NDC FINANCIAL CONSOLIDATION




# NDC FINANCIAL CONSOLIDATION

Ideal evolution path from SAP Financial Consolidation or SAP BPC. Aimed for customers with hybrid or non-SAP landscape and companies transforming, or just setting up the consolidation process.

Open, Configurable, and ready for the new era of technology.

**www.ndcgroup.com**

# Set up and run the consolidation process in one tool.

NDC Financial Consolidation gives you the power to run and manage the full consolidation process from the consolidation and data model setup, through UI-supported data collection and consolidation rules definition, up to reporting and analysis of the consolidated results.



### USER-DRIVEN SETUP

Where possible, the solution follows a no-code approach. Thus, the data model, company structure, input validations, management of the consolidation cycles, rules, and master data foundations, can be managed by the business users directly from the application UI.



### FULL PROCESS COVERAGE

The solution supports the full consolidation process in the feature-parity with the competitive technologies.

To automate the process, NDC Financial Consolidation combines automatic data integration with rich interface for data input forms and Excel imports.

Thus, there is no need for supportive pre or post-processing tools or auxiliary technologies



### OPEN DATA FORMAT

The consolidated results are easily available in SAC or Excel through natively built interfaces.

The input data can be provided from multiple systems and technologies through application data inbound layer.

# Benefits



**Multi-GAAP, multi-period and multi-scope setup**




**Single environment for consolidation, planning, and reporting**



**Customizable rules allowing partial-consolidation and scenario-based runs**



**Easy to get data in and export the data out**



**Modern UX simplifying the mundane tasks and reducing the user training**

**Want to know more?**

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# Empower business users

Automate, organise, and simplify the Financial Consolidation process:

## CEO / Executive comittee

- *Transparent reporting of consolidated results*
- *Data preparation for Disclosure Management and financial statements*

**Financial transparency**

## Local Finance

- *Possibility to combine automatic data interfaces with pre-defined data input forms and templates*
- *Simple local adjustments and local Legal Entity reporting*

**Ease of usage**

## Audit teams

- *IFRS-compliant results (easily extensible to other local reporting standards)*
- *Full audit trail of financial entries and consolidation inputs*

**Auditability**

## CFO / Global Finance

- *Simple data provision and consolidation status reporting*
- *Lower TCO compared to competitive products*
- *Easily configurable setup of consolidation rules and individual cycles*

**Automation and effort reduction**

## IT

- *Trusted, fast, and secure technology stack*
- *Thanks to SAP Fiori design, the solution can be seamlessly embedded into other solutions or processes*
- *Robust data security, user rights settings, and logging/ audit trails*

**Future-proof technology**

More at ndcgroup.com

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