

Solver Migration Mapper

Your Solution for Seamless Reporting & Planning During and After ERP Migrations

Save time and reduce costs by transferring historical ERP data to Solver and mapping it to your new chart of accounts when you migrate to a new ERP.

FP&A Challenges with ERP Migrations

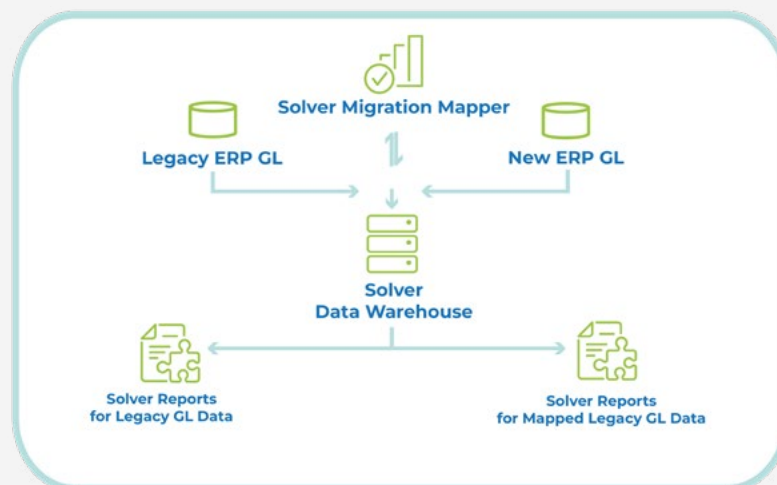
Migrating to a new ERP comes with challenges, especially in maintaining completeness and ongoing access to your financial history. Businesses frequently struggle with moving years of historical data accurately to a new system while ensuring it remains accessible for reporting and analysis. These challenges are magnified by modifications to the chart of accounts and the need to carefully verify the accuracy of migrated data. Without the right tools, these difficulties can lead to increased costs, longer migration timelines, and disruptions in financial reporting and planning.

What is Solver Migration Mapper?

Solver Migration Mapper is an integral component of the Solver financial reporting and budgeting Corporate Performance Management (CPM) solution. It is designed to address the limitations of migrating legacy General Ledger (GL) data to a new ERP system and ensures all financial (GL) history is preserved and easily accessible in Solver for detailed reporting and analysis.

Features of Solver Migration Mapper:

- **User-friendly Interface:** Easily map legacy ERP accounts and other GL dimensions to your new ERP structure -- regardless of changes.
- **Preserve History:** Efficiently convert unlimited years of historical GL data to your new ERP format.
- **Ensure Continuity in Reporting:** Access and report on both your legacy ERP data in its original format and the converted data in the new ERP GL format.
- **Validate Data:** Leverage audit reports to compare legacy and new GL accounts data and dimensions.

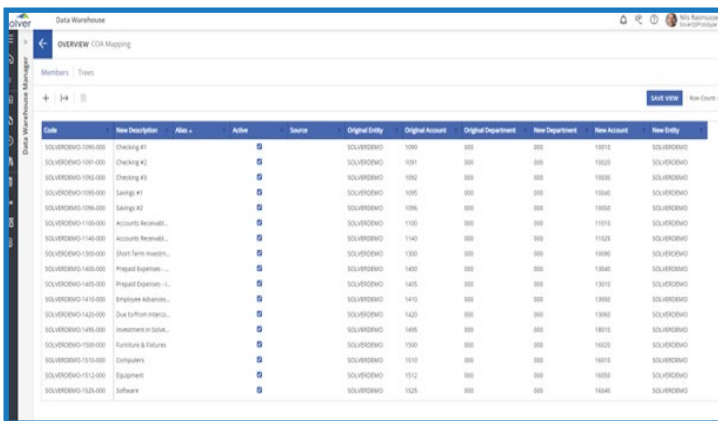


Solver Migration Mapper Benefits:

- Reduce ERP migration time and cost.
- Convert and preserve your legacy ERP GL data.
- Dual reporting on both new and legacy ERP GL data structure.
- Seamlessly incorporate legacy ERP data into reports and budgets.
- View historical journal entries without accessing the legacy ERP.
- Swift implementation in as little as ONE day.
- Included with the Solver Suite -- no additional license cost.

Get Started with Solver Migration Mapper Today!

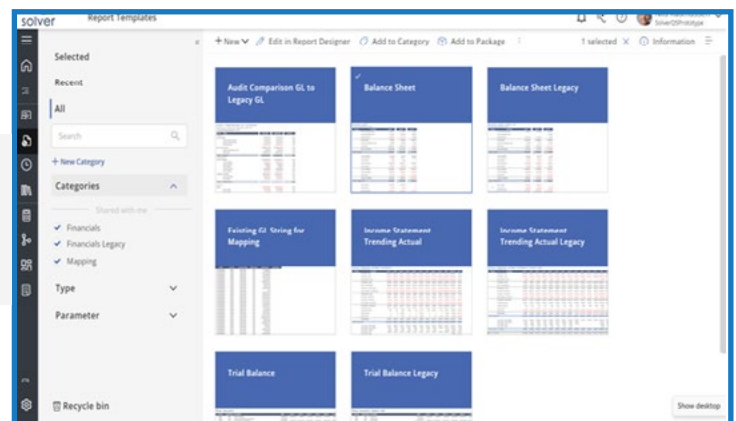
1. Scan the QR code below to see Solver Migration Mapper in Action.
2. Contact Solver or your Solver Partner to align the Solver Migration Mapper to your requirements.
3. Implement Solver as part of your new ERP project!



Old	New Description	Active	Active	Source	Original Entry	Original Account	Original Department	New Department	New Account	New Entry
SOLVDEMO-100-000	Checking #1			SOLVDEMO	1000	000	000	000	1001	SOLVDEMO
SOLVDEMO-101-000	Checking #2			SOLVDEMO	1001	000	000	000	1002	SOLVDEMO
SOLVDEMO-102-000	Checking #3			SOLVDEMO	1002	000	000	000	1003	SOLVDEMO
SOLVDEMO-105-000	Savings #1			SOLVDEMO	1005	000	000	000	1004	SOLVDEMO
SOLVDEMO-106-000	Savings #2			SOLVDEMO	1006	000	000	000	1005	SOLVDEMO
SOLVDEMO-110-000	Accounts Receivable...			SOLVDEMO	1100	000	000	000	1101	SOLVDEMO
SOLVDEMO-1140-000	Accounts Receivable...			SOLVDEMO	1140	000	000	000	1102	SOLVDEMO
SOLVDEMO-1300-000	Short Term Investm...			SOLVDEMO	1300	000	000	000	1300	SOLVDEMO
SOLVDEMO-1400-000	Prepaid Expenses ...			SOLVDEMO	1400	000	000	000	1304	SOLVDEMO
SOLVDEMO-1405-000	Prepaid Expenses ...			SOLVDEMO	1405	000	000	000	1319	SOLVDEMO
SOLVDEMO-1410-000	Employee Advances...			SOLVDEMO	1410	000	000	000	1309	SOLVDEMO
SOLVDEMO-1420-000	Due to/from interest...			SOLVDEMO	1420	000	000	000	1306	SOLVDEMO
SOLVDEMO-1480-000	Investment in stock...			SOLVDEMO	1480	000	000	000	1810	SOLVDEMO
SOLVDEMO-1500-000	Current & Future...			SOLVDEMO	1500	000	000	000	1420	SOLVDEMO
SOLVDEMO-1510-000	Computers			SOLVDEMO	1510	000	000	000	1410	SOLVDEMO
SOLVDEMO-1510-000	Equipment			SOLVDEMO	1512	000	000	000	1408	SOLVDEMO
SOLVDEMO-1520-000	Software			SOLVDEMO	1520	000	000	000	1404	SOLVDEMO

Dimension Mapping from legacy to new ERP
Chart of Accounts

Control reports to ensure correct mapping between
legacy ERP and new ERP GL dimensions



Report Name	Thumbnail
Audit Comparison GL to Legacy GL	[Thumbnail]
Balance Sheet	[Thumbnail]
Balance Sheet Legacy	[Thumbnail]
Existing GL Using for Mapping	[Thumbnail]
Income Statement Trending Actual	[Thumbnail]
Income Statement Trending Actual Legacy	[Thumbnail]
Trial Balance	[Thumbnail]
Trial Balance Legacy	[Thumbnail]

