RCS InterCompany

RCS InterCompany Accounting for several companies in one report.

RCS InterCompany is a module, which can consolidate the corporation's subsidiaries accounting reports to one report over the corporation. Every account is showed in each column, including a total for the corporation. The report is made to get a clearer picture of the economic and financial development, risk profile and gives a prognosis for the future of the corporation. It is also possible to run elimination accounting that can be set up via a template or manually.

Easy to start
It is easy to start using RCS InterCompany. RCS InterCompany is the first module you set-up, second it is the ERPsystem that you use for accounting. Afterwards the process is automatic.

About RCS IT
RCS IT is a certified SAP- and Microsoft partner, thus meaning we have thorough knowledge about several ERPsystems. That is why we offer many years of knowledge and experience.

RCS IT Is a company that deliver both standard and customized solutions for companies, who wish to automate their processes.

Problem	Solution
You have several subsidiaries or departments, and you want to consolidate all of the accounts.	With RCS InterCompany you will always automatically get all information gathered in one report.
Time – You use a lot of time on consolidating data across of accounts and companies. You have several legal entities, different chart of accounts, shares, currency and maybe different ERP-systems?	RCS InterCompany can automate this process, thus saving your time. By automating the process, you decrease the risk of failure.
Elimination – After consolidation, you need to adjust for overstated amounts and IC profits, which can be complicated because of stocks and fixed assets made by the corporation.	Elimination can happen manually or a template can be set up for elimination. Both solutions save time, because you already have a consolidated report, thus having all of the information gathered in one place.

Business advantages
  » A good overview of the economic and the financial development
  » A risk profile and a prognosis of the future
  » Elimination
  » All data compiled in one report

RCS IT specializes in providing value-added and fully integrated software solutions for small and medium businesses. Solutions that increase the efficiency of your business and gives you a better overview of your business. RCS IT advises personally and offers unique customized solutions as well as standard solutions that meet your business needs.