



Intercompany Integration Solution for SAP Business One

Intercompany Reporting



TABLE OF CONTENTS

OVERVIEW	3
Branch Inventory in Warehouse Report.....	3
Branch Sales Analysis Report	4
Branch Balances Report	5
Consolidated Balances by Business Partner	6
Unposted Intercompany Transactions Report	7
Remote Query Execution	8
Multilevel Financial Consolidation Reporting	9
BUSINESS BENEFITS.....	11

OVERVIEW

Operational visibility and risk management are key considerations for any business with multiple operational units. The reporting in Intercompany integration solution for SAP Business One allows user to view the real-time information, enabling accurate analysis of the financial data from one or all branch companies. The user can export the intercompany report to Microsoft excel, copy/paste to Microsoft word or print as a PDF document.

Intercompany solution provides standard reports in the system and also allows user to create additional reports using query wizard in SAP Business One.

Branch Inventory in Warehouse Report: The application gives detailed visibility of inventory status of items across the organization. The application lists current inventory of all items in each subsidiary, including foreign subsidiaries – providing in-stock, committed, ordered, and available quantities.

Branch inventory in warehouse report is available in following views:

- **Summary View:** The summary view sums up stock information for each item across all branch companies.
- **Detail View:** The detail view displays stock information for each item in each company.

Item No.	Item Description	In Stock	Committed	Ordered	Available
As on Date:27/02/2017 Time:14:32:28					
A00001	J.B. Officeprint 1420	3,070.000	9.000	33.000	3,094.000
A00002	J.B. Officeprint 1111	3,045.000	15.000	30.000	3,060.000
A00003	J.B. Officeprint 1186	3,273.000	6.000	6.000	3,273.000
A00004	Rainbow Color Printer 5.0	3,183.000	45.000	24.000	3,162.000
A00005	Rainbow Color Printer 7.5	3,408.000	6.000	0.000	3,402.000
A00006	Rainbow 1200 Laser Series	210.000	0.000	0.000	210.000
B10000	Printer Label	1,500.000	0.000	0.000	1,500.000
C00001	Motherboard BTX	3,843.000	27.000	0.000	3,816.000
C00002	Motherboard MicroATX	3,546.000	9.000	9.000	3,546.000
C00003	Quadcore CPU 3.4 GHz	3,231.000	15.000	24.000	3,240.000
C00004	Tower Case with Power supply	3,405.000	15.000	24.000	3,414.000
C00005	WLAN Card	3,261.000	0.000	12.000	3,273.000
C00006	Gigabit Network Card	3,051.000	27.000	0.000	3,024.000
C00007	Hard Disk 3TB	3,330.000	0.000	0.000	3,330.000
C00008	Computer Monitor 24" HDMI	3,345.000	18.000	0.000	3,327.000
C00009	Keyboard Comfort USB	3,324.000	15.000	33.000	3,342.000
C00010	Mouse USB	3,213.000	15.000	15.000	3,213.000
C00011	Memory DDR RAM 8GB	3,204.000	15.000	9.000	3,198.000
I00001	Blu-Ray Disc 10-Pack	3,261.000	12.000	39.000	3,288.000
I00002	Blu-Ray DL Disc 10-Pack	3,066.000	27.000	30.000	3,069.000
I00003	USB Flashdrive 128GB	2,859.000	0.000	0.000	2,859.000
I00004	USB Flashdrive 256GB	2,910.000	15.000	3.000	2,898.000
I00005	J.B. Laptop Batteries X1 series	3,042.000	21.000	12.000	3,033.000
I00006	J.B. Laptop Batteries X2 series	2,952.000	21.000	0.000	2,931.000
I00007	Rainbow Printer 9.5 Inkjet Cartridge	2,841.000	0.000	6.000	2,847.000
I00008	Rainbow Nuance Ink 6-Pack and Photo Paper Kit	2,958.000	9.000	9.000	2,958.000
I00009	SLR PreciseShot PX1500	2,916.000	0.000	39.000	2,955.000

Figure: Branch Inventory in Warehouse Report - Summary View

Branch Code	Item No.	Item Description	In Stock	Committed	Ordered	Available
ACME-CA As on Date:27/02/2017 Time:14:34:25						
<input type="checkbox"/>	A00001	J.B. Officeprint 1420	1,024.000	3.000	11.000	1,032.000
		01	974.000	3.000	11.000	982.000
		02	50.000	0.000	0.000	50.000
		03	0.000	0.000	0.000	0.000
		04	0.000	0.000	0.000	0.000
		05	0.000	0.000	0.000	0.000
		IC_DShip	0.000	0.000	0.000	0.000
<input type="checkbox"/>	A00002	J.B. Officeprint 1111	1,015.000	5.000	10.000	1,020.000
		01	965.000	5.000	10.000	970.000
		02	50.000	0.000	0.000	50.000
		03	0.000	0.000	0.000	0.000
		04	0.000	0.000	0.000	0.000
		05	0.000	0.000	0.000	0.000
		IC_DShip	0.000	0.000	0.000	0.000
<input type="checkbox"/>	A00003	J.B. Officeprint 1186	1,091.000	2.000	2.000	1,091.000
		01	1,091.000	2.000	2.000	1,091.000
		02	0.000	0.000	0.000	0.000
		03	0.000	0.000	0.000	0.000
		04	0.000	0.000	0.000	0.000
		05	0.000	0.000	0.000	0.000
		IC_DShip	0.000	0.000	0.000	0.000
<input type="checkbox"/>	A00004	Rainbow Color Printer 5.0	1,061.000	15.000	8.000	1,054.000
		01	1,031.000	15.000	8.000	1,024.000
		02	30.000	0.000	0.000	30.000
		03	0.000	0.000	0.000	0.000
		04	0.000	0.000	0.000	0.000
		--	----	----	----	----

Figure: Branch Inventory in Warehouse Report - Detail View

Branch Sales Analysis Report: Consolidated sales for each operating entity can be viewed in a single report, to know how products are selling across various regions.

Branch sales analysis report is available in following views:

- **Sales Analysis by Customer:** This view displays the sales volume for each customer across branch companies.
- **Sales Analysis by Item:** This view displays the sales volume per item across branch companies.

Branch Code	#	Expand/Collapse	Customer Code	Customer Name	A/R Invoice	Total A/R Invoice	Gross Profit	Gross Profit %	Total Open IN				
ACME-CA As on Date:02/03/2017 Time:12:06:15													
	1	<input type="checkbox"/>	C20000	Maxi-Teq	1	\$600.00	\$301.18	100.789773	\$600.00				
	2	<input type="checkbox"/>	C23900	Parameter Technology	1	\$300.00	\$153.32	104.526861	\$300.00				
ACME-NY As on Date:02/03/2017 Time:12:06:15													
	1	<input type="checkbox"/>	C20000	Maxi-Teq	1	\$600.00	\$301.07	100.715887	\$600.00				
	2	<input type="checkbox"/>	C23900	Parameter Technology	1	\$600.00	\$301.07	100.715887	\$600.00				
	3	<input type="checkbox"/>	C30000	Microchips	1	\$500.00	\$201.07	67.263239	\$500.00				
	4	<input type="checkbox"/>	CUST-ACME-CA	Customer ACME California	2	\$1,000.00	\$0.00	0.000000	\$1,000.00				
	5	<input type="checkbox"/>	CUST-ACME-TX	Customer ACME Texas	1	\$400.00	\$0.00	0.000000	\$400.00				
	6	<input type="checkbox"/>	CXS101	SAP	1	\$400.00	\$101.07	33.810591	\$400.00				
				Document	Instalment	Sales Employee	Posting Date	Due Date	Customer Name	Sales Amount	Applied Amount	Gross Profit	Gross Profit %
				IN 359	1 of 1	Bill Levine	27/02/2017	27/02/2017	Microchips	\$500.00	\$0.00	\$201.07	67.263239
				Document	Instalment	Sales Employee	Posting Date	Due Date	Customer Name	Sales Amount	Applied Amount	Gross Profit	Gross Profit %
				IN 356	1 of 1	-No Sales Employee-	25/01/2017	24/02/2017	Customer ACME Texas	\$400.00	\$0.00	\$0.00	0.000000
				Document	Instalment	Sales Employee	Posting Date	Due Date	Customer Name	Sales Amount	Applied Amount	Gross Profit	Gross Profit %
				IN 353	1 of 1	-No Sales Employee-	01/01/2017	01/01/2017	SAP	\$400.00	\$0.00	\$101.07	33.810591
ACME-TX As on Date:02/03/2017 Time:12:06:16													
	1	<input type="checkbox"/>	CUST-ACME-NY	Customer ACME New York	1	\$400.00	\$101.18	33.859849	\$400.00				
				Document	Instalment	Sales Employee	Posting Date	Due Date	Customer Name	Sales Amount	Applied Amount	Gross Profit	Gross Profit %
				IN 352	1 of 1	-No Sales Employee-	24/01/2017	23/02/2017	Customer ACME New York	\$400.00	\$0.00	\$101.18	33.859849

Figure: Sales Analysis by Customer

Branch Sales Analysis Report

Sales Analysis by Items (Annual)													
Branch Code	#	Expand/Collapse	Item No.	Item Description	Quantity	Sales Amount	Gross Profit	Gross Profit %					
ACME-CA As on Date:02/03/2017 Time:12:10:02													
1			A00001	J.B. Officeprint 1420	1.000	\$600.00	\$301.18	100.789773					
				Document	Sales Employee	Posting Date	Due Date	Item Description	Quantity	Price	Sales Amount	Gross Profit	Gross Profit %
				IN 352	Sales Manager	27/02/2017	29/03/2017	J.B. Officeprint 1420	1.000	600.00	600.00	301.18	100.789773
2			A00002	J.B. Officeprint 1111	1.000	\$300.00	\$153.32	104.526861					
				Document	Sales Employee	Posting Date	Due Date	Item Description	Quantity	Price	Sales Amount	Gross Profit	Gross Profit %
				IN 353	Brad Thompson	27/02/2017	29/03/2017	J.B. Officeprint 1111	1.000	300.00	300.00	153.32	104.526861
ACME-NY As on Date:02/03/2017 Time:12:10:03													
1			A00001	J.B. Officeprint 1420	4.000	\$2,100.00	\$904.28	75.626401					
				Document	Sales Employee	Posting Date	Due Date	Item Description	Quantity	Price	Sales Amount	Gross Profit	Gross Profit %
				IN 353	-No Sales Employee-	01/01/2017	01/01/2017	J.B. Officeprint 1420	1.000	400.00	400.00	101.07	33.810591
				IN 357	Sales Manager	27/02/2017	27/02/2017	J.B. Officeprint 1420	1.000	600.00	600.00	301.07	100.715887
				IN 358	Brad Thompson	27/02/2017	27/02/2017	J.B. Officeprint 1420	1.000	600.00	600.00	301.07	100.715887
				IN 359	Bill Levine	27/02/2017	27/02/2017	J.B. Officeprint 1420	1.000	500.00	500.00	201.07	67.263239
ACME-TX As on Date:02/03/2017 Time:12:10:02													
1			A00001	J.B. Officeprint 1420	1.000	\$400.00	\$101.18	33.859849					
				Document	Sales Employee	Posting Date	Due Date	Item Description	Quantity	Price	Sales Amount	Gross Profit	Gross Profit %
				IN 352	-No Sales Employee-	24/01/2017	23/02/2017	J.B. Officeprint 1420	1.000	400.00	400.00	101.18	33.859849

Close Refresh Expand All Collapse All Copy To Clipboard

Figure: Sales Analysis by Items

Branch Balances Report: The report provides an organization wide single view of all payables and receivables from trade between the business units and subsidiaries.

The report is available in following views:

- **Local View:** This view displays the receivable and payable data from the current company.
- **Global View:** This view displays the consolidated receivable and payable data from all branch companies.

Branch Balance Report

Partner Code	Amount Receivable	Amount Payable	Net Amount
ACME-CA	2,804.00	-1,500.00	1,304.00
ACME-TX	4,356.00	-1,500.00	2,856.00

Close

Figure: Branch balances report – Local View

Branch Code	Amount Receivable	Amount Payable	Net Amount	As On:
ACME-CA	\$ 2,804.00	\$ (-) 1,500.00	\$ 1,304.00	10:49:35, 27 Feb 2017
ACME-NY	\$ 1,400.00	\$ 0.00	\$ 1,400.00	10:49:35, 27 Feb 2017
ACME-TX	\$ 4,356.00	\$ (-) 1,500.00	\$ 2,856.00	10:49:01, 27 Feb 2017

Figure: Branch balances report – Global View

Consolidated Balances by Business Partner: This report displays the real-time consolidated account balances of the global business partners across branch companies.

Consolidated balances by business partner report is available in following views:

- **Summary View:** The summary view sums up balances for each business partner across all branch companies
- **Detail View:** The detail view displays balances for each business partner in each company.

Customer Code	Customer Name	Consolidated Credit Limit (Local Currency)	Balance (Local Currency)	Remaining Limit
As on Date:02/03/2017 Time:12:50:28				
C20000	Maxi-Teq	10,000.00	89,612.40	(-) 79,612.40
C23900	Parameter Technology	5,000.00	918.00	4,082.00
C30000	Microchips	4,000.00	22,786.64	(-) 18,786.64
C40000	Earthshaker Corporation	1,000.00	17,371.89	(-) 16,371.89
C42000	Mashina Corporation	15,000.00	49,886.28	(-) 34,886.28
C50000	ADA Technologies	0.00	5,485.50	(-) 5,485.50
C60000	SG Electronics	0.00	37,507.50	(-) 37,507.50
C99998	Web Customer	0.00	0.00	0.00
CUST-ACME-CA	Customer ACME California	4,000.00	1,000.00	3,000.00
CUST-ACME-NY	Customer ACME NewYork	10,000.00	400.00	9,600.00
CUST-ACME-TX	Customer ACME Texas	20,000.00	400.00	19,600.00
CXS101	SAP	0.00	800.00	(-) 800.00

Figure: Consolidated Balances by Business Partner – Summary View

FACT SHEET – INTERCOMPANY REPORTING

Consolidated Balances By Business Partner: Customer – Detail						
Branch Code	Customer Code	Customer Name	Credit Limit	Balance (Local Currency)	Remaining Limit	
ACME-CA As on Date:02/03/2017 Time:12:53:14						
	C20000	Maxi-Teq	0.00	30,082.80	(-) 30,082.80	
	C23900	Parameter Technology	0.00	318.00	(-) 318.00	
	C30000	Microchips	0.00	7,415.13	(-) 7,415.13	
	C40000	Earthshaker Corporation	0.00	5,790.63	(-) 5,790.63	
	C42000	Mashina Corporation	0.00	16,628.76	(-) 16,628.76	
	C50000	ADA Technologies	0.00	1,828.50	(-) 1,828.50	
	C60000	SG Electronics	0.00	12,502.50	(-) 12,502.50	
	C99998	Web Customer	0.00	0.00	0.00	
	CUST-ACME-CA	Customer ACME California	0.00	0.00	0.00	
	CUST-ACME-NY	Customer ACME NewYork	0.00	0.00	0.00	
	CUST-ACME-TX	Customer ACME Texas	0.00	0.00	0.00	
	CXS101	SAP	0.00	0.00	0.00	
ACME-NY As on Date:02/03/2017 Time:12:53:14						
	C20000	Maxi-Teq	10,000.00	30,082.80	(-) 20,082.80	
	C23900	Parameter Technology	5,000.00	600.00	4,400.00	
	C30000	Microchips	5,000.00	7,956.38	(-) 2,956.38	
	C40000	Earthshaker Corporation	1,000.00	5,790.63	(-) 4,790.63	
	C42000	Mashina Corporation	15,000.00	16,628.76	(-) 1,628.76	
	C50000	ADA Technologies	0.00	1,828.50	(-) 1,828.50	
	C60000	SG Electronics	0.00	12,502.50	(-) 12,502.50	
	C99998	Web Customer	0.00	0.00	0.00	
	CUST-ACME-CA	Customer ACME California	0.00	1,000.00	(-) 1,000.00	
	CUST-ACME-NY	Customer ACME NewYork	0.00	0.00	0.00	
	CUST-ACME-TX	Customer ACME Texas	0.00	400.00	(-) 400.00	
	CXS101	SAP	0.00	800.00	(-) 800.00	
ACME-TX As on Date:02/03/2017 Time:12:53:14						
	C20000	Maxi-Teq	0.00	29,446.80	(-) 29,446.80	
	C23900	Parameter Technology	0.00	0.00	0.00	
	C30000	Microchips	0.00	7,415.13	(-) 7,415.13	

Figure: Consolidated Balances by Business Partner – Detail View

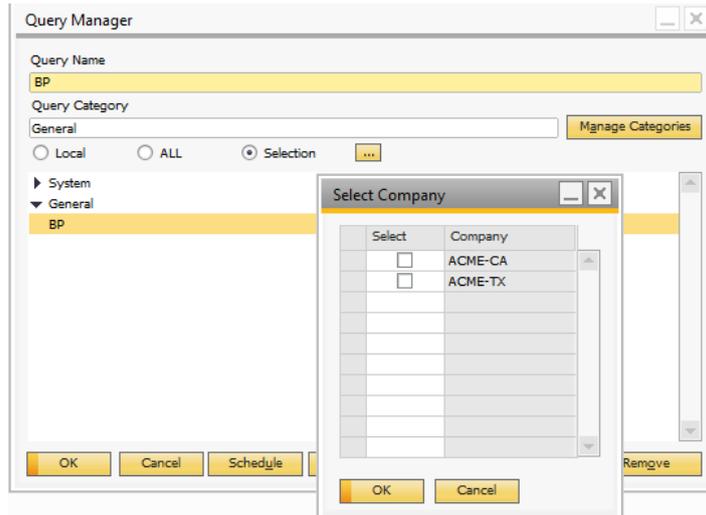
Unposted Intercompany Transactions Report: The report lists all incoming intercompany documents that are not yet accepted and posted by the receiving subsidiary

Unposted InterCompany Transactions										
USA-BR As on Date:14 Jul 2015 Time:16:43:07										
Unposted Marketing Documents:										
Doc. No.	Doc. Type	Posting Date	Sender Company	Sender Doc. Type	Sender Doc. No.	Doc. Currency	Doc. Amount	Amount in Local Currency	Status	
2	A/R Credit Memo	20141216	Germany-Branch1	A/P Credit Memo	1	EUR	(-)20.00	\$ (-)20.00	Pending	
1	Sales Order	20141212	Germany-Branch1	Purchase Order	1	CAN	25.95	\$ 25.95	Pending	
2	Sales Order	20141215	Brazil-Branch2	Purchase Order	1	R\$	89.67	\$ 89.67	Pending	
2	Sales Order	20141215	Brazil-Branch2	Purchase Order	2	R\$	.22	\$.22	Pending	
2	Sales Order	20141215	Germany-Branch1	Purchase Order	2	R\$	.22	\$.22	Pending	
2	Sales Order	20141215	Brazil-Branch2	Purchase Order	3	CAN	1.00	\$ 1.00	Pending	
2	Sales Order	20141215	Germany-Branch1	Purchase Order	3	EUR	5.00	\$ 5.00	Pending	
10	Sales Order	20150312	USA-HO	Purchase Order	4	\$	11.00	\$ 11.00	Pending	
Unposted Journal Vouchers:										
Voucher No.	Transaction No.	Posting Date	Sender Company	Allocation No.	Allocation Line No.	Doc. Currency	Doc. Amount	Amount in Local Currency	Status	
1	1	20141229	Brazil-Branch2	1	1	R\$	(-)40.00	\$ (-)40.00	Pending	
2	1	20141229	Brazil-Branch2	2	1	R\$	(-)40.00	\$ (-)40.00	Pending	
4	1	20141229	Brazil-Branch2	2	3	EUR	(-)120.00	\$ (-)120.00	Pending	
5	1	20141229	Brazil-Branch2	2	4	CHF	(-)160.00	\$ (-)160.00	Pending	
9	1	20150108	USA-HO	32	2	NOK	100.00	\$ 100.00	Accepted	
12	1	20150109	USA-HO	33	2	R\$	240.00	\$ 240.00	Pending	
13	1	20150109	USA-HO	33	3	EUR	(-)280.00	\$ (-)280.00	Pending	
14	1	20150109	USA-HO	33	4	SEK	80.00	\$ 80.00	Pending	
USA-HO As on Date:14 Jul 2015 Time:16:43:08										
Unposted Marketing Documents:										
Doc. No.	Doc. Type	Posting Date	Sender Company	Sender Doc. Type	Sender Doc. No.	Doc. Currency	Doc. Amount	Amount in Local Currency	Status	
2	A/R Credit Memo	20141216	Germany-Branch1	A/P Credit Memo	1	EUR	(-)20.00	\$ (-)20.00	Pending	
1	Sales Order	20141212	Germany-Branch1	Purchase Order	1	CAN	25.95	\$ 25.95	Pending	
2	Sales Order	20141215	Brazil-Branch2	Purchase Order	1	R\$	89.67	\$ 89.67	Pending	
2	Sales Order	20141215	Brazil-Branch2	Purchase Order	2	R\$	.22	\$.22	Pending	
2	Sales Order	20141215	Germany-Branch1	Purchase Order	2	R\$	.22	\$.22	Pending	
2	Sales Order	20141215	Brazil-Branch2	Purchase Order	3	CAN	1.00	\$ 1.00	Pending	
2	Sales Order	20141215	Germany-Branch1	Purchase Order	3	EUR	5.00	\$ 5.00	Pending	
Unposted Journal Vouchers:										
Voucher No.	Transaction No.	Posting Date	Sender Company	Allocation No.	Allocation Line No.	Doc. Currency	Doc. Amount	Amount in Local Currency	Status	
4	1	20141229	Brazil-Branch2	2	3	EUR	(-)120.00	\$ (-)120.00	Pending	

Remote Query Execution: Enables to execute the same queries across partner companies to generate ad-hoc reports in real-time by extracting the most updated data from the partner companies.

Following are the benefits of remote query execution:

- Extends ad-hoc reporting function by providing tools like the Query Wizard or Query Generator in SAP Business One
- Queries can be used to design customized, client-specific reports
- Allows remote execution of standard SAP Business One queries
- Like other integration solution reports, it provides real-time information from one or all branch companies



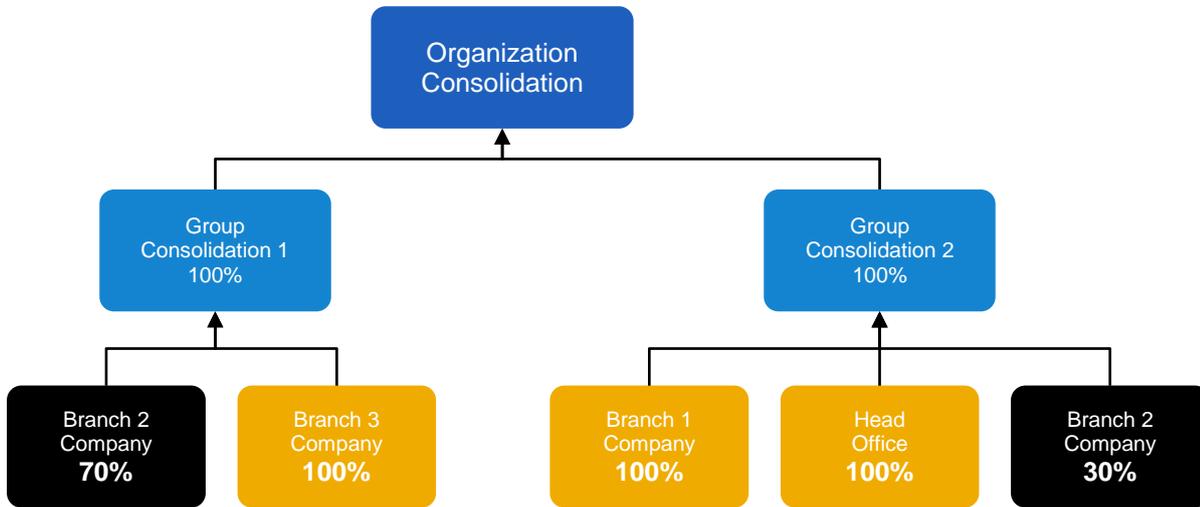
Query Result

S.No.	CardCode	CardName	Balance	ChecksBal	DNNotesBal	OrdersBal
ACME-CA 12:22:01, 02-03-2017						
1	C20000	Maxi-Teq	30,082.80	(-) 1,168.65	23.85	6,797.25
2	C23900	Parameter Technology	318.00	(-) 20,725.65	3,277.62	6,320.25
3	C30000	Microchips	7,415.13	(-) 22,145.27	11,983.26	7,252.72
4	C40000	Earthshaker Corporation	5,790.63	(-) 19,184.02	185.30	13,961.55
5	C42000	Mashina Corporation	16,628.76	(-) 14,103.31	2,391.63	10,156.13
6	C50000	ADA Technologies	1,828.50	(-) 79,014.65	46.40	3,031.62
7	C60000	SG Electronics	12,502.50	(-) 215,396.17	2,511.01	450.00
8	C70000	Aquent Systems	2,082.50	(-) 110,098.99	5,494.99	9,549.72
9	C99998	Web Customer	0.00	0.00	0.00	0.00
10	C99999	One Time Customer	0.00	0.00	0.00	0.00
11	CUST-ACME-CA	Customer ACME California	0.00	0.00	0.00	0.00
12	CUST-ACME-NY	Customer ACME NewYork	0.00	0.00	0.00	0.00
13	CUST-ACME-TX	Customer ACME Texas	0.00	0.00	0.00	0.00
14	CXS101	SAP	0.00	0.00	0.00	0.00

S.No.	CardCode	CardName	Balance	ChecksBal	DNNotesBal	OrdersBal
ACME-TX 12:22:01, 02-03-2017						
1	C20000	Maxi-Teq	29,446.80	(-) 1,168.65	23.85	6,797.25
2	C23900	Parameter Technology	0.00	(-) 20,725.65	3,277.62	6,320.25
3	C30000	Microchips	7,415.13	(-) 22,145.27	11,983.26	7,252.72
4	C40000	Earthshaker Corporation	5,790.63	(-) 19,184.02	185.30	13,961.55
5	C42000	Mashina Corporation	16,628.76	(-) 14,103.31	2,391.63	10,156.13
6	C50000	ADA Technologies	1,828.50	(-) 79,014.65	46.40	3,031.62
7	C60000	SG Electronics	12,502.50	(-) 215,396.17	2,511.01	450.00
8	C70000	Aquent Systems	2,082.50	(-) 110,098.99	5,494.99	9,549.72

Buttons: Close, Refresh, Copy To Clipboard

Multilevel Financial Consolidation Reporting: The Consolidation feature of intercompany solution allows the journal entries of all branch companies to be consolidated into a consolidation company, enabling a single, easy way of running SAP Business One financial reports for the entire organization.



All consolidated financial reports are viewed within SAP Business One, and in SAP Business One standard formats.

The Intercompany solution enables users to generate the following consolidated financial statements.

- Consolidated trial balance
- Consolidated profit and loss statement
- Consolidated balance sheet

Consolidated trial balance

Consolidated profit and loss statement

Account Name	Balance	Year-to-Date
Revenue	\$ 788,20	\$ 788,20
Cost of Sales	\$ (1,893,38)	\$ (1,893,38)
Gross Profit	\$ (1,105,18)	\$ (1,105,18)
Expenses	\$ (245,46)	\$ (245,46)
Operating Profit	\$ (1,430,64)	\$ (1,430,64)
Financing	\$ 434	\$ 434
Profit After Financing Expenses	\$ (1,425,70)	\$ (1,425,70)
Other Revenue and Expenses		
Profit Period	\$ (1,425,70)	\$ (1,425,70)

Consolidated balance sheet

Account Name	Balance	Relative Percentage
Assets	\$ (466,26)	% 100,000
Liabilities	\$ 955,44	% 200,000
Equity	\$ (1,425,70)	% -300,000
Total	\$ (466,26)	% 100,000

BUSINESS BENEFITS

- 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
- Easy and intuitive management of cross-subsidiary financial information
- Reports used real-time information, enabling accurate analysis

© 2017 SAP SE or an SAP affiliate company. All rights reserved.
No part of this publication may be reproduced or transmitted in any form or for any purpose without the express permission of SAP SE or an SAP affiliate company.

SAP and other SAP products and services mentioned herein as well as their respective logos are trademarks or registered trademarks of SAP SE (or an SAP affiliate company) in Germany and other countries. Please see <http://www.sap.com/corporate-en/legal/copyright/index.epx#trademark> for additional trademark information and notices. Some software products marketed by SAP SE and its distributors contain proprietary software components of other software vendors.

National product specifications may vary.

These materials are provided by SAP SE or an SAP affiliate company for informational purposes only, without representation or warranty of any kind, and SAP SE or its affiliated companies shall not be liable for errors or omissions with respect to the materials. The only warranties for SAP SE or SAP affiliate company products and services are those that are set forth in the express warranty statements accompanying such products and services, if any. Nothing herein should be construed as constituting an additional warranty.

In particular, SAP SE or its affiliated companies have no obligation to pursue any course of business outlined in this document or any related presentation, or to develop or release any functionality mentioned therein. This document, or any related presentation, and SAP SE's or its affiliated companies' strategy and possible future developments, products, and/or platform directions and functionality are all subject to change and may be changed by SAP SE or its affiliated companies at any time for any reason without notice. The information in this document is not a commitment, promise, or legal obligation to deliver any material, code, or functionality. All forward-looking statements are subject to various risks and uncertainties that could cause actual results to differ materially from expectations. Readers are cautioned not to place undue reliance on these forward-looking statements, which speak only as of their dates, and they should not be relied upon in making purchasing decisions.

