



Webinar: Intercompany

21. March 2024

Agenda

- Intercompany **elimination** in **general**
- Intercompany **elimination** in **Konsolidator**

Intercompany elimination in general

Information is needed

- **What** to eliminate
- **Who** to eliminate against

Intercompany **before** consolidation/elimination

Intercompany elimination in Konsolidator

What we see as **best practice**

- Eliminate on **dedicated intercompany accounts** with **counterparty information**

One of the two still makes sense

- The **counterparty information alone** can get you to the best practice scenario
- **Dedicated accounts only** will get you some of the way

Our **knowledgebase** continues to get updated

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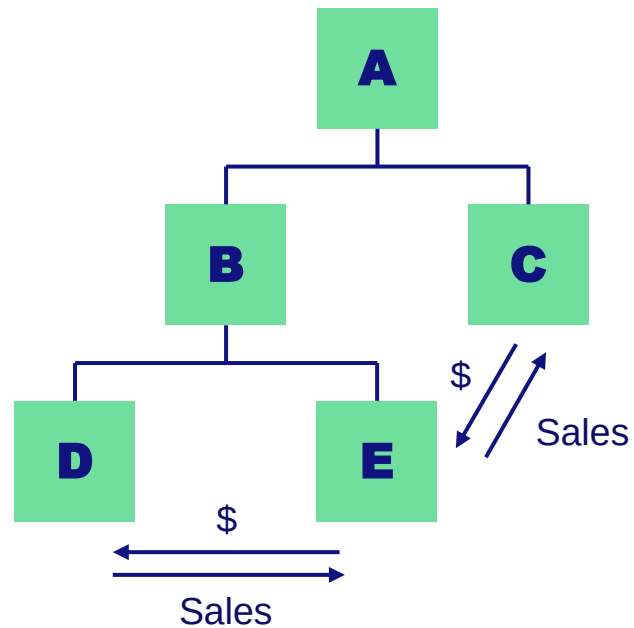
Intercompany elimination in Konsolidator

What you get in Konsolidator

- **Automatic eliminations** on own **elimination types** at **correct group levels**
- A drillable **reconciliation** overview **within Konsolidator**

Wrap-up

Aim to get a **process in place** to get **dedicated intercompany accounts** with **counterparty** information in place



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**THANK
YOU!**