

legalOne is a legal consolidation rapid deployment solution for SAP BusinessObjects Planning and Consolidation

legalOne is ideal for organizations with 10~30 entities in scope. It is purpose oriented to drive best practices and leverages rich consolidation functionalities with a Microsoft Excel interface.

legalOne's flexible configuration functions, pre-defined deployment content with a fast track implementation practice, means that it can be ready for UAT from as little as 12 weeks.

legalOne is ready

Ready to input

- ➔ Chart Of Accounts compatible with International Accounting Standards, Portfolio, Statement of Financial Position, Statement of Comprehensive Income, Notes to the Financial Statements, Disclosures...

Ready to control

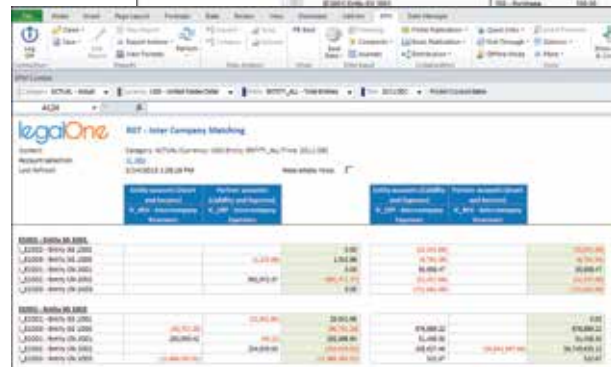
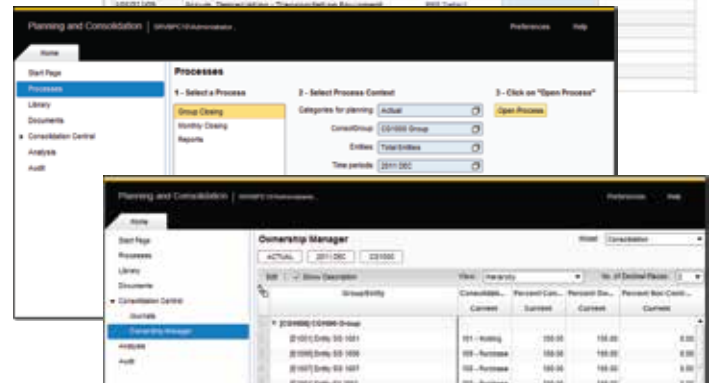
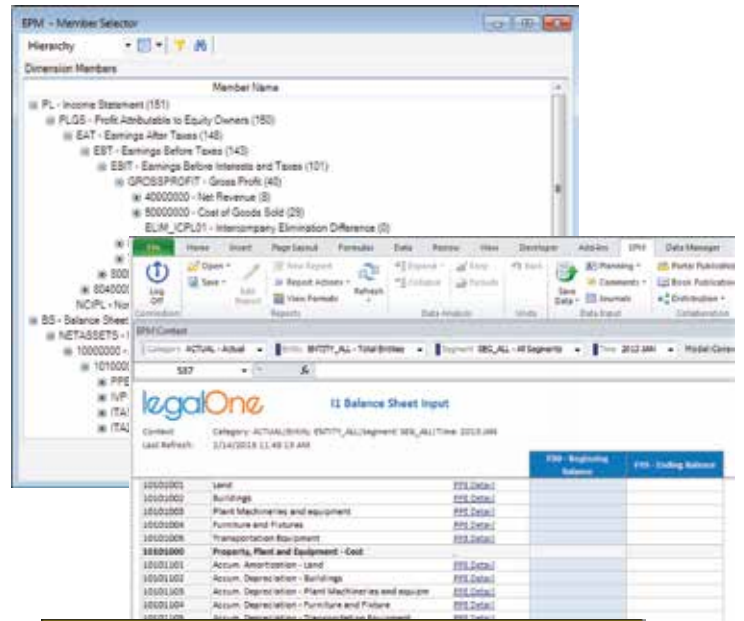
- ➔ Complete Set of Validations to ensure Data Consistency, Submission and Review Process, Lock of Data at the Entity and Group Level, Business Process Flow, Security Setup at Data and Task Level, Automatic Email Alert when Entities's Status changes

Ready to consolidate

- ➔ Currency Translation, Ownership Management, Intercompany Elimination, Cost of Investments Elimination, Dividends Declared/Received Elimination, Intercompany Provisions for Impairment Elimination, Unrealized Profits Elimination, NCI Computation, Equity Accounting, Manual Journal entries

Ready to analyze

- ➔ Analysis of Changes in Ownership with/without Loss of Control, Audit Trail Reports: Easy Access to Contribution Detail by Entity or Type of Adjustment, NCI Proof, Currency Translation Proof, Statement of Cash Flow (indirect method)



Learn more about legalOne at <http://legalone.equalone.com> or contact us at info@equalone.com

FRS compliancy

FRS 1: Presentation of Financial Statements
 FRS 7: Cash Flow Statements
 FRS 12: Income Taxes
 FRS 16: Property, Plant and Equipment
 FRS 21: The Effects of Changes in Foreign Exchange Rates

FRS 28: Investments in Associates
 FRS 36: Impairment of Assets
 FRS 37: Provisions, Contingent Liabilities and Contingent Assets
 FRS 38: Intangible Assets
 FRS 103: Business Combinations

FRS 107: Financial Instruments: Disclosures
 FRS 108: Operating Segments
 FRS 110: Consolidated Financial Statements

Key Deliverables

What equalOne delivers	What you have to do
Installation check	Provide the IT infrastructure (server)
Initial scoping workshop to understand and cover your requirements	Install the BPC application version MS on the development and production environments
Project documents: blueprint, project plan and detail activities	Provide and allocate the time for the key persons in the business and IT departments for requirements workshop
Customization of chosen packages for BPC Consolidation rapid-deployment solution	Provide and own the responsibility for data
Knowledge transfer to key users on configured BPC Consolidation rapid-deployment solution	Conduct end user training and User Acceptance Testing
Support for User Acceptance Testing	Performance testing

Project Steps



Learn more about legalOne at <http://legalone.equalone.com> or contact us at info@equalone.com