

## KEY BENEFITS

### TEAM APPROACH

Provide global access and participation with web-based tools. Server-based pricing allows you to involve everybody without per user fees.

### FLEXIBLE ACCOUNTS AND SUBACCOUNTS

Import data from sources with different account values and field sizes using flexible account mapping.

### MULTIPLE CURRENCIES

Currency translation features allow consolidation of international subsidiaries.

### SECURITY AND COMPLIANCE

Strict access security allows you grant each entity access to specific reports, accounts, ledgers, and documents.

### REMINDERS AND WORKFLOW

Ensure timely reporting by assigning tasks and setting reminders.

### On-the-Ground Support

Acumatica is sold through a global network of value added resellers (VARs) who provide business planning, implementation, customization, local support, and other services.

# CONSOLIDATION

## Consolidate accounts from different subsidiaries, even those with different currencies, account, and subaccount structures

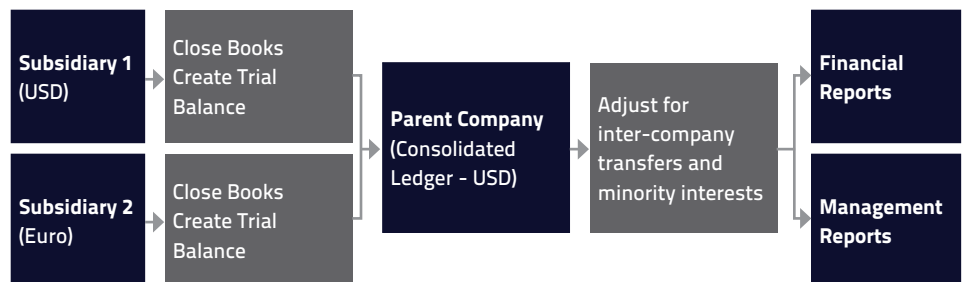
Acumatica provides a web-based ERP solution with integrated CRM and document sharing capabilities. You can get Acumatica as a subscription (SaaS) or purchase the license, and switch between both as you need.

With Acumatica, you can provide integrated financial reporting and business analysis across all your affiliated companies and subsidiaries from a single, centralized system. Worldwide access and strict access controls allow everybody to perform their specific role in the consolidation process without gaining access to confidential data.

### CONSOLIDATION OVERVIEW

Acumatica combines data from multiple subsidiaries and business interests to create a single, global view of your business.

1. Individual subsidiaries and business interests close their books for the period and perform currency translations (if necessary).
2. The Parent company imports data using predefined mappings for accounts and subaccounts.
3. The Parent company adjusts for intra-group transfers and minority equity positions before creating business and financial reports using the consolidated ledger.



Consolidation process summary

### GLOBAL MANAGEMENT

Parent company operations are centrally managed so jobs and permissions can be extended to multiple countries or facilities in minutes.

### STAND-ALONE OR INTEGRATED

Acumatica's consolidation solution can be used across several Acumatica deployments or deployed as a solution to integrate reporting across a variety of disparate systems.

### REPORTING IN MULTIPLE CURRENCIES

Your entire set of books can be translated into a different currency for reporting purposes.