

# Rivet® Crossfire® Controller

## SOFTWARE

### Take Control of Your Financial Close Process

Crossfire Controller integrates and streamlines the external financial reporting process to eliminate manual tasks while delivering a superior level of quality control. This solution leverages the power of XBRL to create efficiencies that dramatically improve the workflow of financial reporting cycles. Developed by accountants who have first-hand experience with the pitfalls of using antiquated reporting processes, Crossfire Controller frees you from administrative tasks and flawed systems that can reduce the quality of your work.

### Controller **EMPOWERS**



#### **Aggregate documents:**

Information is stored and managed through a central repository that maintains data integrity, drives version controls and captures audit trails. **Single data source means no broken links.**



#### **Author reports:**

With financial data aggregated, users can quickly create custom reports, 10K/10Q templates, and complete SEC filing packages (XBRL, Edgarized HTML). **Most XBRL software is limited to authoring functions.**



#### **Analyze data:**

Review peer disclosures and create KPIs and ratios comparing information with other companies, peer groups, and all public companies. **Compare over time, across companies, and set up conditional alerts.**

### Controller **DELIVERS**

#### ● **Document Management**

Sophisticated document management including version control and change tracking, all fully integrated with Microsoft Excel™.

#### ● **Multi-User Collaboration**

Empower multiple users to review documents and data simultaneously in a user-friendly format, Microsoft Excel™ and Word.

#### ● **Crossfire Reviewer's Guide**

Online reviewer's guide provides easy-to-use, searchable interface and built-in guides to ensure no review items are missed.

#### ● **Analyze XBRL Filing Data**

Analysis features make Controller a best-in-class choice for analyzing the consistency of SEC XBRL filings and financial performance vs. peers and competitors.

#### ● **Roll Forward**

Automatically roll calendar data forward with full tagging detail, eliminate duplicate effort.

#### ● **Change Once, Change Everywhere**

Tagged data automatically changes in all instances. Whether the data is changed in the document, source data, or in the data repository, all instances of that number are updated concurrently.

### Rivet **SUPPORTS**

Crossfire Controller is supported and developed by Rivet Software, the leader in XBRL financial reporting

- #1 in XBRL financial reporting market share, Rivet Software works with over 30% of Fortune 500 companies
- Most numerous and experienced XBRL and financial reporting staff in the world
- Most tested, used and proven XBRL-based financial reporting software on the market
- Provide training to create core expertise to bring XBRL reporting into your company
- Ongoing support and a 24/7 help desk should your company ever need to migrate back to full service
- Security – Data is securely housed in a SAS70 Type II compliant facility with the stability of dedicated infrastructure redundancy in dual cities.

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