

Do you already spare nerves
within financial closing processes?
We with LucaNet Group Report!

PKF

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Financial closing time. "Fast close" targeted. Then this: First IC reconciliation doesn't fit. The goal to get through quickly is saying goodbye. Nerves are shot. - It doesn't have to be that way.

LucaNet.Group Report sets the efficiency track. It makes your financial closing process faster, smoother and promotes collaboration.

With the *Group Report* module from LucaNet, you can already achieve a decentralized IC reconciliation in the system. Companies enter their financial data with integrated, systemic data validations. This directly guarantees high data quality and avoids typical sources of error, such as those that occur when exchanging Excel files.

With *Group Report*, companies clarify their automatically linked intercompany differences together. And all this without the slim "VLOOKUP" in Excel.

After successful IC reconciliation, the directly validated data is transferred to the LucaNet frontend at the push of a button.

Now nothing stands in the way of fast group consolidation based on maintained IC data!

Workflow support instead of wild E-mail traffic for statistical information.

In addition to financial data, information in the notes, such as depreciation or accounting methods, can also be queried and read out centrally. If you need further statistical information, e.g. HR-KPIs - no problem!

With the linking of *Group Report* and LucaNet's task management, financial closing becomes even easier. The central milestone and deadline specifications reduce admin effort and deliver precisely tailored fast close processes.

If you want to save time and nerves when preparing the consolidated financial statements, contact us!

Your PKF contact person



Timo Leder

Senior Consultant

Phone +49 89 290 32-0

Mail its@m.pkf.de

An interesting article for you as well:
**Simple balance sheet movement reporting
with LucaNet.Group Report**