



an **NTT DATA** Company

## everis SAP business unit products & assets

As a SAP Partner and in the sphere of the Partner Packaged Solutions, we offer a set of consulting services and accelerators to help our customers move onto S/4HANA by being able to measure impacts, adopt the advantageous newness and minimise risks and costs.

**everis conso**  
financial consolidation solution

### What is it?

**everis conso** is the solution proposed by everis to flexibly implement a complete financial consolidation model (under IFRS).

The purpose of this product is to quickly and efficiently obtain the information needed to submit to company Board of Directors and to the respective corporate bodies (submittal of the report, CNMV, etc.).

everis conso enables a **decentralised model to be established that favours the consolidation process** of all companies and group divisions, and the monitoring of the status of different tasks, optimising follow-up time and data validation.

## What advantages does it have?

everis conso will enable



Consolidation processes to be improved:

- o Flexible interface that enables us to consolidate according to different displays and carry out deletions and reporting according to regulations (IFRS).
- o Real time consolidation is totally integrated with S4, in such a way that loading processes are not carried out from transactions, but rather read directly from finance.



Reduction of implementation costs and times:

- o Reduced installation, configuration and maintenance costs.
- o Rapid return on investment.

## What business processes does it cover?



Financial and legal consolidation under IFRS.

The screenshot displays the SAP Business Planning and Consolidation 10.1 interface. The top navigation bar includes icons for BIBLIOTECA, MIS ACTIVIDADES, MONITOR DE PROCESOS, CONSOLIDACIÓN, ADMINISTRACIÓN BPC, and INFORMES DE SISTEMA. Below this, a table lists various activities with columns for 'Actividad', 'Contenido', 'Estado', 'Comentario', 'Realizadores', and 'Revisores'. The 'Proceso Inicialización' row is highlighted, showing activities like 'Carga Datos Estados...', 'Proceso Homogeneizac...', and 'Elaboración de la cos...'. The interface also shows a sidebar with a list of processes and their statuses, such as 'Presupuesto Técnico' and 'Proceso Consolidación'.

The screenshot shows the SAP Business Planning and Consolidation 10.1 interface with a focus on consolidation options. The top navigation bar includes 'Página inicial' and 'Consolidación financiera para contables del grupo' and 'Consolidación financiera para contables locales'. Below this, a grid of six tiles is displayed, each with an icon and a title: 'Supervisión de liberación de datos de consolidación', 'Definir reglas de validación', 'Definir métodos de validación', 'BPC Monitor de consolidación', 'BPC Monitor de control', and 'Gestor de propiedades'. A second row of two tiles is also visible: 'Lista de diarios' and 'Informes de desglose de detalles'.