

## Partial Parallel

There will be no change in the existing dataflow process for GL data for PAM, MARS and the remotes. Only MIDAS and SUMMIT GL will flow through the new integration process.

The supplemental data for MIDAS will all be feed into HFM staging via the integration as well.

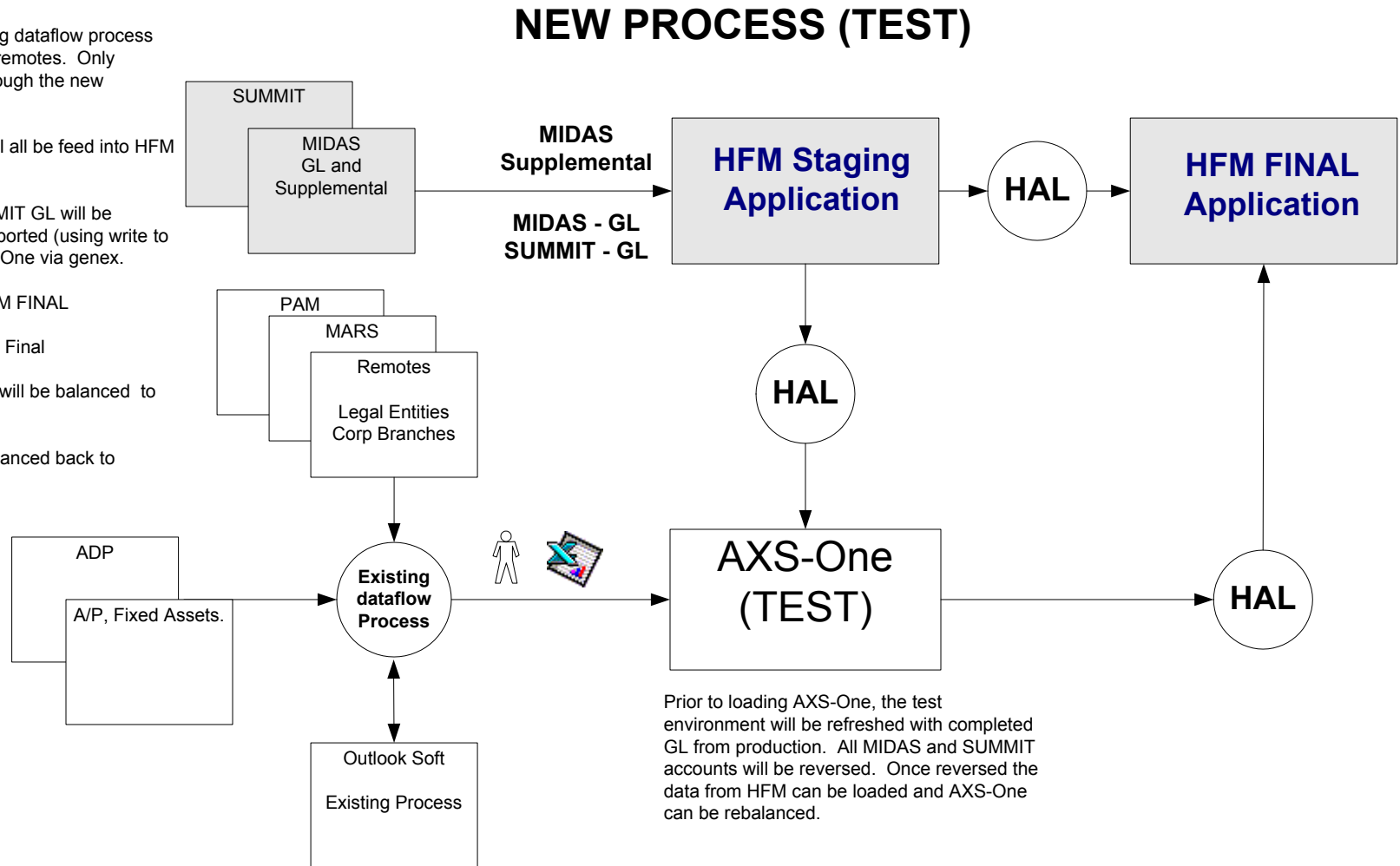
MIDAS GL, Supplemental, and SUMMIT GL will be adjusted in HFM staging and then exported (using write to file process) and then loaded in AXS-One via genex.

AXS-One will then be loaded into HFM FINAL

HFM Staging will be loaded into HFM Final

FINAL will be consolidated - Reports will be balanced to Hyperion Enterprise and AXS-One.

MIDAS supplemental data can be balanced back to MIDAS (minus adjustments)



## EXISTING PROCESS (PRODUCTION)

