



Crossfire Compliance

for SEC Corporate Filers

Crossfire Financial Reporting Platform

Crossfire Financial Reporting Platform™ is a Software as a Service (SaaS) offering focused on internal and external reporting and analytics. It is integrated with Excel and SharePoint and uses MS SQL server for data storage.

Crossfire Financial Reporting Platform provides a fully XBRL-aware data repository supported by a secure and integrated information center that is workflow-enabled to manage the collaborative creation and publishing of financial reports.

Crossfire Financial Reporting Platform provides the foundation for the following Rivet solutions:

Crossfire Compliance is the proven XBRL solution to manage, automate and improve the delivery of fully compliant SEC XBRL 10-Q and 10-K filings.

Crossfire Controller is the financial reporting and consolidation solution that transforms the control and communication of your financial information by leveraging the power of XBRL.

Crossfire Analyst is the Excel-based analytic solution that enables you to leverage XBRL public filings to compare, contrast and analyze data across companies and industries.

Our Track Record

25% of Fortune 500 companies currently use Crossfire for XBRL reporting.

338 10-K and 10-Q filings were prepared using Crossfire in Q2 2010.

150,000 hours went into developing Crossfire's SEC-compliant, XBRL software platform.

XBRL is empowering a new, global financial information network that represents the future of financial communication. For many businesses, this journey into the future begins with regulatory compliance. Yet compliance is only the first step in the financial transformation of your business. That's why the Rivet Crossfire Financial Reporting Platform™ is designed to support you on that journey – every step of the way.

Rivet Crossfire Compliance leverages the Crossfire Financial Reporting Platform to help you take control of your SEC XBRL filing process and take advantage of new opportunities for communicating enhanced financial information and analysis.

Manage & Improve Your SEC XBRL Filing Process

For most organizations, the SEC XBRL filing process presents both challenges and opportunities. Crossfire Compliance is a proven solution to help you overcome the challenges and take advantage of the opportunities of compliance filing. But primarily, Crossfire Compliance ensures that you can file accurately, on-time and with minimal repetitive effort.

XBRL Filing: The Challenges

Organizations complying with the SEC filing mandate may be faced with several challenges:

- Understanding and navigating the complexity of XBRL Taxonomies
- Selecting the right elements to report from over 16,000 in the US-GAAP taxonomy
- Validating their filings against an ever-changing set of EDGAR reporting rules and regulations
- Filing accurately and consistently within an industry context
- Coping with the additional demands of detailed footnote tagging

Crossfire Compliance is a proven solution to overcome these challenges.

XBRL Filing: The Opportunities

Organizations filing in XBRL have the opportunity to:

- Standardize their internal reporting based on XBRL
- Benchmark their XBRL data against that of their industry peer group
- Combine and connect financial and non-financial data using XBRL

Crossfire Compliance is ready to help your business take advantage of these opportunities.

Crossfire Compliance - Your Solution for SEC XBRL Filing

Crossfire Compliance is a web-delivered solution that puts you in control of your SEC XBRL filing, secure in the knowledge that you are backed by Rivet's outstanding team of CPAs, finance professionals, and XBRL experts. Crossfire Compliance includes the tools and services necessary to fully manage the SEC XBRL filing process from beginning to end. Your team benefits from Rivet's experience and gains the knowledge needed to minimize the compliance burden going forward and secure more business benefit from your effort.

Your Choice: Self-Service or Full-Service Option

You have the option to choose either a Self-Service or Full-Service Crossfire Compliance solution. With the Full-Service option, Rivet Professional Services team works with you throughout the entire process from start to submission. With Self-Service, Rivet helps you get started with standard templates so you can manage the filing more effectively yourself.

Keep it Simple

Crossfire Compliance provides all of the files required for an SEC filing, including EDGARized HTML. It automatically updates XBRL taxonomies to reflect changes. The Help-Me-Tag feature assists in selecting the appropriate XBRL elements from the US-GAAP taxonomy shielding you from the intricate details of XBRL and minimizing your learning curve.

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Excel-based: Intuitive, and easy to use

Designed by accountants for accountants, Crossfire Compliance is intuitive and easy to use because you create reports with Microsoft Excel. You can drag-and-drop taxonomy elements or an entire report (e.g. Income Statement) directly onto an Excel worksheet. If you are familiar with Microsoft Office you will find Crossfire easy to understand and learn.

Collaborate, Track, and Control

Manage and track document changes, versions, comments, and the review process from within Crossfire Compliance. The Crossfire Reviewer's Guide is a collaborative document review tool integrated into the Crossfire platform to enable taggers and reviewers to closely collaborate across multiple rounds of review as the filing progresses from inception to completion.

Validate for Accuracy

Based on industry standard taxonomy and templates, Crossfire Compliance has intelligence built-in to validate your filings against the EDGAR filing manual. With data linkages, accuracy is increased and errors are reduced because any data change ripples throughout all referenced data within a filing.

Consistent and Comparable

With over 16,000 reporting elements in the US-GAAP taxonomy, ensuring that your XBRL tag selection is consistent with others in your industry is crucial. Crossfire Compliance helps you view your chosen tagging element details and the percentage of filers that used that tagging element within a particular industry.

Key Features

Help-Me-Tag *Help-Me-Tag feature assists you in selecting the appropriate XBRL elements from the US-GAAP taxonomy based on element usage from your industry or all companies filed with the SEC.*

Roll forward reports & preserve tags from previous reports *Markup templates retain metadata (XBRL tags) for future use. The automatic roll-forward feature minimizes your ongoing filing effort. Paste a new note over the previous quarter's note, and Crossfire Compliance recognizes any unmatched tags and gives you the opportunity to preserve tags or select another tag.*

Powerful, collaborative reviewing tool *The Crossfire Reviewer's Guide is a collaborative online tool that enables filers, preparers, and approvers to review a document on one platform.*

- Manages the document review workflow
- Collects & centralizes comments from multiple reviewers
- Appropriates access control to reviewers
- Maintains an audit trail
- Tracks document edits

Publish Easy-to-Read Online Reports *Posting company's XBRL filings online is an SEC requirement for all publicly traded companies that are required to file financial statements in XBRL format. Crossfire Compliance makes this information more easily consumable by a variety of stakeholders by transforming XBRL filings into an HTML "reporting book" that viewers cannot only access, but easily read.*

Preview XBRL-Tagged Filings *Within Crossfire Compliance you can easily preview your filings as you tag. Because Rivet Software developed the XBRL viewer for the SEC, you can be assured that your rendered view is the exact same view as what would be displayed on the SEC's website.*

Input multiple data sources & output HTML, Word, or EDGARized HTML *Import data from EXCEL, HTML, and Word documents into the Crossfire platform. Output reports in EXCEL, HTML, Word, or EDGARized HTML.*

Automatic updates from the SEC *Crossfire's hosted solution adopts all taxonomy updates from the SEC and other standards boards (for example, IASB for IFRS taxonomy) so you never need to manually find and load new taxonomies.*

About Rivet Software

Founded in 2002, Rivet Software (<http://www.RivetSoftware.com>) is headquartered in Denver, CO, and is the pioneer in standards-based business reporting and analytics, serving public and private companies, regulatory agencies and investor's worldwide. Rivet enables more Fortune 500 companies in meeting their SEC filings than any other company. Rivet empowers companies with control over the collection, analysis and dissemination of their internal and external financial information helping to advance the transformation of business communication.



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What Our Customers Say

“ We take compliance very seriously. We were specifically looking for a way to view our XBRL documents and understand exactly what the SEC would see without actually filing. Rivet allowed us to do this and also gave us insight into the percentage of times the tagging elements we selected were used by other companies. ”

Jose Garcia, JC Penney

Start the Journey with Rivet

Rivet and our Crossfire Compliance solution can help you start your journey towards financial transformation.

The Rivet team has worked closely with both the SEC and corporate filers for the last 5 years. Rivet has assisted more companies than any other provider. We created the SEC interactive data rendering engine that allows XBRL-based financial reports to be viewed on the SEC website. During this period, we've learned how to simplify XBRL and automate SEC compliance – knowledge you can benefit from.

Let Crossfire Compliance and the Rivet team help you manage and improve your SEC Filing Process.

Contact Rivet today for more information and a custom demonstration.