



Financial Consolidation and Close

Simplified, streamlined, and compliant

Prophix One™ Financial Consolidation eliminates manual processes and automates recurring ones, so you're operating as efficiently as possible. Speed up your financial close with real-time consolidation, automated currency conversion, intercompany eliminations, and auditable reporting for faster, more accurate results.

Benefits for you

- Streamline your financial consolidation process
- Enhance currency conversions
- Achieve complete auditability
- Improve intercompany eliminations
- Manage full and partial ownerships



Other benefits include:

Faster, more accurate consolidation and close

Simplify and streamline complex intercompany, multi-currency financial consolidation processes. Whether you consolidate by rolling up financials or by applying debit and credit journal entries for adjustments, Prophix One Financial Consolidation offers the flexibility to achieve faster, more accurate consolidation with greater confidence.

Complete auditability

Your business should always be prepared for an audit. Without preparation, audits can become complicated and unnecessarily prolonged. Prophix One simplifies the process by enabling the creation of detailed, auditable consolidated financial reports, ensuring greater transparency and compliance.

Analyze with greater insight

By centralizing data from multiple business systems, you can create more accurate forecasts with precise consolidated data. Prophix One Financial Consolidation enables you to apply different currencies to your analysis and set ownership percentages for a comprehensive understanding of your operations.

Close faster and more intelligently

Harness the power of AI Insights on Prophix One, a Financial Performance Platform, to streamline your consolidation processes. By leveraging artificial intelligence, you can analyze data, uncover trends, and achieve clarity on critical insights. This enables faster, more accurate reporting and decision-making, ensuring all your stakeholders are aligned.

About Prophix®

Ambitious finance leaders rely on Prophix® to plan smarter, move faster, and lead with greater control. Prophix One™, a Financial Performance Platform, connects planning, budgeting, forecasting, reporting, reconciliation, and consolidation in one unified experience.

With a complete suite of scalable solutions, AI-powered automation, and data you can trust, Prophix helps teams eliminate manual work, improve accuracy, and deliver insights that drive business results. Backed by nearly 40 years of experience, more than 3,000 active customers partner with Prophix to simplify complexity and stay ready for what's next. www.prophix.com



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