

# InterCompany for SAP Business One

Multi-entity accounting and reporting

Even the most sophisticated enterprises find multi-entity accounting and reporting complex and time-consuming. Data entry and spreadsheet calculations consume human resources and are prone to costly mistakes. InterCompany for SAP Business One automates and streamlines multi-entity transactions and processes to optimize financial operations, eliminate errors, and accelerate month-end close.

powered by saltbox

### The Benefits of InterCompany Automations



#### Comply with regulatory mandates and corporate policies

Companies with multiple business entities must comply with intercompany accounting standards. Missed steps and inaccurate data entry put compliance at risk and compromise the integrity of every financial report.

**InterCompany** flags and automates intercompany transactions so businesses remain compliant.



#### Close the books faster

Using spreadsheets to perform multi-entity consolidations is time-consuming and often delays month-end close.

**InterCompany** automates those processes, eliminating manual tasks and accelerating consolidations.

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#### Eliminate redundant data entry

A simple multi-entity transaction can splinter into manual, redundant data entry tasks.

**InterCompany** integrates siloed financial systems, allowing transactional data to move seamlessly between them.

#### Improve cross-functional collaboration

Optimizing your business's performance requires involvement at the transactional and strategic levels.

**InterCompany's** automated workflows and notifications facilitate collaboration between teams.



#### Provide on-demand access to accurate financial data

Multi-Entity companies must respond to business conditions in real-time. Many delay decisions until month-end.

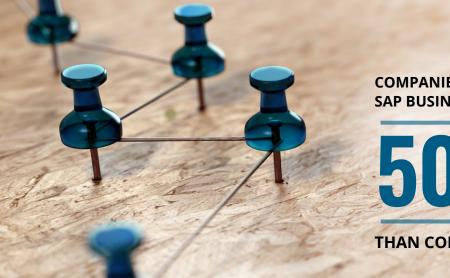
**InterCompany** delivers anytime access to accurate financial data, empowering teams to respond confidently to changes on the fly.



#### Scale business operations

As transactions increase, the manual processes that once comfortably supported business operations prevent sustained growth.

**InterCompany** automations allow business operations to scale without errors for a fraction of the cost.



#### COMPANIES THAT USE INTERCOMPANY FOR SAP BUSINESS ONE CLOSE THE BOOKS AS MUCH AS

# **50%FASTER**

THAN COMPANIES THAT DO IT MANUALLY.

### **InterCompany Solutions**

InterCompany for SAP Business One delivers rapid ROI with:

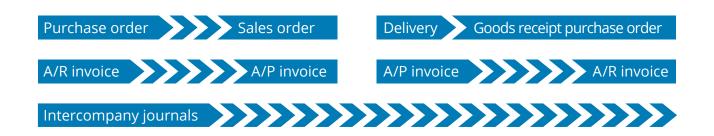
#### **Master Data Replication**

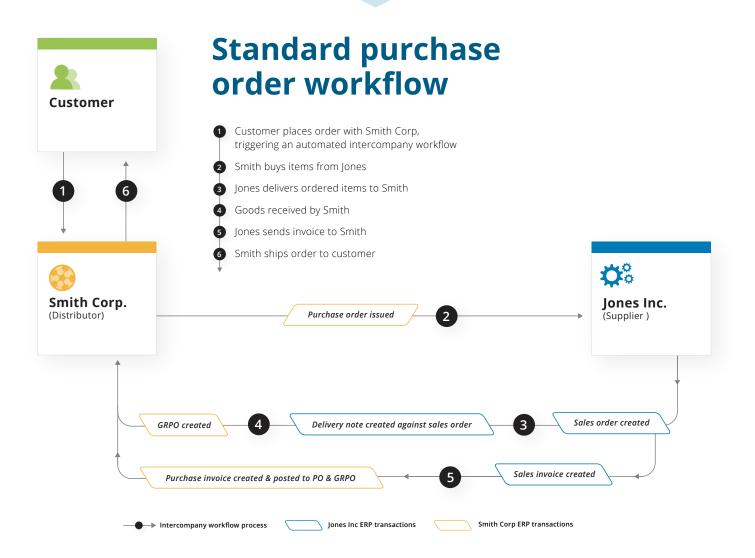
- Business partners
- Items
- Item groups
- Chart of accounts replication
- Unit of measure
- Unit of measure groups
- User-Defined tables
- Dimensions and projects replication

#### **Consolidations, Eliminations, and Reporting**

- Multi-Level GL consolidation
- Consolidated company reporting at the transaction level
- User-Defined tables
- Dimensions and projects replication
- Intercompany transaction elimination
- Hierarchical GL consolidation

#### Inter and IntraCompany Transactions







#### A Trusted Partner

Vision33 solves customer business challenges through the promise of technology and the value it delivers. We partner with organizations in the public and private sectors to understand their vision and help them attain it with the right blend of strategy, consulting, and technology. Vision33 is consistently recognized by the industry for its notable growth and dedication to helping customers achieve success.

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