

Sage Intacct Domestic Consolidations

Cut your close by up to 70% with auto-eliminations for your multi-entity organization



If your multi-location organization faces complexities like inter-entity transactions and consolidations, you need a solution that streamlines high volume, inter-entity reporting for you. Sage Intacct Domestic Consolidations allows companies that need to consolidate across a single currency to drive a more accurate and faster close with auto-eliminations. Drill down into consolidation journals, automatically produced, for easy audit traceability and reporting transparency to understand your consolidated numbers at a glance.

Save hours monthly from close with multi-entity consolidation

Automate inter-entity eliminations

At the push of a button, get visibility into eliminations recorded as journal entries, and easily make post-consolidation journals. Automate inter-entity eliminations at the point of consolidation.

Gain visibility into your consolidation journals

Stack your consolidation journals and configure them so you have full visibility into your financial data and where each number came from.

Stay compliant across different standards

Create as many consolidated books as you want. Include additional GAAP, IFRS, and tax books as needed in your consolidated view, keeping you compliant.

Trust your financial information with accurate, real-time reporting

Analyze real-time insights from financial reports

Close the books faster and view interim summary figures at any time—your financial statements are ready when you are.

Gain full audit traceability

Get audit-ready financials with automation that provides consistency and accuracy for compliance. Drill down to transactions within each entity so you know exactly what was consolidated against your journal.



Book setup - Domestic

Edit

Duplicate

Done

More actions

Book information

Entities to consolidate

Journals

Elimination accounts

Consolidation entities

?

Entities to consolidate

10--Texas #10

20--Maine #20

30--California #30

40--Florida #40

Inter-entity auto-elimination

Elimination entity

Elim

Elimination adjustment account

3400

Consolidated dimensions

Location

Department

Class

Vendor

Customer

Employee

Project

Item

Contracts

Rely on your financial numbers for accuracy and consistency

All data is synced from the same source, so even if you're viewing data at the local entity or grouped level, you can trust your numbers are all coming from a single, reliable source.

Streamlined setup and maintenance for additional entities Easily set up entites with flexible rules

Add new entities in just a few clicks, and set up new entities with configurable rules for inter-entity transactions, bank accounts, and more.

Configure new entities to meet your needs

Have new entities inherit your existing lists, process definitions, and charts of accounts with unique definitions. Centralize payables and receivables or get entity-specific general ledger accounts.

Tetherow is a resort that encompasses 700 acres in Bend, Oregon. [Read their case study](#) to learn how they were able to reduce consolidations 10x, half their monthly close, and save 24 hours/month on their cash balances across entities.

www.sageintacct.com/multi-entity-consolidation

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