



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 engage with Prophix to drive progress and do their best work. Leveraging Prophix One™, a Financial Performance Platform, to improve the speed and accuracy of decision-making within a harmonized user experience, global finance teams are empowered to step into the next generation of finance with no reservation. Crush complexity, reduce uncertainty, and illuminate data with access to best-in-class automated insights and planning, budgeting, forecasting, reporting, and consolidation functionalities. Prophix is a private company, backed by Hg Capital, a leading investor in software and services businesses. More than 3,000 active customers across the globe rely on Prophix to achieve organizational success. Additional information at www.prophix.com.



Get in touch

info@prophix.com
www.prophix.com

+1 (905) 279 8711
1 (800) 387 5915

Find us around the world

Canada
United States
United Kingdom
Belgium
Denmark
France
Germany
Italy

Luxembourg
The Netherlands
Portugal
Indonesia
Malaysia
Singapore
Brazil