Haneya™ Advanced Intercompany Solution

Real-Time Intercompany Visibility, Reconciliation, and Governance Across the Enterprise

Updated as of Feb 13, 2026

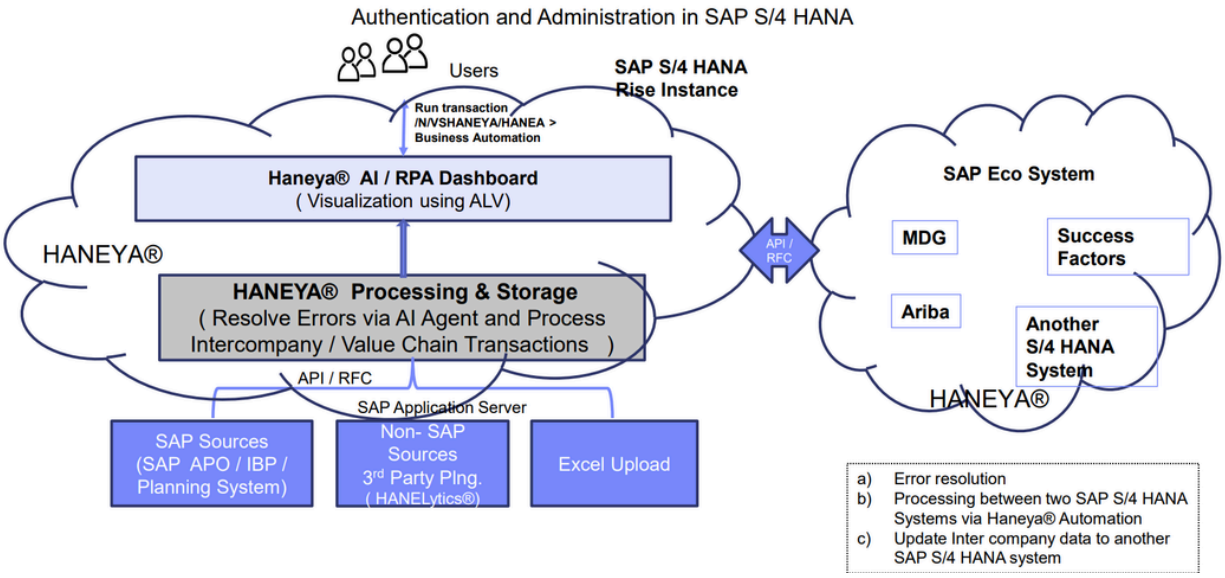
Executive Summary

As enterprises expand globally, intercompany transactions grow in volume, complexity, and risk. Multiple legal entities, currencies, tax regimes, and ERP instances often create fragmented intercompany data landscapes that are difficult to reconcile and govern.

Manual reconciliation processes, timing differences, and currency mismatches frequently delay financial close cycles and increase compliance exposure.

Haneya Advanced Intercompany Solution from Visionsoft is an intercompany analytics and governance platform that sits on top of existing ERP systems to provide a single, real-time view of intercompany transactions, balances, and activity.

By combining consolidation, predictive analytics, and automated alerts, the solution enables finance teams to reconcile faster, improve accuracy, and proactively manage intercompany risk — without replacing existing ERP systems.



The Intercompany Challenge

Intercompany accounting is one of the most persistent challenges in global finance operations.
Common issues include:

AR/AP mismatches between entities

Timing differences in transaction recognition

Currency conversion discrepancies

Unreconciled intercompany balances

Transfer pricing complexity

Limited visibility across entities

These issues can lead to:

Delayed financial close

Increased audit scrutiny

Compliance risks

Inefficient shared services operations

Margin distortion and reporting inaccuracies

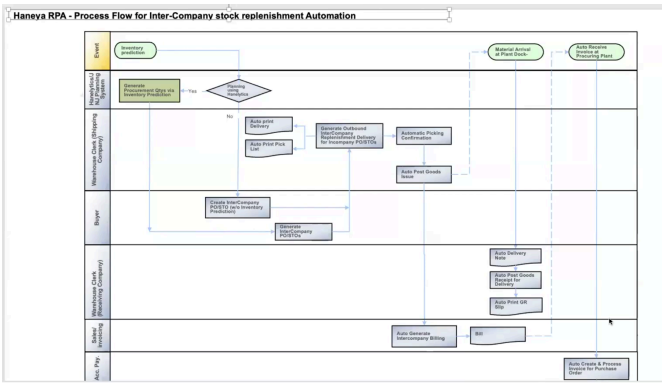
Why Traditional Approaches Fall Short

Many organizations still rely on:

- Spreadsheets
- Manual reconciliations
- Offline adjustments
- Email-based coordination between entities

These methods are:

- Time-consuming
- Error-prone
- Non-scalable
- Lacking real-time visibility



As intercompany volumes grow, these approaches become unsustainable.

Introducing Haneya™ Advanced Intercompany Solution

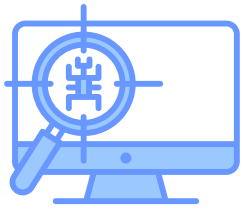
Haneya Advanced Intercompany Solution is a centralized analytics and governance layer designed to work on top of existing SAP and non-SAP ERP systems.

It does not replace transaction posting systems. Instead, it provides:

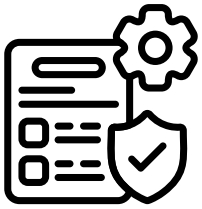
Real-time consolidation of intercompany data

Cross-entity visibility

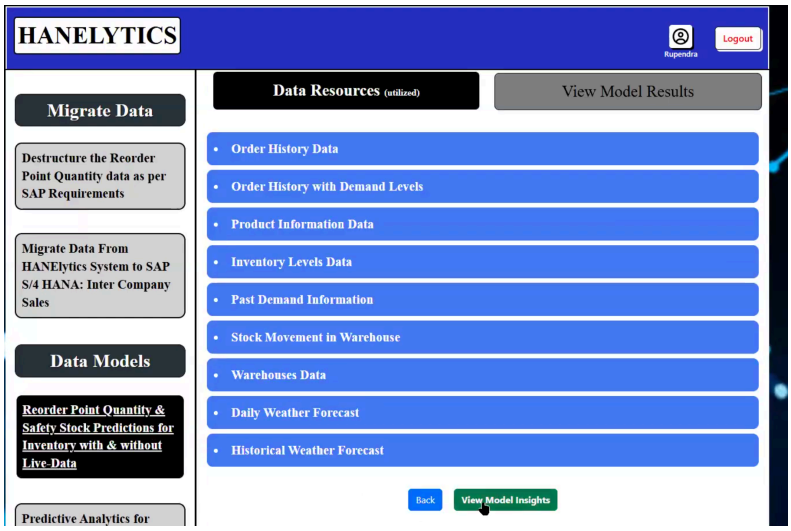
Intelligent reconciliation insights



Predictive risk detection



Governance and audit support



Finance teams gain a unified view across the enterprise while maintaining their existing ERP landscape.

Core Capabilities

Intercompany Reconciliation Intelligence

- Identifies AR/AP mismatches
- Flags timing differences
- Highlights unreconciled balance.

Multi-Currency Impact Analysis

- Analyzes FX differences
- Evaluates currency timing impacts
- Improves reporting accuracy

Transfer Pricing & Margin Analysis

- Supports margin visibility across entities
- Enables transfer pricing insight and monitoring

Intercompany Inventory & Supply Chain Visibility

- Tracks intercompany inventory flows
- Improves supply chain transparency

Shared Services Cost Allocation Insights

- Enhances cost allocation analysis
- Supports cross-entity transparency

Predictive Alerts & Automation

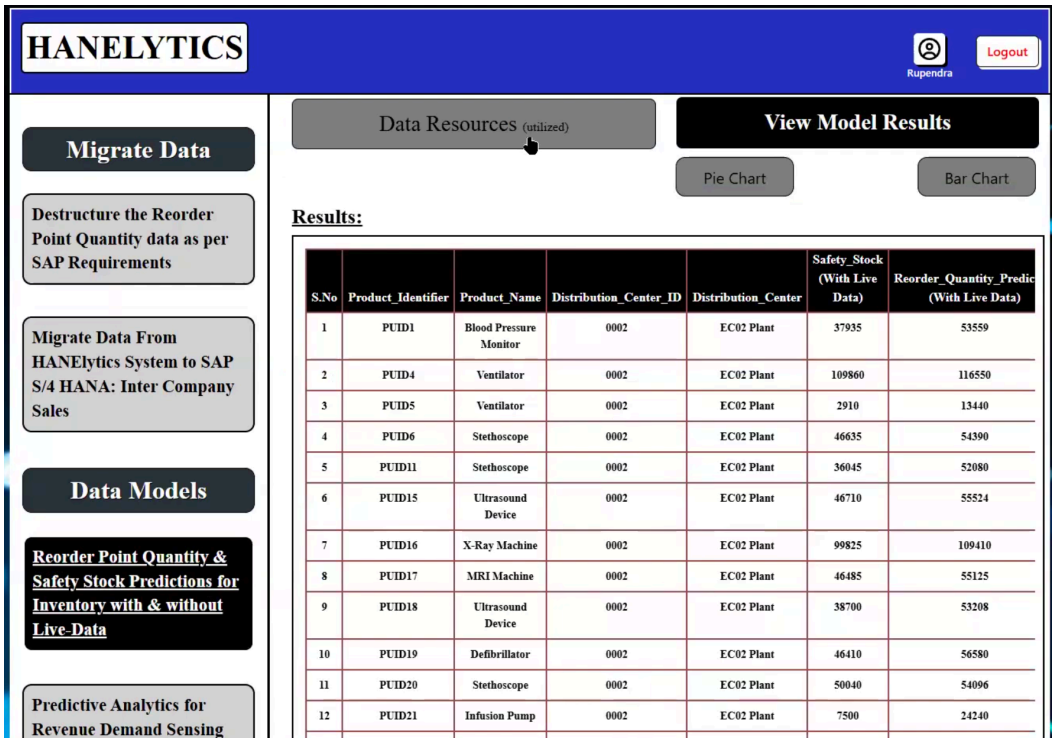
- Flags risks proactively
- Notifies finance teams before close issues arise
- Reduces last-minute adjustments

Technology Foundation

Haneya Advanced Intercompany Solution is built on SAP-native and enterprise-grade technologies.

It supports:

- SAP S/4HANA Cloud (public and private editions)
- SAP HANA Cloud
- SAP on-premise environments
- Platform-based integration models



The solution integrates via secure APIs and respects existing ERP structures.

Ideal Use Cases

The solution is especially valuable for:

Global enterprises with multiple legal entities	**Shared services organizations**	**Companies operating in multiple currencies**	**Organizations with high intercompany volumes**	**Firms under strict audit and compliance requirements**

Differentiators

Haneya Supply Chain AI Predictive Computing enables organizations to:

ERP-Agnostic Overlay

Works on top of existing systems without replacing them.

Scalable for Global Operations

Designed for multi-entity, multi-currency enterprises.

Real-Time Enterprise Visibility

Consolidates intercompany data across entities.

Predictive Finance Intelligence

Uses analytics to flag issues before they impact close cycles.

Governance-Driven Design

Supports audit readiness and compliance.

Strategic Impact

Haneya Advanced Intercompany Solution enables organizations to:

- **Modernize intercompany governance**
- **Strengthen financial control**
- **Reduce close-cycle stress**
- **Improve reporting confidence**
- **Support global growth with scalable finance processes**

Intercompany becomes a managed discipline rather than a recurring pain point.

Conclusion

Intercompany complexity will only increase as enterprises globalize. Relying on manual processes and spreadsheets is no longer viable.

Haneya Advanced Intercompany Solution provides a modern, analytics-driven foundation for intercompany visibility, reconciliation, and governance.

By enabling real-time insights and proactive risk management, the solution helps finance teams operate with greater confidence, speed, and control.

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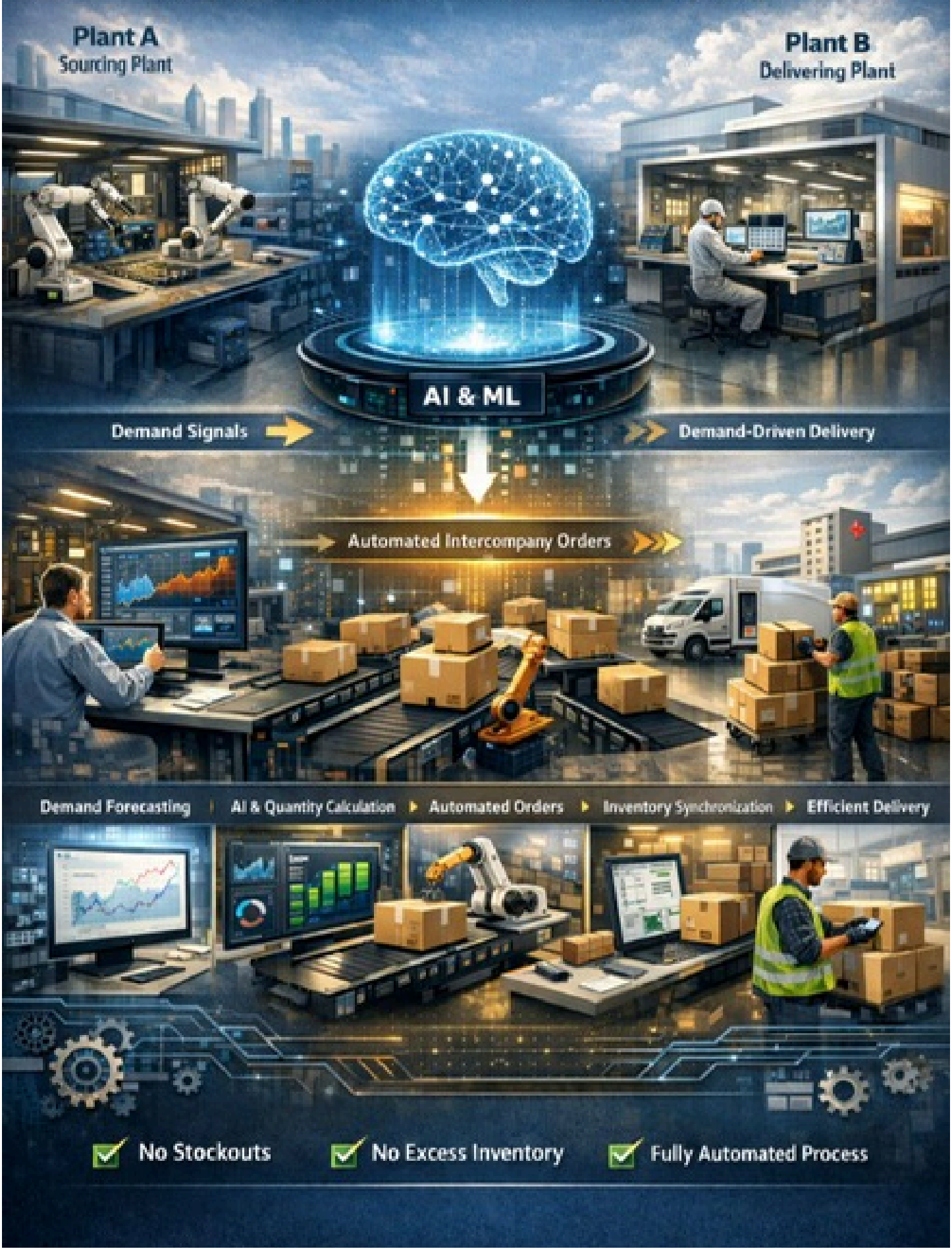
Haneya Advanced Intercompany Solution

Driving demand-based operations for **Healthcare Manufacturing**



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