Document Reading

Bills, receipts and bank statements read and turned into draft entries.

## Smart Matching

Suggested ledger accounts and reconciliation matches, ready to confirm.

## Unusual Entries

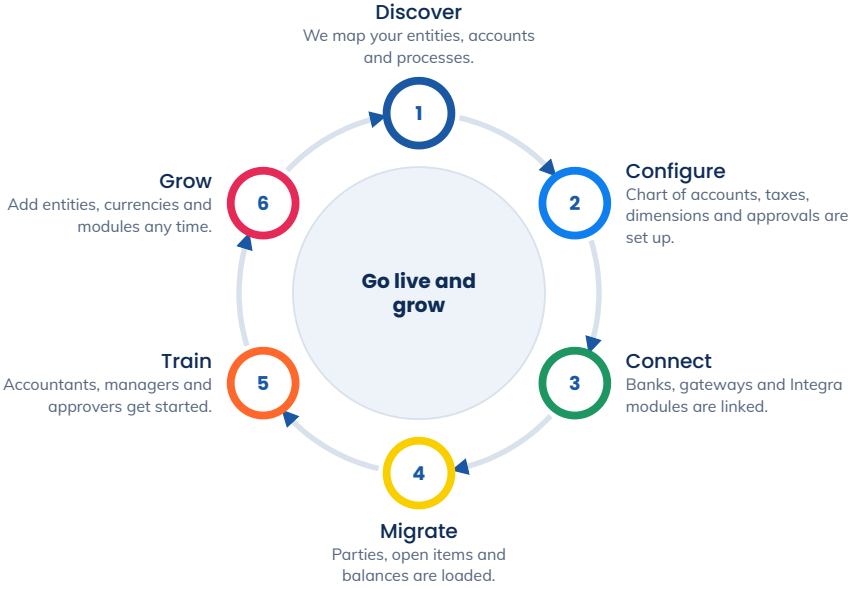
Duplicates, odd postings and large variances flagged for review.

## Finance Assistant

Ask about cash, dues or budgets in plain language.

**AI suggests, people decide. Nothing posts without approval.**

# Your path to connected finance




## Let's build your connected finance

Tell us how your finance team works and we will show you Integra running your ledger, banking and close.

# Present in India, Sri Lanka, Singapore and Saudi Arabia

INDIA

**Developer of Integra**

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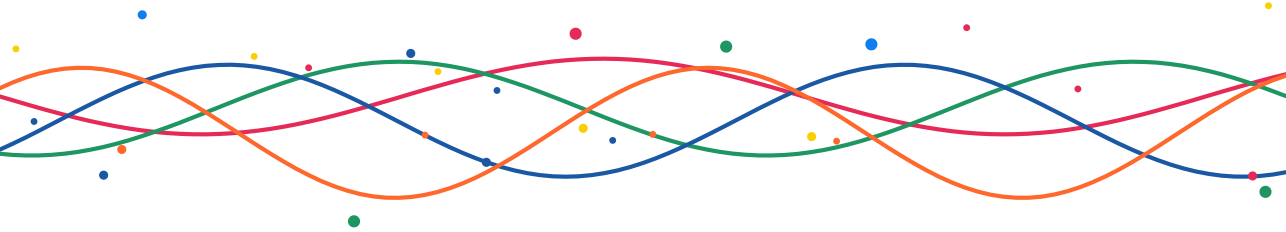

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