

TRANSFER PRICING for Hyperion

TPH

Making Operational Transfer Pricing a Reality

ORACLE Gold Partner

Operational Transfer Pricing under control with HFM & TPH

Economic downturn and growing public deficits lead all countries to increase their tax regulation and collection processes. This results in additional tax pressure and compliance requirements, especially for transfer pricing where dedicated software solutions can help multinational companies to stay ahead and avoid tax exposure.

OVERVIEW

Getting Operational Transfer Pricing under control requires three important functionalities. Information Technologies can make the difference:

Data quality

Availability of tax, finance, controlling & management data in a structured database allows for easy monitoring and reporting.

Customizable Business Process

Being able to design any transfer pricing method, tax calculation, transfer pricing monitoring and adjustment with a full automated workflow provides a complete control over your process.

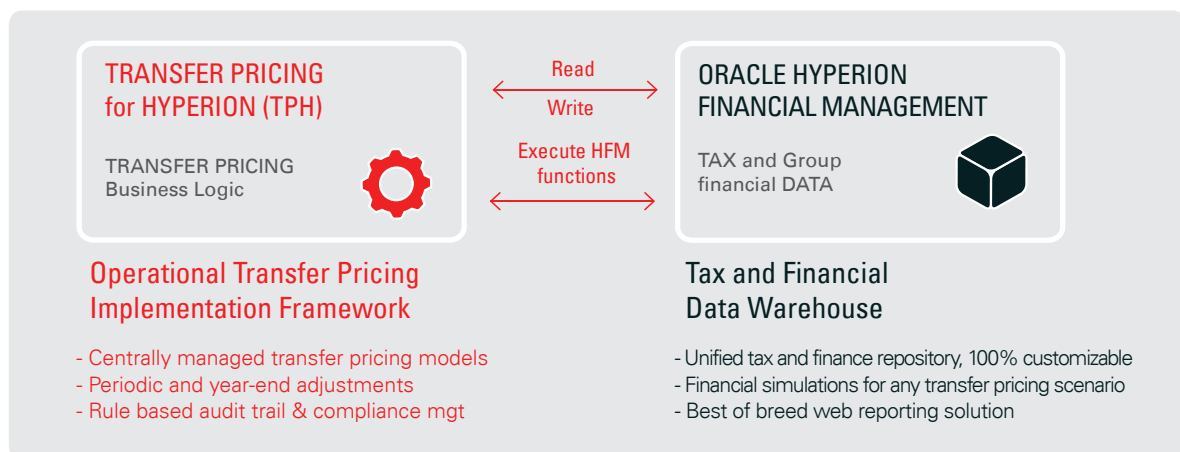
Embedded Compliance

Binding documentation & evidences with monitoring, calculation and adjustment activities allows for advanced simulation capabilities, measuring impact of any transfer pricing scenario on group financials and bottom-line.

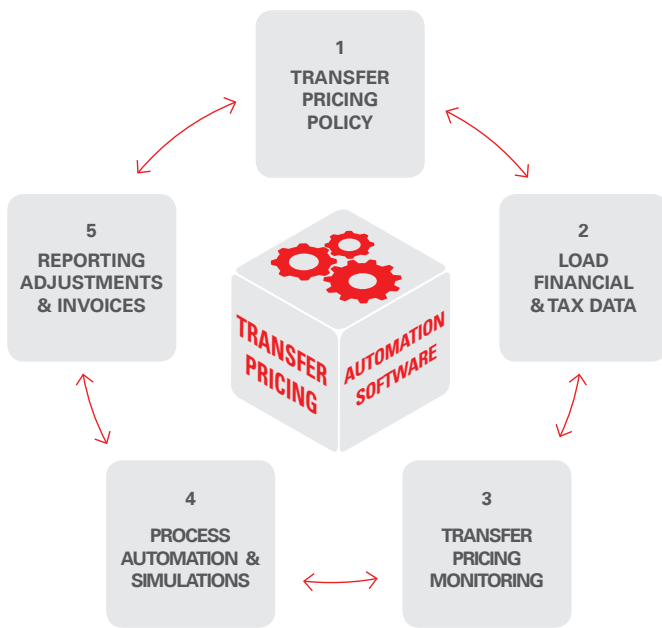
Associating Hyperion Financial Management (HFM) with Transfer Pricing for Hyperion (TPH) provides an ideal software solution for tax and finance offices. They get an Operational Transfer Pricing solution fitting 100% of their requirements.

HFM is a perfect database to be used for tax and transfer pricing repository. Using similar structures for tax, finance and management reporting allow seamless integration of all close processes while reusing up most valuable data.

TPH is dedicated HFM add-on software enabling tax offices to leverage best HFM functionalities and create their own Operational Transfer Pricing Process (OTP) using user-friendly graphical interfaces & templates.



Operational Transfer Pricing Implementation with HFM & TPH



Transfer Pricing for Hyperion (TPH) is an innovative software package that forms the foundation of an effective transfer pricing implementation strategy. It supports the complete Operational Transfer Pricing Life Cycle.

Main features include:

- **A GRAPHICAL TAX CALCULATOR**
To easily build and test any transfer pricing calculation method, using the group financial data.
- **TRANSFER PRICING RULES REPOSITORY**
To define, classify and justify all your transfer pricing rules.
- **PROCESS AUTOMATION FACILITY**
To automate all operational transfer pricing activities, including monitoring, simulations, year-end adjustments with a full audit trail.
- **HFM TRANSFER PRICING APPLICATION**
With all required Tax & Finance data in the same repository.

Graphical Tax Calculator

Formulas are the financial side of transfer pricing rules.

Tax accountants can do all the math and monitor any transfer pricing rule, directly implemented on HFM tax & finance data.

Very easy to use with a graphical interface, intuitive drag & drop and workflow guidance.

No IT skills required!

