

Enterprise Reporting

Providing an efficient system for collecting and reporting information from across the organization, Enterprise Reporting delivers solid control at the center with a high degree of flexibility to mold the reporting processes around your business practices.

Enterprise Reporting is designed for sophisticated group reporting and consolidation needs, featuring advanced multicurrency capabilities and multidimensional consolidations and eliminations.

With Enterprise Reporting, you'll finally have the proper data set you need to see your entire organization-or any part of it-the way it really is. An unlimited number of tree structures off of multiple dimensions allow intuitive graphical manipulation of reporting structures, powerful analysis and reporting via the Web, and flexible "what-if" analysis for potential changes in structure and roll-up reporting.

Recognizing that constant reorganization is a way of doing business, Enterprise Reporting also makes it easy to test and implement unlimited reorganization combinations. This capability also allows you to test the impact of acquisitions and divestitures on your financials to identify the potential benefits of various options.

Enterprise Reporting combines the power and flexibility of a spreadsheet with the organizational benefits of a centrally controlled reporting application. One database/one reporting tool for actuals, forecasts and budgets gives you powerful central control, and forms and replication make it easy to collect information from users throughout the organization.

Company Code	Company Name	Transaction type	Period	Currency	Date	Time
313	BWO Aberdeen	Actual	0012	GBP	31.07.2002	10:04:25
0009 0012						
1070	Goodwill					
1079	Amortization - Goodwill					
1080	R&D costs					
1090	Other intangible assets					
1089	Amortization R&D costs					
1099	Amortisation - Other intangible assets					
INTFIXASS Intangible fixed assets (legal)						
1110	Buildings					
1119	Acc. depreciation - Buildings					
1120	Real estate					
1129	Acc. depreciation - Real estate					
1140	Land					
1191	Production units			\$5,000		55000
1198	Acc. depreciation - Production units			-31,350		-33000
1220	Equipment					

New Web-based reporting allows complex consolidations to quickly happen and be available for viewing.