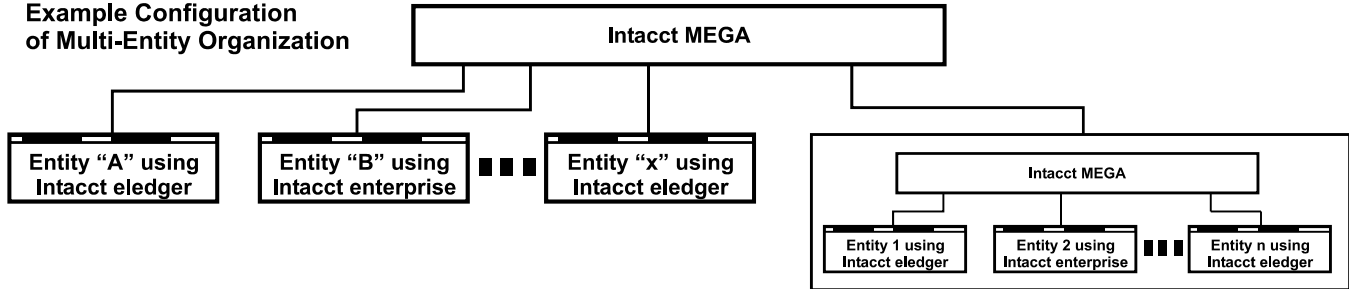




Accounting On-Line

# Intacct MEGA Level Subscription

## Example Configuration of Multi-Entity Organization



### Intacct MEGA

No two businesses with multiple entities are ever organized in the same way. That's why we built MEGA, the Multi-Entity General Accounting solution. MEGA is a revolutionary, patent-pending accounting infrastructure built from the ground up so you can assemble any collection of business units into a unified multi-entity accounting system. Now you can have anywhere, anytime information and control, regardless of how your individual businesses are structured. You can see a wide-angle, top-down view across your entire organization one moment, and then instantly zoom down into the fine details of any business unit.

### MEGA Unifies Any Combination Of Entities

Multi-entity organizations fall into one of three groups that depend on your unique business model. Some organizations own businesses that are similar, such as a chain of movie theatres. Others own a group of dissimilar businesses such as a restaurant, a print shop, and a retail store. And yet others may have a combination of both. Further-more, organizations that own similar business units often require centralized control and shared services, such as the ability to pay bills from a single corporate location.

MEGA accommodates all these requirements with ease. Regardless of your business model, the MEGA console allows your managers to access any entity to perform any operation that a user within that organization could perform. Intacct's Secure

Slide-in™ technology ensures absolute security by giving you user-access control with a fine degree of granularity. You will also find flexible and powerful reporting capabilities that give you the financial reports you need anywhere, anytime. Financials may be consolidated at any entity level within your organization, regardless of the complexity of your organization, or any unique reporting requirements you might have.

Organizations that have entities with a homogeneous nature, such as a chain of restaurants, can take advantage of our revolutionary, patent-pending shared-services infrastructure that you just can't get anywhere else. Revolving around a centralized integration that seamlessly operates across your entities, this unique solution is ideal for entities that have the same general ledger accounts, as well as shared vendors or customers. This unique technology enables the corporate office to manage activities for multiple entities at either the corporate or individual entity level. For example, a vendor bill that applies to multiple entities can be paid by corporate staff from a shared bank account and the appropriate portion of the expense automatically distributed to all of the applicable entities. Or, bills can be paid by an entity from a bank account that is not shared with other entities. In this case, the system automatically posts any necessary compensating inter-entity transfers without you needing to make adjusting entries in the general Ledger. Financial reports are virtually instantaneous at any level, either corporate or entity.

Dissimilar business units are established as a set of separate Intacct accounting companies, and then joined together underneath the MEGA console. These business units may consist of individual Eledger or Enterprise accounting companies, or even other MEGA organizations of business units that may have shared services or not. The possibilities are unlimited. Single business units have their own built-in financial reports within their own companies. Financial reporting on an organization-wide basis is deftly accomplished with a customizable module that allows you to construct reports that pull exactly the data you need from any of the entities on a per-company, per-account basis, regardless of your percentage of ownership or use of multi-currency exchange.

### A Smooth Transition

When you sign up with Intacct, a highly trained and experienced specialist assists your migration to the Intacct system by configuring your system so it matches the way your business functions today, and then uploads your legacy data. When your MEGA system is ready, an Intacct trainer provides in-depth, customized training for your staff members. And, whenever you have a question, you'll find rich, contextual on-line help that provides you with immediately accessible answers to your questions, as well as a customer support team that is standing by to assist you.

Wood, Johnson, Heath, P.C.

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