

How to position Intercompany Solution effectively

Where does Intercompany Solution fit in SAP Business One Landscape

For any company with multiple business units or subsidiaries, intercompany transactions and their integration creates an operational complexity. Minimizing this complexity is critical when you need to consolidate financials across all operations, provide visibility into the sales performance of each business entity, or streamline intercompany procurement transactions.

Without automating and streamlining intercompany transactions and integration, such activities require painful manual reconciliation and aggregation.

Users want to synchronize data such as item masters and vendor masters between systems, so that business entities share a common language when transacting with each other. User also want to reduce errors and increase productivity by eliminating the need to manually create intercompany transactions in multiple systems.

How does Intercompany Solution Help?

The Intercompany integration solution for SAP Business One enables businesses running SAP Business One to manage Intercompany transactions for multiple companies by automatically replicating corresponding transactions across multiple company databases. Automating the replication of such transactions significantly reduces the effort required to generate Intercompany trading financial statements.

The intercompany integration solution for SAP Business One allows business to streamline their intercompany consolidation and collaboration processes to reduce costly errors from manual efforts and increase employee productivity.

The key functionality of intercompany integration solution includes:

- Master data replication and content sharing across business entities
- Support for standardized, transparent processes across business entities
- Financial and operational visibility across business entities
- Control and collaboration across business entities

For more details refer the [solution page](#) on walldorf solutions.

Why choose intercompany integration solution?

With intercompany solution you can automate intercompany consolidation and collaboration processes with SAP Business One. Using intercompany solution, you can consolidate, coordinate, and view activities across all business units that run SAP Business One without effort intensive reconciliation or duplicate data entry.

The intercompany integration solution delivers productivity-enhancing benefits to organizations that need to consolidate financials across operations for reporting, gain visibility into the sales performance of individual business entities, or streamline intercompany procurement transactions.

By automating intercompany consolidation and collaboration, it reduces the time and effort associated with intercompany transactions – while eliminating costly errors resulting from manual reconciliation and aggregation.

Business benefits of intercompany solution

- Consolidate, coordinate, and view activities across all business units running SAP Business One without manual reconciliation
- Manage multiple subsidiaries, business units and legal entities.
- Reduced cycle time required to collate, consolidate and report financial data
- Standardized and transparent financial processes across business entities
- Easy and intuitive management of cross-subsidiary financial information
- Increased productivity as a result of time saved and simplified transactions

How does Walldorf Solutions address intercompany business challenges?

Business challenge	Solution proposal
Consistent master data across all branch companies / subsidiaries	Codification and harmonization of global masters to ensure consistency
Effortlessly execute intercompany transactions across branch companies/subsidiaries	Optimization of processes by mapping core processes to the larger intercompany solution
Customize an existing process in the Intercompany application	Functional and SAP B1iF teams work in tandem with core business team to customize existing application
Integration of Intercompany solution with existing applications in the landscape	Expertise in different integration technologies / methodologies to develop appropriate hooks for seamless operations
Real time intercompany reporting	Contextual dashboards across organization levels for better planning and informed decision making
Additional functional and technical training for internal staff	Standard and tailored training programs for all levels of operations with a train the trainer approach
Application maintenance and upgrade	Follow the sun model for global application maintenance and support including upgrade services