



Succeeding with Operational Transfer Pricing

June 11, 2024

Ahead
of the **wave**

2024 U.S. Cross-Border Tax Conference



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With you today

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Agenda

Introduction

Overview of transformations

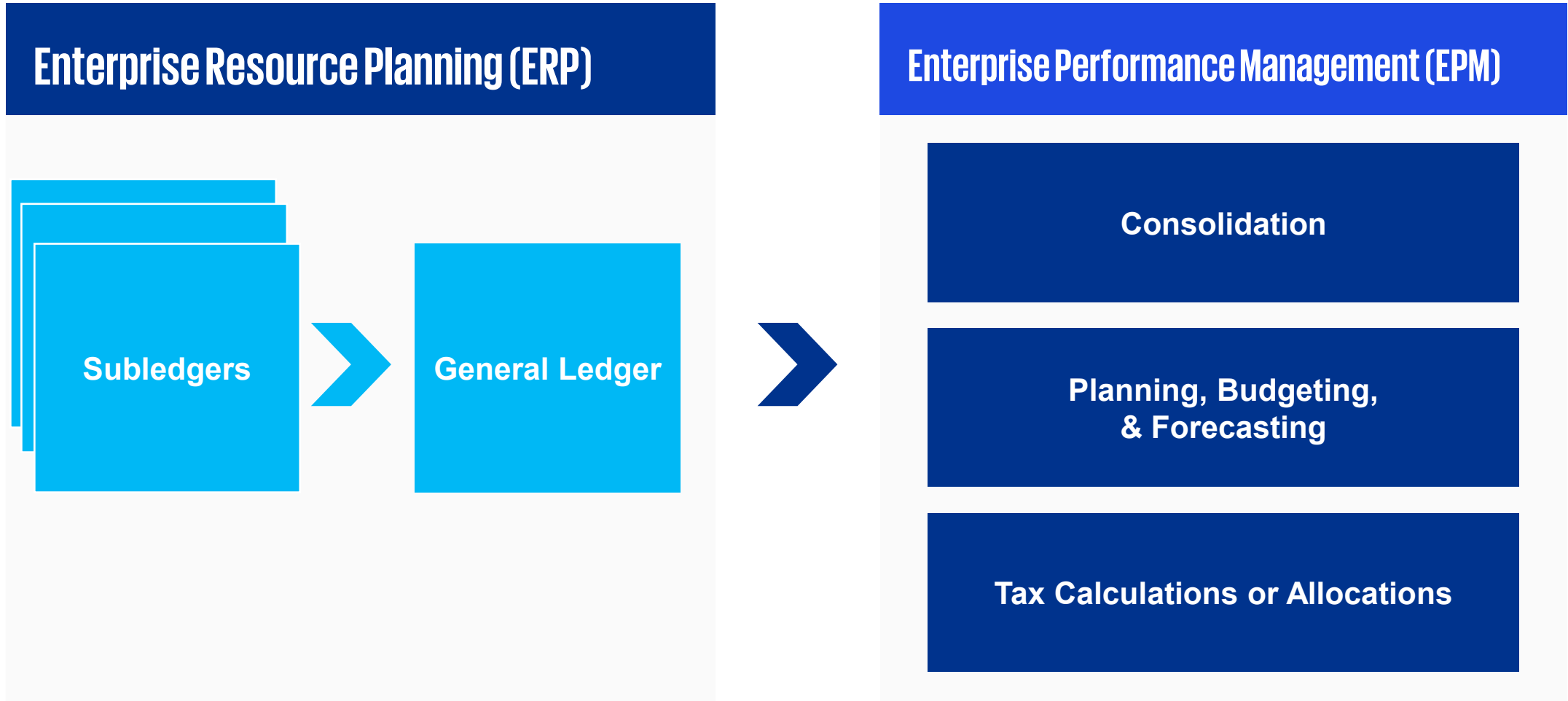
Common TP requirements

SAP capabilities to support TP

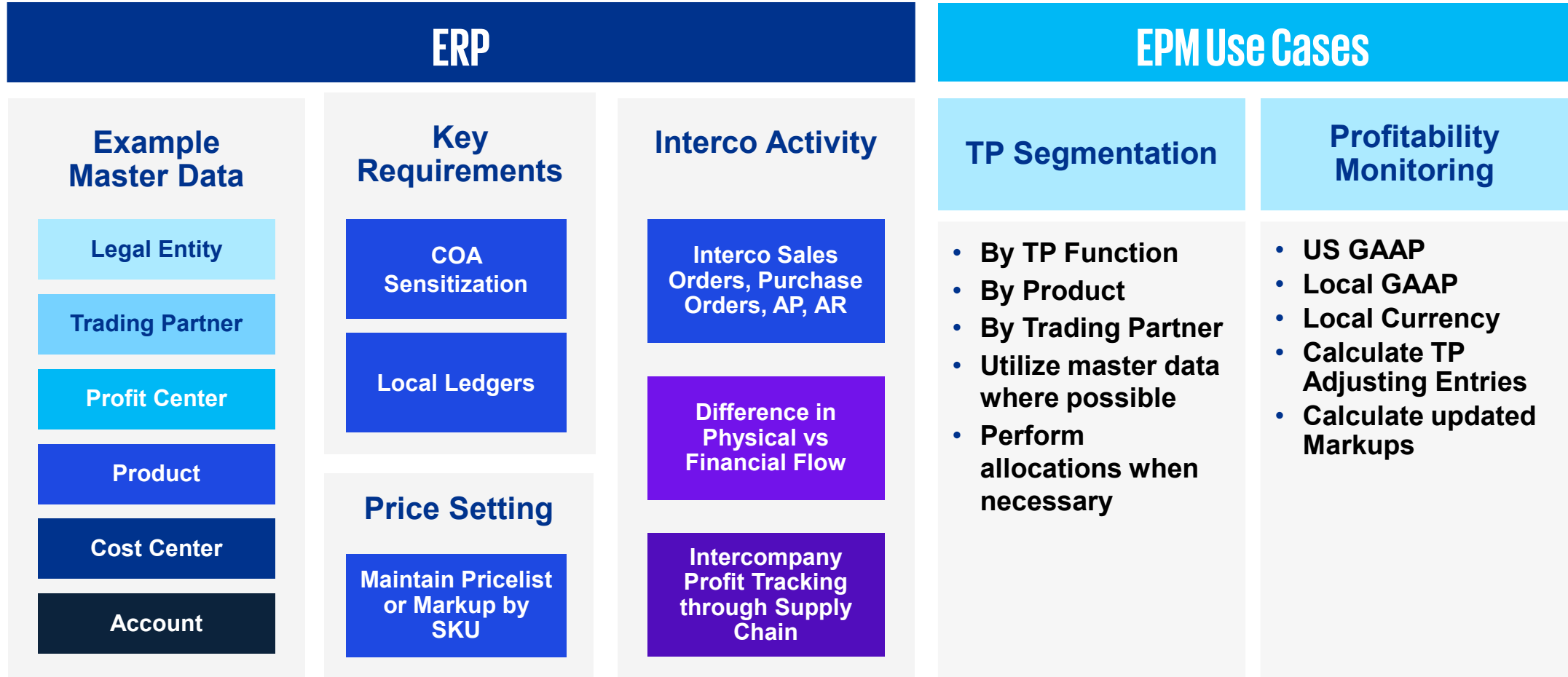
Obtaining stakeholder support

Q&A

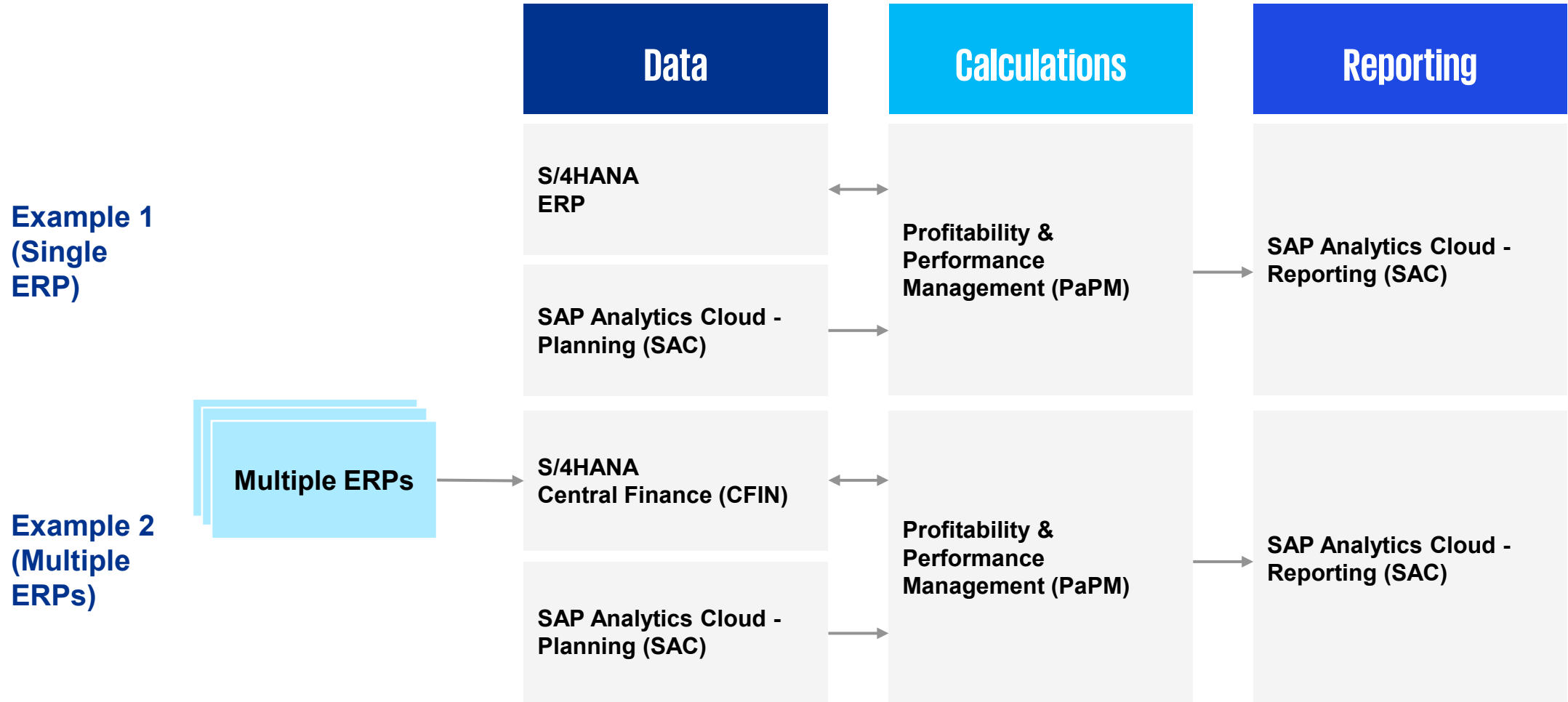
Simplified example: ERP vs EPM



Transfer pricing considerations in an ERP/EPM implementation



Simplified architecture SAP examples



04

Q&A





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