

FINANCIAL CONSOLIDATION SOFTWARE

The **expressway** to better
Process Visibility and
Control, Accurate Data
and Faster Consolidation

 [Book a Free Consultation](#)

or [Request a Demo](#)

A Financial Consolidation Tool

CFOUR is a financial software for consolidation that assists *inter-company accounting* by centralising data from various sources.

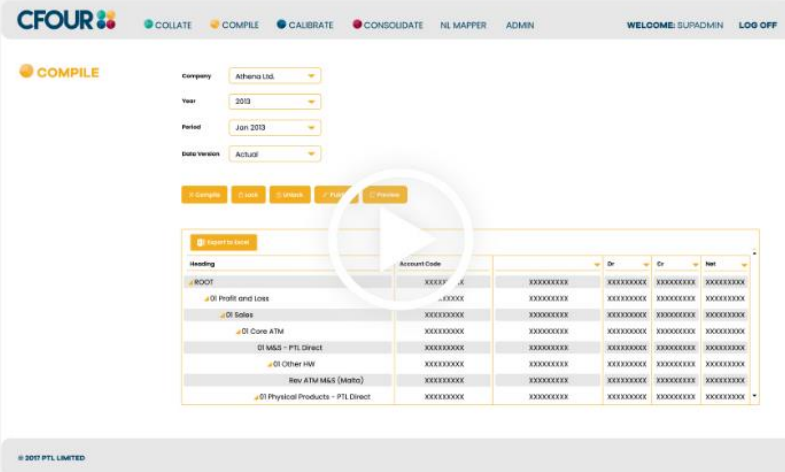
It allows for *flexible collaboration* to process consolidation faster and get *accurate consolidated reports* instantly.



CFOUR instills simplicity by replicating the familiar consolidation process in accounting into the **four distinct stages** of the consolidation.

Compile

A *stabilized* compilation of the subsidiary accounts to produce management accounts.



The screenshot displays the C4000 COMPILER software interface. At the top, there is a navigation bar with the C4000 logo and menu items: COLLATE, COMPILER, CALIBRATE, CONSOLIDATE, NL MAPPER, ADMIN, WELCOME SUPADMIN, and LOG OFF. Below the navigation bar, the COMPILER section is active, showing a form with the following fields:

- Company: Athena Ltd.
- Year: 2013
- Period: Jun 2013
- Date Version: Actual

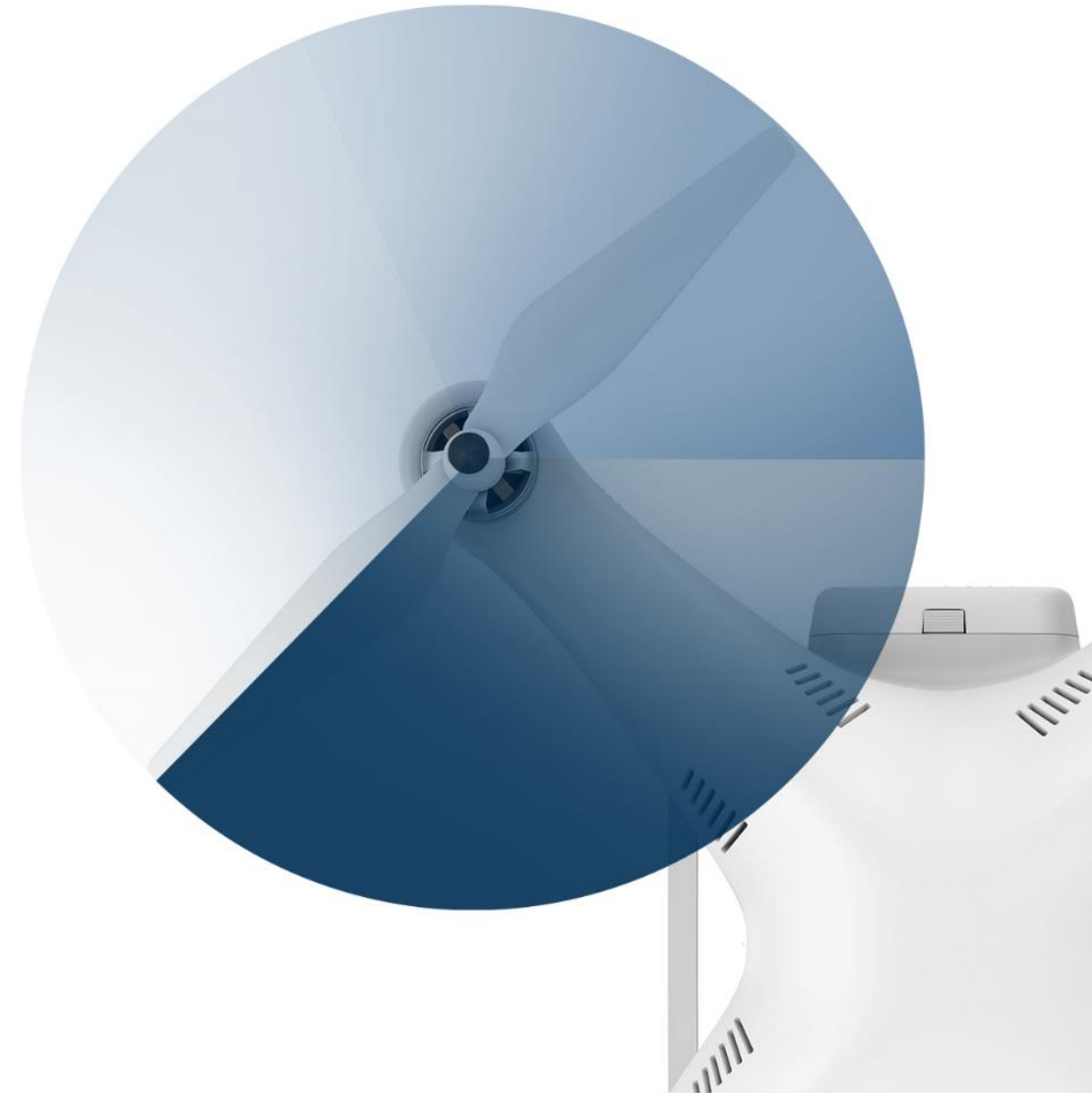
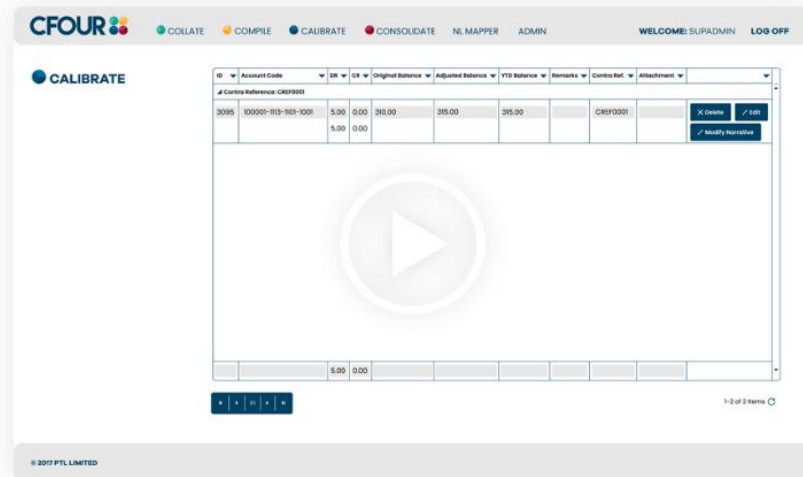
Below the form, there are buttons for "Compile", "Print", "Refresh", "F5", and "Print". A large play button icon is overlaid on the interface. The main content area displays a financial statement table with the following columns: Heading, Account Code, Dr, Cr, and Net.

Heading	Account Code	Dr	Cr	Net
ROOT	XXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
Oil Profit and Loss	XXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
Oil Sales	XXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
Oil Core ATM	XXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
Oil M&S - PTL Direct	XXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
Oil Other HW	XXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
Rev ATM M&S (Netto)	XXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
Oil Physical Products - PTL Direct	XXXXXX	XXXXXXX	XXXXXXX	XXXXXXX

At the bottom left of the interface, there is a copyright notice: © 2010 PTL LIMITED.

Calibrate

Inter-company reconciliation involves *journal* entries where inter-company elimination is logged and validated through a simple user-friendly interface.



Consolidate

Consolidate the subsidiary accounts with clear *vision* into the holding company and produce consolidated statements.

CF4000 COLLATE COMPLETE CALIBRATE CONSOLIDATE NI MAPPER ADMIN WELCOME: SUPADMIN LOG OFF

CONSOLIDATE Company: Zeus Ltd Year: 2013 Data Version: Actual

Consolidate Correct Preview

Show Legend

Company Name	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Athena Ltd	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Demeter LTD	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

1-2 of 2 items

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FINANCIAL CONSOLIDATION SOFTWARE

*Be in **full control** of your Group's Financial Consolidation*

BENEFITS OF USING FINANCIAL CONSOLIDATION SOFTWARE

Accurate Data

A controlled environment and version traceability ensure the accuracy of consolidated financial statements. With all necessary data stored in one database, data integrity is guaranteed.

Better Process Visibility and Control

This advanced management accounting tool is designed in a governed environment to centralise the financial consolidation process through the collaborative dashboard.

Faster Consolidation

Reduce the laborious time taken for group accounts consolidation leveraging quality time for analysis.



[Book a Free Consultation](#)

or [Request a Demo](#)

BUILT FOR CEO'S & CFO'S

Learn how organizations use CFOUR software to generate their financial consolidation faster and easier.



CEO

Get a quick overview of the Group's Success



CFO

Get a simplified hands-on Consolidation Software

Developed by
eunoia 

Microsoft
Partner | Gold Data Analytics
 Microsoft

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