Automotive Consulting Solution
Intercompany Processing
Agenda

1. Benefit for the Customer
2. Description of the Function
3. The Function in the System
4. Technical Information
Customer Benefit

Solution
- Proven solutions/services of SAP Automotive Consulting
- Solutions already running productive at several customers
- Solutions and documentation are available in German and English

Cost
- Exact calculation of implementation cost. Implementation for fixed price
- 6 months of free follow-up services for bug corrections starting at the date of installation within the development landscape. Afterwards chargeable consulting support starts
- No additional ongoing costs (i.e. maintenance cost)

Time
- Prompt implementation possible
- Defined timeframe for implementation
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Intercompany Claim Processing

Complete implementation
- Completely modeled process for Intercompany Claiming
- Interaction between Original Claim and Intercompany Claim
- Harmonized Process: For the user an intercompany claim acts just like any other claim. The intercompany relation is determined by the system.

Automatic Processing
- The intercompany claim is automatically generated when an intercompany relation is found upon sending the claim to a supplier.
- Document Flow between source claim and intercompany claim
- Existing VSR checks are adapted for intercompany, e.g. duplicate check

Financial Integration
- Different FI/CO assignment for intercompany and other claims
- Posting FI/CO in OC in the intercompany claim triggers the IV-posting in the IV-version
- Automatic adjustment of the IV-version according to the decision in the intercompany claim
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Intercompany Process Flow

Description

- The main process flow is built on the ACS for Supplier Recovery: OV is created and sent to the vendor.
- If the OV-partner is an intercompany partner, the intercompany claim is created.
- The intercompany claim is processed, posted, and the IV-version of the source claim is automatically posted, too.
Screenshots of Original Claim and Intercompany Claim
Maintenance of Intercompany Partners

Usually, Intercompany Partners are derived from the plant table (T001W). In order to have easier maintenance of the intercompany partners, alternatively an ACS table can be used to maintain intercompany partners for warranty processing.
Customizing

The ACS for Warranty Intercompany Processing has some customizing options

- BAdIs for Intercompany Document creation (Notification only with QM-integration as separate ACS)
- Activation of Intercompany Process based on Orgdata
- Customizing for selectively not transferring fields to intercompany claim
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Technical Information

Activation of automotive industrialized solution necessary

Technical installation is possible remotely

Modification-free

Delivery in Z-namespace
Source of Information

- **Internet**
  - Overview-, Detail- and Customer presentations
  - [http://www.sap.com/acs](http://www.sap.com/acs)

- **OSS-System**
  - Notes (Search term: Automotive Consulting Solutions)
Thank you!

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