

Interested to see how your group can benefit from CFOUR?

Speak with us to see how we can help your group automate the financial consolidation process and help you increase efficiency, visibility, and control within your group.

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Financial consolidation can be simple and swift

Connect directly to your subsidiaries' accounting systems, restructure and standardize data, produce consolidated financial statements, and understand your group's financial position in a matter of minutes.



Faster consolidation

Reduce the time taken to execute the laborious tasks of data collation and compilation and leverage quality time for analysis.

Better process visibility and control

The tool is designed to centralise the process through the collaborative dashboard. The role-based security ensures control over the data being accessed, and the audit log guarantees transparency.

Accurate data

Controlled environment and version traceability ensure the accuracy of reports. With all data stored in a single central source of truth, data integrity is guaranteed.

BUILT-IN WORKFLOW

The first stage of the process allows for the automated collation of data from the connected data sources for each subsidiary in the group.

Collate >

Stage two involves the compilation of the subsidiary companies' management accounts.

Compile >

This stage involves entry of journal entry adjustments where inter-company elimination is logged and validated through a simple user-friendly interface.

Calibrate >

In the final stage, consolidate the subsidiary accounts into the holding company to produce consolidated statements.

Consolidate

Automate your financial consolidation and close

Reduce the time it takes to consolidate financial data for all the group's subsidiaries to less than an hour. CFOUR can automate all consolidation related tasks including data aggregation, inter-company elimination, multi-currency calculation, handling sub-consolidations, and report generation.

Direct integration with your accounting system

CFOUR seamlessly connects to your accounting or ERP systems. With over 20 available integrations and frequent additions of new integrations we can connect to any data source.



Flexible reporting options for all kind of business needs

CFOUR enables multi-group management accounts and financial consolidation reporting with multiple available reporting options catering for different business needs. A common data model enables BI and reporting applications to connect to CFOUR and combine financial and operational reporting to expose actionable insights helping organizations make better decisions.

Product features

- ✓ Direct connectivity to any accounting system
- ✓ Automate group and sub-group consolidation
- ✓ Direct Microsoft Excel® connectivity
- ✓ Business intelligence
- ✓ Intercompany elimination
- ✓ Partial ownership automation and automated calculation of non-controlling interest
- ✓ Multi-currency consolidation
- ✓ Drill-down to transaction level
- ✓ Full audit trail
- ✓ Support for budgets and forecasts
- ✓ Multi-dimensional reporting
- ✓ Chart of accounts editor and intelligent mapper