



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. **Fast:** We use proprietary software to migrate all of your detailed GL, AP & AR legacy data in days, not months.
2. **Flexible:** Multi-entity data migration from any legacy system (optimized for QuickBooks®).
3. **Easy:** We see an average of 80% reduction in the customer time spent focused on data migration activities.
4. **Accurate:** 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 Sub-Ledger Migration

The Simplified Sub-Ledger Migration Conversion Process for QuickBooks®

You can migrate virtually all of your historical data from QuickBooks® into the General Ledger, and AP and AR Sub-Ledgers of Sage Intacct®, allowing for better reporting across multiple modules in Sage Intacct®.

The company can now 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 for QB and MAS 90 only)

Platform Transition has built proprietary software that stands to revolutionize the migration space. In addition to our GL and Sub-Ledger offerings we also provide the following services:

- Vendor 1099 Balance Migration
- Annual Budget Migration
- Open AP/AR Migrations (tied to Go-Live)
- Monthly Migrations
- Project Template Creation and Mapping
- The Duplicate Suppression System™ (DSS)



Platform Transition (previously The Financial CoPilot) began as a new user of Intacct® in 2014, becoming an IAP 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 version 1.0 of The Multi-Dimensional Data Conversion Solution™ (MDCS). Further product development refocused the company's offerings and as a result, the company dropped its IAP 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 a 90% reduced timeframe than current migrators. 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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