

Request a demo of the standard consolidation workflow.

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# CONSOLIDATION THAT CLOSES THE GAP

Solver's Standard Financial Consolidation Solution is a **pre-built, best-practice model** within the Solver platform that **automates group results** across entities, currencies, and systems.

## FEATURES:

### FX Conversion

Converts local data to group reporting currencies using configurable, pre-built logic that complies with local accounting standards.

### Intercompany Eliminations

Creates consolidated journals to eliminate intercompany transactions and balances, with entries recorded at both sub-consolidation and consolidation levels.

### Group Journals

Enables journal adjustments across group entities, such as aligning local accounts with IFRS.

### Acquisition Accounting

Creates business combination journals and manages subsequent foreign exchange impacts.

### Consolidated Reporting

Delivers full consolidated reporting with visibility at any level in the group hierarchy.

## WITHOUT SOLVER

Consolidation drags into week two.

Each entity works in isolation.

Adjustments live in spreadsheets.

Ownership rules change by memory.

Group reporting feels reactive.

## WITH SOLVER

Group results finalised in days.

Data unified across ERPs and currencies.

Audit trail tracks every journal and change.

Standard model applies them consistently.

Leadership sees the full picture in real time.

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# STANDARDISED LOGIC. CLEANER CLOSE.

Solver's Standard Financial Consolidation Solution is a structured model that **standardises consolidation logic** in one controlled workflow.

## FEATURES:

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### Group Journals

Enables journal adjustments across group entities, such as aligning local accounts with IFRS.

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Delivers full consolidated reporting with visibility at any level in the group hierarchy.

## WITHOUT SOLVER

Each entity uploads their own spreadsheet.

Eliminations and FX done manually.

Ownership journals copied between files.

Last-minute changes break reports.

Month-end feels like a rebuild.

## WITH SOLVER

One controlled model for all entities.

Automated rules run in minutes.

Single source of truth, fully auditable.

Updates flow automatically to statements.

Repeatable, reliable, faster close every time.