

PITCH

Berlin Accounting Summit

Konsolidator A/S

Konsolidator – Die Alternative zu Excel

FINANZKONSOLIDIERUNG & MANAGEMENT REPORTING IN DER CLOUD

2014: GRÜNDUNG

2016: PRODUKT GEHT ONLINE

2019: NASDAQ KOPENHAGEN

2021: 17 LÄNDER



WIE WOLLEN SIE VON A NACH B KOMMEN?

“Excel”



“Customized
software/private cloud”



“Today’s future
- True Cloud”

JOURNALS

KONSOLIDATOR

PERIOD: CLOSED

2019-DEC

SOURCE: ACTUAL

Mountain Holdin...



DASHBOARD

UPLOAD

EXCHANGE RATES

JOURNALS

CONSOLIDATION

CASH FLOW

REPORTS

SYNC

SETUP

SHOW LESS

JOURNALS

+ ADD JOURNAL

+ CALCULATE & POST

↑ UPLOAD

↓ DOWNLOAD TEMPLATE

📄 COPY JOURNALS

JOURNAL LAYER

🔍 TYPE TO SEARCH JOURNALS...

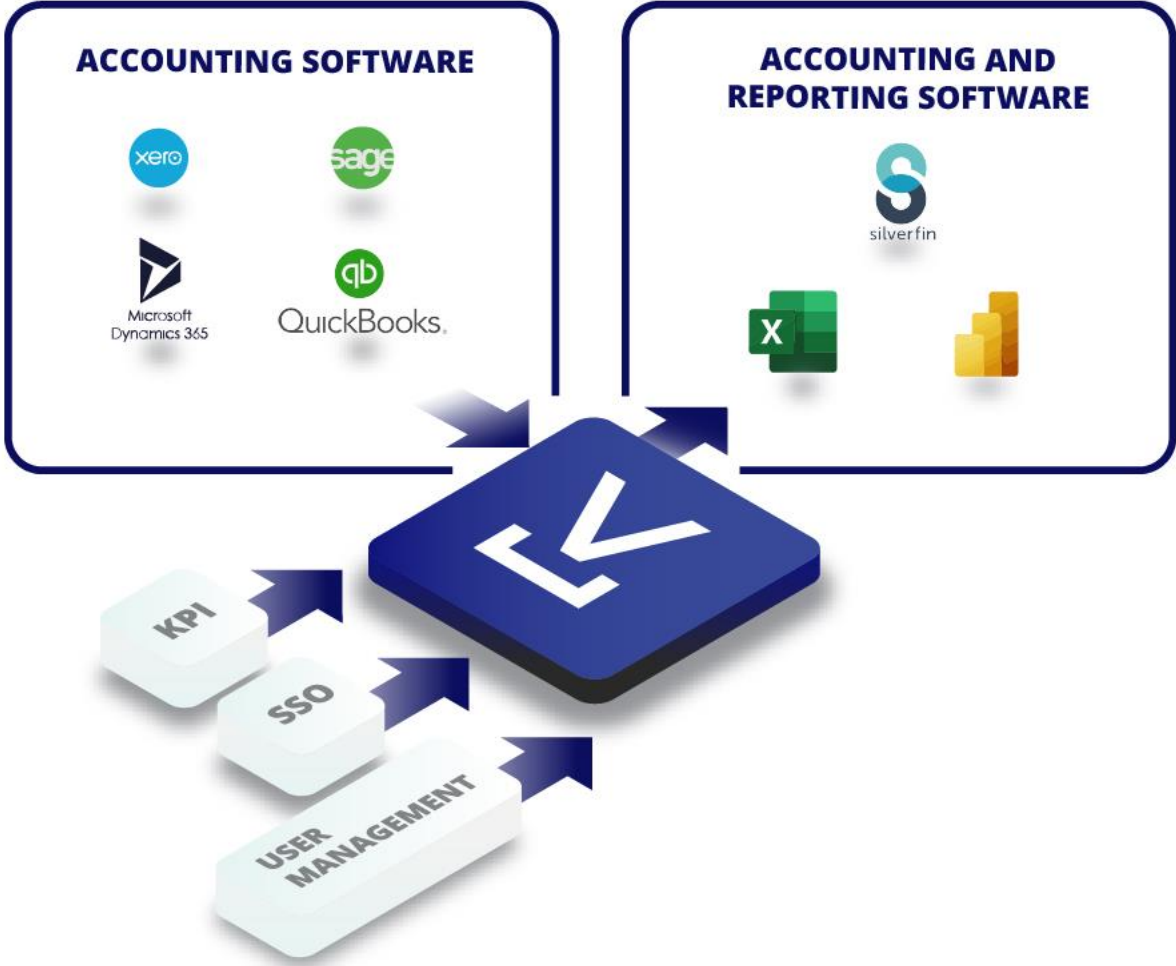
FILTERS

Adjusting Journal Entries

Reclassification Journal Entries

Elimination Journal Entries

| # | GROUP | HEADER | POSTED | TYPE | ATTACHMENTS |
|---------|-----------------------|--|--------|--------|-------------|
| J000632 | Mount Everest (ASI01) | Profit/loss distribution | ✓ | SYSTEM | ... |
| J000633 | Mount Everest (ASI01) | Exchange rate adjustments - net income | ✓ | SYSTEM | ... |
| J000634 | Mount Everest (ASI01) | Exchange rate adjustments - equity | ✓ | SYSTEM | ... |
| J000635 | Mount Everest (ASI01) | Elimination of investments in subsidiaries | ✓ | SYSTEM | ... |
| J000650 | Mountain (DK01) | Profit/loss distribution | ✓ | SYSTEM | ... |
| J000651 | Mountain (DK01) | Exchange rate adjustments - net income | ✓ | SYSTEM | ... |
| J000652 | Mountain (DK01) | Exchange rate adjustments - equity | ✓ | SYSTEM | ... |
| J000653 | Mountain (DK01) | Elimination of investments in subsidiaries | ✓ | SYSTEM | ... |
| J002860 | Mountain (DK01) | Elimination for group: IC sales | ✗ ⚠ | MANUAL | ... |
| J000655 | Mountain (DK01) | Elimination for group: IC Interest | ✓ | MANUAL | ... |

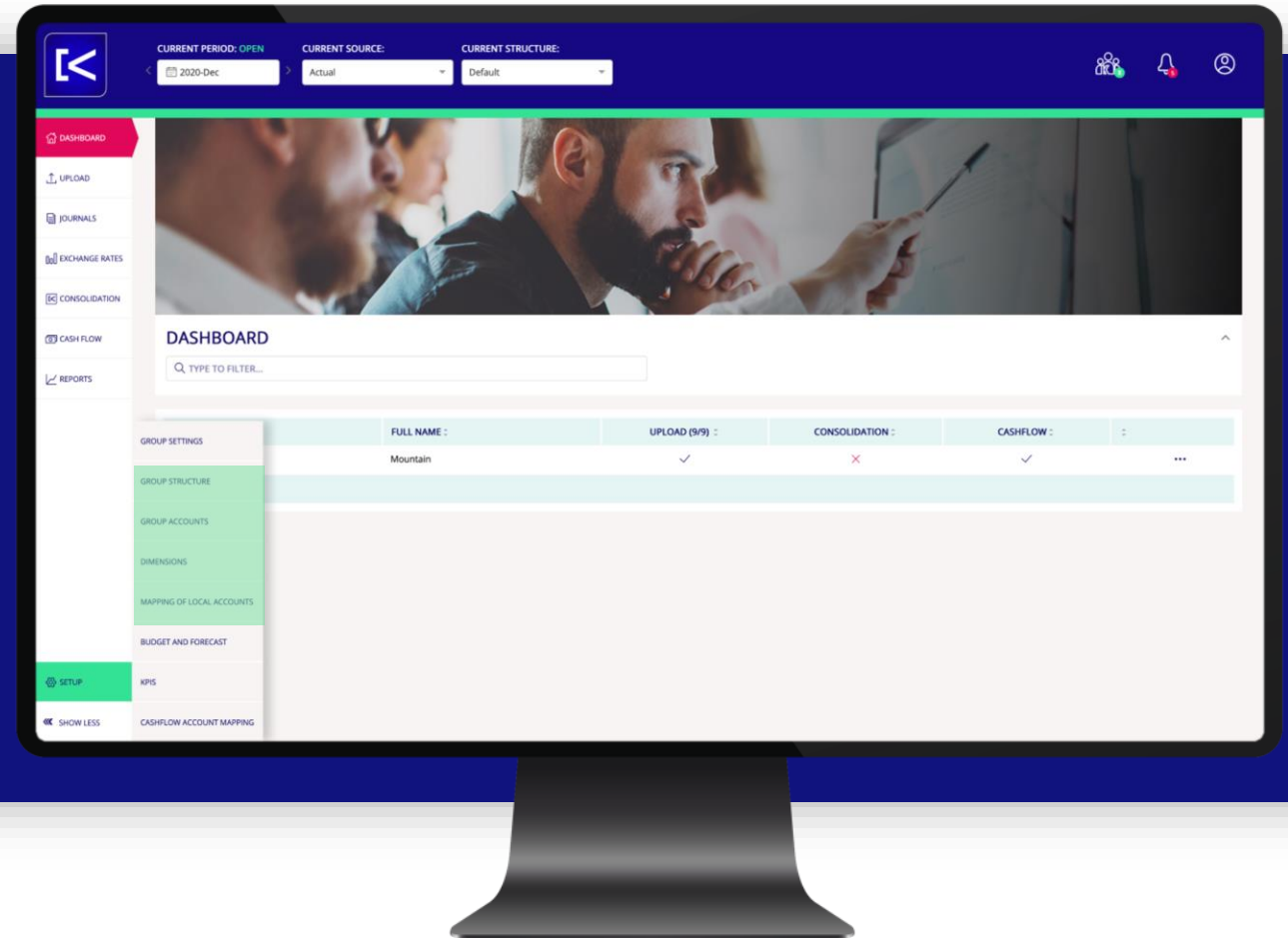


VERTRAUEN SIE AUF SOFTWARE AS A SERVICE



WARUM KONSOLIDATOR WÄHLEN

1. WIRTSCHAFTSPRÜFER-SUPPORT
2. KURZE IMPLEMENTIERUNGSPHASE
3. KURZE VERTRAGSBINDUNG
4. TRANSPARENTE KOSTEN



GET IN TOUCH



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