Historical General Ledger Migration
The Multi-Dimensional Data Conversion Solution™

Multi-Dimensional Data Conversion Solution – (MDCS) is a platform-independent process for migrating detailed historical GL data. We migrate as much or as little data as you want so that you can completely leave your legacy system behind.

Key Benefits:

1. Speed: We use proprietary software to migrate all of your detailed GL, AP & AR legacy data in days/weeks, not months or years.
2. Flexibility: Multi-entity data migration from any legacy system.
3. Easy: We see an average of 80% reduction in the customer time spent focused on data migration activities.
4. Accuracy: Proven to be 99.999% accurate in adhering to mapping rules and data integrity.
5. ROI: Apply future Sage Intacct® dimensions to historical detailed data, instantly populating dashboards* of key metrics and thereby increasing ROI (*requires configuration by the Implementation Manager).

Historical Subledger Migration
The Simplified Subledger Migration Conversion Process™

You can migrate virtually all of your historical data into the General Ledger, and AP and AR Subledgers of Sage Intacct®, allowing for better reporting across multiple modules in Sage Intacct®. This solution rebuilds historical transactions as if they never happened anywhere else.

The Simplified Subledger Migration Conversion Process – (SSCP) allows a company to retire its legacy system with more confidence; no longer needing to keep access to the legacy software for reference.

The process is designed for the client company to interact with its accounting data as if it has been operating within Sage Intacct® for the entire active migration period. (Currently available for select systems; determining factor = client's ability to deliver required reports.)

Platform Transition has built proprietary software that stands to revolutionize the migration space.
In addition to our GL and Subledger offerings we also provide the following services (and more):

- Vendor 1099 Balance Migrations
- Annual Budget Migrations
- Modular Open AP/AR Migrations (tied to Go-Live)
- Attachment Migrations

- The Monthly Data Migration Solution™ – (MDMS)
- The Duplicate Suppression System™ – (DSS)
- The Construction Data Migration Solution™ – (CDMS)
- The Affordable Subledger Archive Process™ – (ASAP)

Platform Transition (previously The Financial CoPilot) began as a new user of Intacct® in 2014, becoming an SIAP attempting to migrate 13 instances of data from QB to Sage Intacct by an approaching Go-Live. Realizing the massive difficulty in this migration, we built what became The Multi-Dimensional Data Conversion Solution™ (MDCS). Further product development refocused the company's offerings and as a result, the company dropped its SIAP status and became a preferred Marketplace vendor for Sage Intacct. That is now 100% of our focus; assisting companies to migrate all of their historical data into Sage Intacct with zero errors and at a flat fee, avoiding the risk of unforeseen hourly fees. How many years of data is appropriate to migrate? How much data matters to you? Platform Transition supports your right to choose.

We're in the business of allowing others to be legacy-free.

For scoping of current and future projects, please contact:
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