

## Solver Migration Mapper

Your Solution for Seamless Reporting & Planning During and After ERP Migrations

Save time and reduce costs by transferring historical ERP data to Solver and mapping it to your new chart of accounts when you migrate to a new ERP.

### FP&A Challenges with ERP Migrations

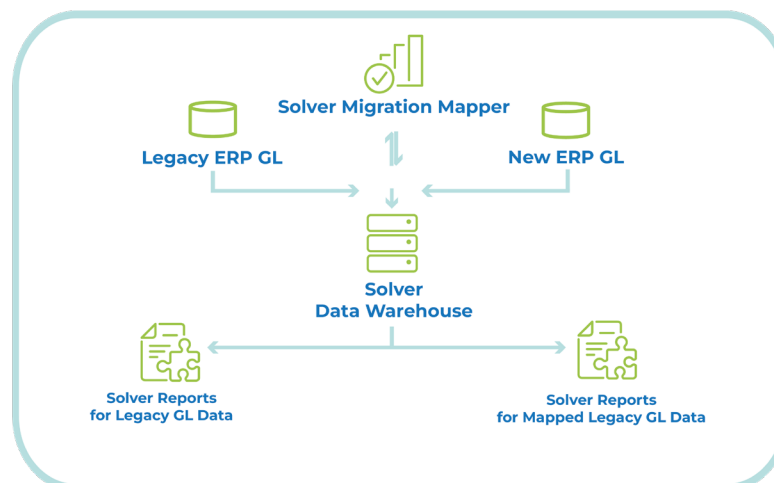
Migrating to a new ERP comes with challenges, especially in maintaining completeness and ongoing access to your financial history. Businesses frequently struggle with moving years of historical data accurately to a new system while ensuring it remains accessible for reporting and analysis. These challenges are magnified by modifications to the chart of accounts and the need to carefully verify the accuracy of migrated data. Without the right tools, these difficulties can lead to increased costs, longer migration timelines, and disruptions in financial reporting and planning.

### What is Solver Migration Mapper?

Solver Migration Mapper is an integral component of the Solver extended financial planning and analysis (xFP&A) solution. It is designed to address the limitations of migrating legacy General Ledger (GL) data to a new ERP system and ensures all financial (GL) history is preserved and easily accessible in Solver for detailed reporting and analysis.

### Features of Solver Migration Mapper:

- **User-friendly Interface:** Easily map legacy ERP accounts and other GL dimensions to your new ERP structure -- regardless of changes.
- **Preserve History:** Efficiently convert unlimited years of historical GL data to your new ERP format.
- **Ensure Continuity in Reporting:** Access and report on both your legacy ERP data in its original format and the converted data in the new ERP GL format.
- **Validate Data:** Leverage audit reports to compare legacy and new GL accounts data and dimensions.

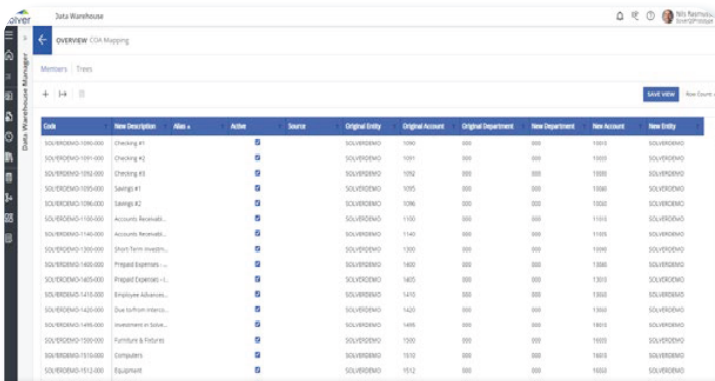


## Solver Migration Mapper Benefits:

- Reduce ERP migration time and cost.
- Convert and preserve your legacy ERP GL data.
- Dual reporting on both new and legacy ERP GL data structure.
- Seamlessly incorporate legacy ERP data into reports and budgets.
- View historical journal entries without accessing the legacy ERP.
- Swift implementation in as little as ONE day.
- Included with the Solver Suite -- no additional license cost.

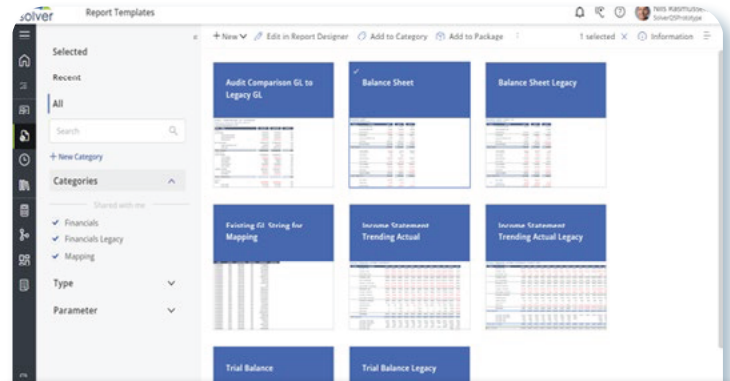
## Get Started with Solver Migration Mapper Today!

1. Scan the QR code below to see Solver Migration Mapper in Action.
2. Contact Solver or your Solver Partner to align the Solver Migration Mapper to your requirements.
3. Implement Solver as part of your new ERP project!



| Link              | New Description          | Asset | Active | Source | Original Entry | Original Account | Original Department | New Department | New Account | New Entry |
|-------------------|--------------------------|-------|--------|--------|----------------|------------------|---------------------|----------------|-------------|-----------|
| SOLV8000-1000-000 | Checking #1              |       |        |        | SOLV8000       | 1000             | 000                 | 000            | 1000        | SOLV8000  |
| SOLV8000-1000-000 | Checking #2              |       |        |        | SOLV8000       | 1001             | 000                 | 000            | 1001        | SOLV8000  |
| SOLV8000-1000-000 | Checking #3              |       |        |        | SOLV8000       | 1002             | 000                 | 000            | 1002        | SOLV8000  |
| SOLV8000-1000-000 | Savings #1               |       |        |        | SOLV8000       | 1005             | 000                 | 000            | 1005        | SOLV8000  |
| SOLV8000-1000-000 | Savings #2               |       |        |        | SOLV8000       | 1006             | 000                 | 000            | 1006        | SOLV8000  |
| SOLV8000-1100-000 | Accounts Receivable      |       |        |        | SOLV8000       | 1100             | 000                 | 000            | 1100        | SOLV8000  |
| SOLV8000-1100-000 | Accounts Receivable      |       |        |        | SOLV8000       | 1101             | 000                 | 000            | 1101        | SOLV8000  |
| SOLV8000-1200-000 | Short Term Investments   |       |        |        | SOLV8000       | 1200             | 000                 | 000            | 1200        | SOLV8000  |
| SOLV8000-1400-000 | Prepaid Expenses         |       |        |        | SOLV8000       | 1400             | 000                 | 000            | 1400        | SOLV8000  |
| SOLV8000-1400-000 | Prepaid Expenses         |       |        |        | SOLV8000       | 1405             | 000                 | 000            | 1405        | SOLV8000  |
| SOLV8000-1410-000 | Employee Advantages      |       |        |        | SOLV8000       | 1410             | 000                 | 000            | 1410        | SOLV8000  |
| SOLV8000-1420-000 | Due to/from interests    |       |        |        | SOLV8000       | 1420             | 000                 | 000            | 1420        | SOLV8000  |
| SOLV8000-1490-000 | Investment in Subsidiary |       |        |        | SOLV8000       | 1490             | 000                 | 000            | 1490        | SOLV8000  |
| SOLV8000-1500-000 | Furniture & Fixtures     |       |        |        | SOLV8000       | 1500             | 000                 | 000            | 1500        | SOLV8000  |
| SOLV8000-1510-000 | Computers                |       |        |        | SOLV8000       | 1510             | 000                 | 000            | 1510        | SOLV8000  |
| SOLV8000-1512-000 | Equipment                |       |        |        | SOLV8000       | 1512             | 000                 | 000            | 1512        | SOLV8000  |

Dimension Mapping from legacy to new ERP Chart of Accounts



| Report Name                             | Report Content                          |
|---|---|
| Audit Comparison GL to Legacy GL        | Comparison of current GL with legacy GL |
| Balance Sheet                           | Current Balance Sheet                   |
| Balance Sheet Legacy                    | Legacy Balance Sheet                    |
| Existing GL - Spring for Mapping        | GL data for mapping purposes            |
| Income Statement Trending Actual        | Current Income Statement                |
| Income Statement Trending Actual Legacy | Legacy Income Statement                 |
| Trial Balance                           | Current Trial Balance                   |
| Trial Balance Legacy                    | Legacy Trial Balance                    |

Control reports to ensure correct mapping between legacy ERP and new ERP GL dimensions

