

CASE STUDIES

Adding Month End Reconciliation to Intercompany Netting



A presentation by Helene Fredlund, Atlas Copco.

7th User Group Meeting, May 2014

Helene outlines the benefits of matching of intercompany invoices in netting and the incremental benefits available by including all intercompany payables and receivables in the Coprocess system by using the [Reconciliation](#) module.

In this presentation you will find:

- An overview of Atlas Copco business
- Description (Process, calendar, participants, countries)
- Key project drivers
- How it was achieved, results and benefits
- ERP interfacing, more than 30 including SAP, PBCS, AFS, Movex/M3