

## CUSTOMER STORY

# Autonomy and fast close for Gameloft

### Key results snapshot

- ✓ Maximize time savings with automated features for data importing, processing, and simulations.
- ✓ Simplify processes including the creation of restitution reports, benefiting all stakeholders.
- ✓ Adopt a faster closing while ensuring high quality financial information.

### Business challenges

Gameloft must perform a monthly close and quarterly consolidated IFRS reporting for Vivendi, its majority shareholder. Gameloft is international and manages multiple currencies, so a streamlined process was crucial.

### Why Prophix

On the lookout for a solution that would be well-suited to meet Gameloft's growth and global reach, and unlock significant time-savings advantages, Prophix was the solution of choice.

### Key results

Now, subsidiary bundles are automatically imported into the solution for fast and secure processing. Additionally, deployment and implementation was short. After training in November, the first close was carried out in December.


### With Prophix, Gameloft was able to:

- ✓ Gain greater independence for users to create new accounts, make parameter updates, and generate reports.
- ✓ Maximize time savings with automated features for data importing, processing, and simulations.
- ✓ Simplify processes including the creation of restitution reports, benefiting all stakeholders.
- ✓ Adopt a faster closing while ensuring high quality financial information.

### Who is Gameloft?

Since 2000, Gameloft has been a leader in mobile device games, renowned for designing games that generate 140 million unique players monthly in over 100 countries.

### Applications deployed

-  Financial Consolidation

“If I had to choose three qualifiers, they would be “serious, competent and fast.” The project was implemented quickly, enabling us to work autonomously with the application nearly immediately. The Financial Consolidation application is very effective and automates many functions, enabling us to save a great deal of time. They include automatic entry generation, tax proof presentation, etc. It's perfectly suited to the consolidated reporting needs of international groups.”

**Corinne Beaulieu**  
Accounting and Consolidation  
Director  
Gameloft