Bring Transparency to Your Multicompany Consolidations and Reporting

As mandated by GAAP and Sarbanes-Oxley, most companies are required to consolidate and report audited financial data in a timely fashion. And if your company has multiple operating divisions—each managing a different type of business that’s supported by disparate software packages or enterprise reporting systems—then you know first-hand how challenging the consolidation of this information can be.

Doing it quickly and accurately—with minimal effort—is a distant dream for most businesses. But imagine being able to comply with regulatory reporting requirements in an accurate and timely fashion while creating valuable insight into your company’s enterprise performance.

### Timely and Accurate Consolidations

With BusinessObjects™ Consolidations XI, this distant dream can become a reality. You’ll be able to consolidate and streamline your multi-entity information—from collecting trial balance data to delivering complete financial statements.

BusinessObjects Consolidations allows you to:

- Access and coordinate data throughout your organization so you can report on consolidated financial results in a timely, compliant fashion
- Allow your finance and accounting teams to work from the same set of financial numbers, ensuring changes in the consolidation flow to management reports where necessary
- Collect and load ledger information from multiple sources
- Perform currency translations, intercompany eliminations, reconciliations, and minority interest calculations
- Save time and improve accuracy with automatic creation of top-level journal entries such as tax accruals and write-offs
Improved Visibility

BusinessObjects Consolidations provides data integration tools to import disparate data from any number of diverse systems across your organization. Distribute input forms via the web, LAN, or email so you can easily collect information stored in spreadsheets, on paper, or in the heads of your employees.

You’ll be able to truly understand the root causes of performance by drilling through financial statements to the underlying company or subsidiary information.

Timely and Compliant Financial Reports

Preparing timely and compliant consolidated reports is simple. Create your own financial statements in any format and layout with the easy-to-use report writer. Or you can use the best-practices templates to get started.

With BusinessObjects Consolidations, you can:

- Create individual company financial or consolidated statements
- Customize your reports with familiar Excel formatting and calculation capabilities
- Comply with Sarbanes-Oxley and other statutory reporting requirements using a live Excel interface to format and create reports—while leveraging the audit capabilities and central data repository from the centralized Business Objects database

Enterprise Performance Management

BusinessObjects Consolidations XI is an enterprise performance management (EPM) solution from Business Objects. EPM empowers our customers to align people, processes, and technologies around common plans so they can execute and optimize their business strategies. It delivers an integrated framework for companies to plan their business, measure performance, take action based on trusted data, and reward people based on their performance. To find out more about Business Objects EPM solutions, visit www.businessobjects.com.