



**Unleash the power of  
automated reporting.  
DataTracks' flagship platform  
for FERC regulatory compliance.**



- ✓ Success in the world of compliance, depends upon speed - on how quickly you're able to assimilate, record, iterate and submit validated, error-free reports to relevant regulators.
- ✓ DataTracks' Glacier is your solution to ensuring data accuracy and regulatory reporting efficiency in a cloud-based platform.
- ✓ Glacier uses the Data Point Model (DPM) to facilitate easy conversion of financial data into XBRL and make reports ready for submission to the FERC.
- ✓ With Glacier, invest your valuable time on the numbers, not on the process.

Supported Forms	
Electric	1, 1-F, 3-Q (Electric) & 714
Gas	2, 2-A, 3-Q (Natural Gas)
Oil	6, 6-Q & 60
Service	60

## Why Glacier?

### Save Time and Relieve Key Resources

- ✓ No more spending hours in tagging data with XBRL concepts
- ✓ Seamless transition from Microsoft® Excel to XBRL
- ✓ Review data efficiently with instant change updates, version compares, automated alerts and validations
- ✓ Role hierarchies that help you collaborate with control

### Collaborate and Economize

- ✓ Application can be accessed by multiple expert teams including Accounting, Finance and inventory real time, from anywhere
- ✓ Directly submit XBRL reports to the FERC portal and ensure integrity of the data you are filing
- ✓ Timely updates to taxonomies. New taxonomy versions and validation rules are updated automatically without the need for complex download or installation processes

### Nimble. Friendly. Secure. On the Cloud.

- ✓ Navigate through digital spreadsheets in a simple layout with pre-tagged FERC templates, for a seamless transition and adaptability
- ✓ Intuitive preparer-reviewer work flow
- ✓ Light UI and friendly UX, hosted on secure servers with scalable architecture and accessible from your browser

### Accurate Data, Assured!

- ✓ Inbuilt comprehensive validation accommodates multiple FERC rules. Review the results, online or offline, understand the changes through hyperlinks and modify in relevant templates with ease
- ✓ Audit trail of changes at data point level captures user details along with date and time stamp



# The Work Flow



## Why DataTracks



### Access to Trained and Experienced Experts

Leverage our team of financial experts who are highly trained and skilled in multiple accounting standards and regulations.



### We Have an Exemplary Track Record

With a commendable track record of 16+ years in XML and XBRL based filing solutions, DataTracks has delivered more than 200,000 compliance reports to over 19,900 clients.



### Our Customers Love Us!

The error-less filing, accuracy, and security are just part of our package. We have a 90% customer retention rate - the highest in the industry.



### Data Confidentiality is Our Priority

DataTracks has an extensive network of firewall-protected data centres that are located in American cities. By implementing stringent security measures, we aim to maintain the highest levels of data confidentiality.



### Quality and Accuracy is Guaranteed

DataTracks ranks on top when it comes to quality compliance reporting services.



### The Price that Fits Every Budget

Be it an accounting firm, a small company, or a multinational organisation, our efficient global operations help us save costs, allowing us to offer competitive pricing.

## About Us

DataTracks is a global leader in disclosure management and regulatory compliance software and services. Seven of the top ten accounting firms and more than 19,900 enterprises worldwide trust our expertise of 16 years. Operating across 26 countries, DataTracks have prepared over 200,000 compliance reports worldwide, enabling enterprises across geographies to file reports compliant with the standards of regulators like the SEC & FERC (US), ESMA, EBA & EIOPA (EU), HMRC (UK), Revenue (Ireland), ACRA (Singapore), MCA (India), CIPC (South Africa) and SSM (Malaysia).

DataTracks is a proud member of XBRL International



### ACCREDITATIONS



Certified by  
XBRL International



Quality  
ISO 9001:2015



Information Security  
ISO 27001:2013



ISAE 3402  
Audit Completed

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