



XBRL & IXBRL REPORTING POWERED BY IRIS CARBON

Simplify and streamline SEC reporting

Be confident in meeting compliance requirements with Prophix



XBRL reporting improves the transparency and accessibility of financial data for regulatory bodies and investors. Whether filing with the Securities and Exchange Commission (SEC) as a local company or as a foreign private issuer (FPI), you need to comply with reporting standards.

Meeting SEC reporting requirements can be challenging without the right tools, education, and expert support. With Prophix, you can reduce compliance timelines with error-free filings.

Empower your team

Reduce time spent on reporting

- Work with contributors in a collaborative environment
- Manage edits and approvals with built-in workflows
- Use flexible permissions to expedite the reporting process

Be confident in your filings

- Report faster with artificial intelligenceenabled tagging
- Ensure transparency with a full audit trail
- Easily manage changes to reports with version management

Trust our SEC experts

- Always up-to-date on the latest regulatory changes
- Available 24/7 to help you meet deadlines
- Easy to reach via email, phone, or in-app comments

Simplify and transform processes in the Office of the CFO



Ensure a smooth filing process

Smart tagging

Submit your reports on-time with full confidence in your data

Expedite your report creation with smart tagging, review, and audit capabilities all in the same platform.

Multiple report formats

Streamline your compliance reporting

The SEC mandate requires that you create an HTML version of your filings. If changes need to be made to your file, you can easily add new content and pages to your report without having to create a new HTML file.

Hassle-free compliance

Save time with outsourced reporting

Outsource your SEC reporting with Prophix's hassle-free compliance process. It's easy to contract out your report creation, leaving only review and sign-off to you.

About Prophix[®]

Ambitious finance leaders rely on Prophix® to plan smarter, move faster, and lead with greater control. Prophix One™, a Financial Performance Platform, connects planning, budgeting, forecasting, reporting, reconciliation, and consolidation in one unified experience.

With a complete suite of scalable solutions, Al-powered automation, and data you can trust, Prophix helps teams eliminate manual work, improve accuracy, and deliver insights that drive business results. Backed by nearly 40 years of experience, more than 3,000 active customers partner with Prophix to simplify complexity and stay ready for what's next. www.prophix.com



