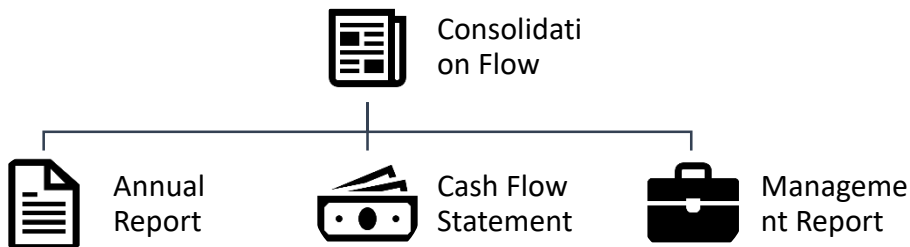


Case Study

# Consolidation & Reporting with AX

## OVERVIEW

Many big 'Process Industries' with multiple entities have a different legacy system running in their center operational unit and some of its subsidiaries. As per the current economic state, these organizations are changing their size and the way they operate to sustain in the market. In all these cases, financial consolidating and reporting are an integral part of effective management



Industry  
Process



Client Location  
Ahmedabad,  
Gujarat



Employees  
Over 500



Solution Offered  
- Dynamics AX

## CHALLENGES

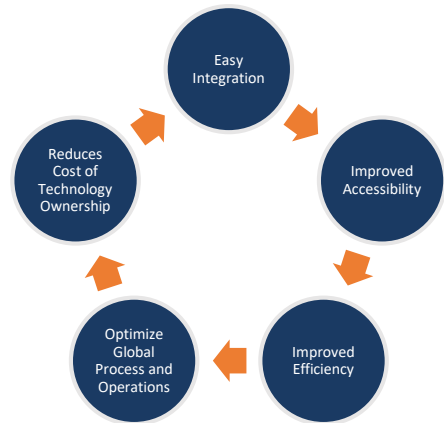
- Financial Officers at the organization are facing pressure to report accurately, quickly.
- Expected to provide pro-active support in decision making and meet the increasing requirement with often limited resources
- The existing ERP or any other accounting software is unable to provide the reports as required which makes the consolidation process even more time-consuming.



## SOLUTION

- Microsoft Dynamics AX offers capabilities with a much easier path to the solution and can be integrated with the existing ERP system
- When industries consolidate data, the financial results for multiple subsidiary companies are combined into results for a single, consolidated company
- There are multiple options for consolidating data:
  - Consolidate online
  - Financial reporting
  - Consolidate with import
  - Export company balances
- Consolidation of reports can be done based on different scenarios, such as when subsidiary in the same database and in a different database
- Using Microsoft Dynamics AX in Financial Consolidation, an organization can foresee the quality and the velocity of the work in all the functional area
- AX helps the organization to the greater control on the operations mainly on the financial aspect and reduce the mismanagement of any money related matters.

## BENEFITS



## ABOUT INTECH SYSTEMS

Intech Systems is a boutique IT services company focused on providing world-class implementation and support services for Microsoft Business Applications. Our whole range of services helps companies in their digital transformation by providing technology solutions, including – Microsoft Dynamics 365, Microsoft Dynamics F&O/AX & BC/NAV, Microsoft Dynamics CRM, Microsoft Azure, Power BI, Power Apps and more. In addition, Intech also offers a range of complementary business.