Intercompany Processing

Last updated: May 24, 2024

Default Intercompany Gross Profit

This value is used if *SMT Margin Line Percent* column was not used to enter percentage on Intercompany transactions.

Only editable if *AUTOMATED INTERCOMPANY MANAGEMENT* feature is enabled.

Enable Linking of External and Internal Intercompany Transactions

eSO - External SO

icPO - Internal PO created from External SO with intercompany vendor

icSO - Internal SO created via "Manage Intercompany Sales Orders" linked to icPO

ePO - External PO created from iSO with non-intercompany vendor

After ePO is created if this option is enabled:

- ePO (with its subsequent transactions) will be linked to eSO using "Intercompany External Transactions" route

- icPO (with its subsequent transactions) will be linked to icSO using "Intercompany Internal Transactions" route

- costs linking eSO and icPO will be inactivated

If this option is disabled:

- icPO remains linked to eSO, together with its subsequent transactions, processed with Dropship or Special Order route

- ePO remains linked to icSO, together with its subsequent transactions, processed with "Intercompany Internal Transactions" route

Options is editable only if *AUTOMATED INTERCOMPANY MANAGEMENT* feature is enabled.