ANG INTERCOMPANY SOLUTION

EXCHANGE DATA BETWEEN HEAD OFFICE AND SUBSIDIARIES

With the ANG Intercompany Solution, data, documents, and transactions can be transferred smoothly between different SAP Business One databases (clients). This significantly simplifies your daily work processes and makes them more efficient.

With the ANG Intercompany Solution, managing transactions within your company becomes child's play, saving you the tedious task of manual data entry.

KEY FEATURES OF THE ANG INTERCOMPANY SOLUTION

Business transactions and synchronization include the synchronization of master data such as articles, business partners, prices, units, bills of materials, freight, languages, projects, currencies, and other information. Numerous intercompany transactions and scenarios are supported, including supplier inquiry to quotation, purchase order to order, delivery to goods receipt, invoice to invoice, credit memo to credit memo, return to return, and much more.

Global master data can be used so that items and business partners can be set as "global." In addition, distribution rules enable cross-client or cross-database distribution of master data.

ADVANTAGES OF THE ANG INTERCOMPANY SOLUTION

Central coordination: Uniform control of all activities in all business areas where SAP Business One is running.

Flexible organizational management: Easy management of subsidiaries, business units, and branches within a central system landscape.

Increased productivity: Noticeable time savings and simplified transactions through optimized processes and reduced manual activities.

Standardized processes: Uniform business processes across all business areas and functions for greater efficiency and quality.

Transparent collaboration: Clear insights into business processes and improved coordination between organizations and employees.

⚠ **Note:** Using the ANG Intercompany Solution may require an upgrade to your system. A joint review of the requirements in advance will ensure smooth operation.