Solver ERP Consolidator
Simplifying Multi-ERP Reporting & Consolidation

Delivering accurate, on-demand consolidated reports by automating subsidiary GL mapping.

## The Challenges of Multi-ERP Consolidation

Producing consolidated reports from different ERP systems can be complex and time-consuming. Organizations often struggle to align General Ledger (GL) data from their subsidiaries with the corporate chart of accounts. This misalignment usually requires a manual, effort-heavy process to create consolidated reports, which slows down monthly reporting and makes it harder to maintain a clear financial overview. Additionally, manual mapping processes are not only time-consuming but also prone to errors, making financial analysis and decision-making more challenging.

What is Solver ERP Consolidator?

Solver ERP Consolidator is a key component of the Solver financial reporting and budgeting Corporate Performance Management (CPM) solution. The Solver ERP Consolidator is designed to store GL data from multiple companies and map different charts of accounts into a unified corporate chart of accounts for simplified and accurate consolidated reporting.

Features of Solver ERP Consolidator:

- User-friendly interface to easily map subsidiary GL accounts to a corporate chart of accounts.
- Automated conversion of subsidiary GL data to the corporate account format.
- Reporting on subsidiary ERP data in its original format and the converted data in the corporate consolidation format.
- Audit reports to compare subsidiary and corporate accounts side-by-side to ensure accuracy.
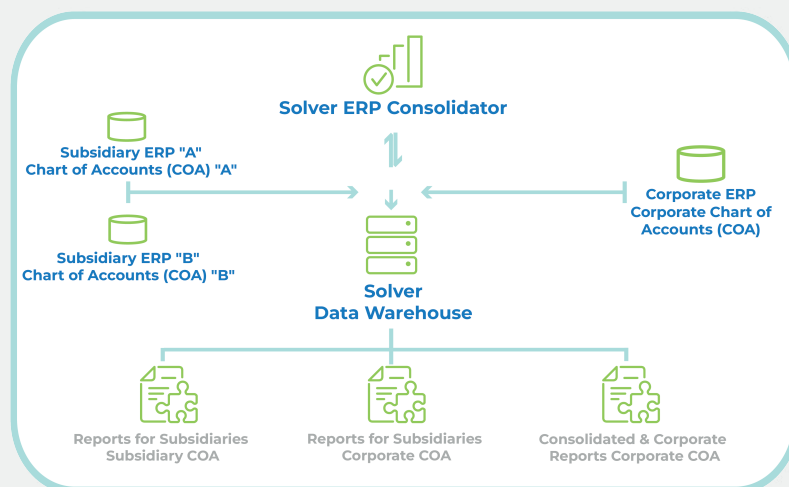
Why Choose Solver ERP Consolidator?

- Reduce the time and cost associated with monthly GL data conversion and consolidations.
- Streamline discussions about financial results and variances with subsidiaries through clear, unified reporting.
- Benefit from secure and documented approach to GL data mapping.
- Swift implementation in a matter of days instead of weeks or months.
- Included with the Solver Suite -- no additional license cost.
- Immediate access to a collection of ready-to-use planning and reporting templates. *
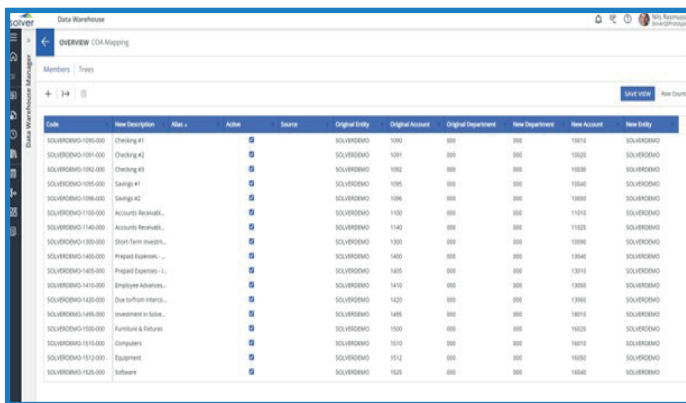
    * When utilizing a QuickStart connector to integrate with your new ERP

Solver Suite: Complete Consolidation Capabilities

Beyond consolidating multiple ERPs with disparate charts of accounts, Solver offers a complete solution for all consolidation requirements. The all-inclusive Solver Suite seamlessly handles and automates eliminations, currency conversion, consolidation adjustments, and calculations for minority shareholders. This ensures complete and accurate consolidation across your organization's financial data, allowing you to issue comprehensive consolidated reports efficiently and accurately.

Get Started with Solver ERP Consolidator Today!

1. Scan the QR code below to see Solver ERP Consolidator in action.
2. Contact Solver or your Solver Partner to align the Solver ERP Consolidator with your requirements.
3. Implement Solver to streamline your monthly financial consolidation process!

Dimension Mapping from Subsidiary to Corporate Chart of Accounts

Control reports to ensure correct mapping between Subsidiary and Corporate GL dimensions