Chart of Account and General Ledger Conversion

Driving financial and supply chain performance

Acquisitions, growth, and divestures can cause your once sufficient general ledger reporting structure to become inadequate. Standardization and conversion of your chart of accounts does not need to be a painful process. DDR Technologies has helped several organizations through the process of updating their general ledger chart of accounts. Many of these organizations have taken several chart of account structures and standardized them into a single structure, merging data from multiple databases into a single general ledger database. The process still requires hard work; we just help remove some of the pain in the process.

Chart of Account Standardization

DDR looks at your business structure, financial reporting needs and feeding system limitations to help you architect a chart of accounts structure that will grow with your enterprise. Utilizing a set of pre-built applications, we help you manage the mapping process of department, sub-account and posting accounts. Our tools are even capable of building the posting account mappings based on the element mappings provided. This step alone will save hours of mapping time.

Data Conversion

Once your organization has defined a new standard chart of accounts and built the appropriate mapping, our specially designed set of tools will take the burden out of converting your general ledger data. If you are an existing PFM installation, we can even convert your data in place without losing any of your general ledger, accounts payable, fixed asset or project accounting history. Working with McKesson technical services you can even have your PMM chart converted in place as well. This option provides the best possible outcome: a new chart of accounts and all of your historical data available for reporting.

DDR at a glance

Who we are

Recognized experts in healthcare ERP

- Strategic relationships with McKesson
- Clients include 40+ leading healthcare organizations
- DDR consultants average 10+ years of healthcare industry experience

What we do

Full spectrum of ERP consulting services, characterized by:

- Deep technical expertise
- Extensive healthcare experience
- Vast enterprise application knowledge

Core Services

- Reports
- Education
- Technical consulting
- Program management

Value-Add Services

- Virtual close
- Flexible budgeting

Learn more

Call (678) 905-5110

www.ddrtech.com

About Us

DDR Technologies works with healthcare organizations to resolve complex ERP issues and leverage their investment in these critical systems. We provide end-to-end services focused on ERP reporting, education, implementation, rollout, optimization, conversion, upgrades and custom development. Beyond purely technical services, we deliver program management and value-add services such as virtual close consulting services and flexible budgeting implementation. Our portfolio of decision support and data management products and services gives decision makers at all levels full visibility into financial and resource management information. It also gives them the ability to see clearly and intuitively into complex situations.

DDR has served more than 40 healthcare organizations. Our consultants average more than 10 years of healthcare systems experience. Several are recognized as leading healthcare ERP systems experts, having worked with McKesson solutions for more than 10 years.

The DDR Difference

Partnering with DDR allows you to:

- Fully realize the potential of your ERP applications
- Control project costs and reduce risk
- Identify and implement business process improvements
- Leverage ERP functionality to optimize business operations
- Better manage organizational change, training and communications
- Align job role organizational structures with the ERP environment
- Measure business results and implement corrective action when required

DDRTechnologies

◄ EXTENDING │ YOUR │ POSSIBILITIES ►

Contact Us
For an iViewer demonstration or to learn how DDR Technologies can extend the possibilities of your ERP environment, please contact us:

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