



Group Consolidation and Reporting

A new era of financial consolidation

91% increase in
finance efficiency

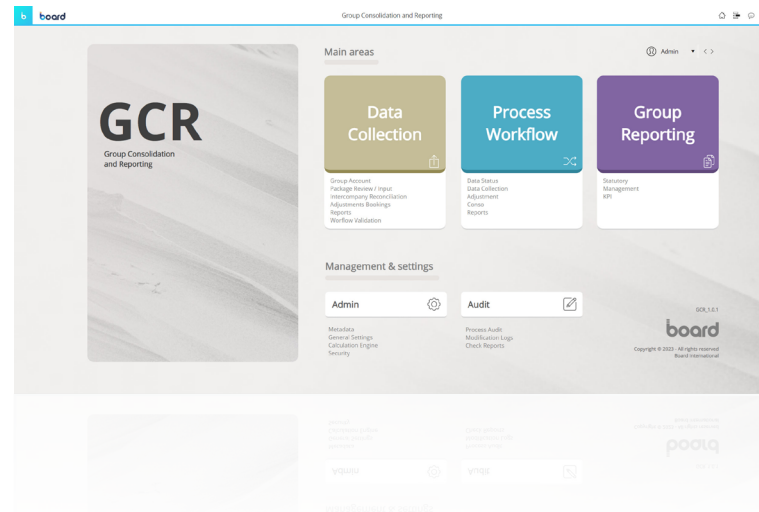
90% automation
of data input

75% faster
closing cycles

Financial close and consolidation with GCR: compliance and performance management without compromise.

Board Group Consolidation and Reporting (GCR) offers a complete solution for financial consolidation with configurable data collection processes and workflows, automatic reclassifications, embedded calculations, and out-of-the-box statutory reports. Going beyond traditional consolidation software, GCR also delivers integrated planning capabilities—empowering accounting and FP&A teams to efficiently meet both regulatory and enterprise performance management requirements.

As a unified platform, Board brings together complex planning processes while ensuring accuracy required to support best-in-class consolidation. Users can manage statutory and managerial consolidation with Board GCR and meet regulatory requirements while avoiding disconnected and siloed work that cause delays.



Intuitive

Fast deployment and adoption
with a user-owned interface
(no IT required)



Out-of-the box

Preconfigured calculations
and rules for faster
time to value



Performance

Multiple consolidation scenarios/
rules plus automatic calculations
with simple configuration



Unified

A single platform designed
for both consolidation
and planning



Self-service

Intuitive reporting and
analysis capabilities including
drill-down and filters

A comprehensive range of capabilities



Data collection and validation

Unify and streamline data collection across accounting and planning:

- Connect data to your G/L
- Run automatic validations
- Include supplementary data
- Monitor submission process at local and group level



Workflows and audit trails

Ensure consistency and transparency throughout the consolidation process:

- Track progress and issues
- Validate submitted accounts
- Manage access and audit trails
- Audit every number



Rules and calculations

Accelerate the consolidation process:

- Streamline currency, intercompany, minorities, equity, and investment calculations
- Define automatic validation rules
- Support multiple consolidation scenarios, methods, and rules



Intercompany reconciliations

Take guesswork out of intercompany reconciliations:

- All intercompany activities are shown in a dashboard
- Collaborate to resolve discrepancies quickly



Statutory reporting and self-service analysis

Meet global reporting requirements while using data for analysis:

- Comply with US GAAP, IFRS, and local statutory reporting requirements
- Enable users with self-service reporting and visualizations



Disclosure Management

Produce your financial narrative with integrated disclosure tools:

- Natively integrate with Microsoft Excel, PowerPoint, and Word
- Prepare, review, and submit XBRL formatted reports through CoreFiling integration

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