

# ONESOURCE™ TRANSFER PRICING

## Documenter



## MAKE YOUR TRANSFER PRICING PROCESSES MORE EFFICIENT

The Documenter version of ONESOURCE Transfer Pricing makes your transfer pricing processes more efficient. This new software version helps to minimize the amount of effort spent completing your transfer pricing documentation. By creating a workspace of elements to be used in transfer pricing documentation, it enables you to create custom studies for all of your transfer pricing transactions while leveraging your work for multiple studies.

### Intuitive Web-based Solution

This new software version is an intuitive, web-based solution that enables you to analyze the arm's-length nature of tangible, intangible, and service transactions in an easy, step-by-step process. It also enables you to organize your work by tax-year and gives you control to begin the process by creating comparables searches, conducting analysis, or by producing your documentation.

The Documenter version of ONESOURCE Transfer Pricing provides you with the flexibility to analyze intercompany transactions in accordance with your internal transfer pricing policies. During the economic analysis, the Documenter version will perform industry-standard adjustments to construct a final arm's-length range, as well as, provide the most technically accurate and defensible analyses of your transfer prices.

This new version produces the supporting documentation that satisfies the revenue authority requirements of all countries following the IRS Regulations and the OECD guidelines and enables you to export the reports to either PDF format or to Microsoft® Office Word. Most importantly, it stores all your transfer pricing documentation in one place, so you no longer have to download them to your computer.

### Features of the Documenter version of ONESOURCE Transfer Pricing include:

- Custom working capital adjustments by country
- Multiuser sharing of studies
- Expanded set logic options for searching comparables databases
- Report configuration options
- Export to Microsoft Office Word capability
- Comparables company databases compatibility



## Comparables Company Databases

It is important to have options when deciding what comparables database(s) to use. Thomson Reuters understands this and has customized the Documenter version of ONESOURCE Transfer Pricing to be compatible with a wide range of global, public, and private comparables company databases. Some of these databases include the Data Suite offered by Thomson Reuters, Bureau Van Dijk, and Standard & Poor's.

## Hosted Solution

The Documenter version of ONESOURCE Transfer Pricing is hosted in the elite Thomson Reuters Data Center. The Eagan, Minnesota data centers have been designed from their inception around continuous operation. Our main campus has three data center facilities with more than 100,000 square feet of critical high-density raised floor space, utility service-independent power capacity, hardened security features, and unparalleled redundancy for critical systems.

Built-in redundancy allows for maintenance without any service interruption to end-users. Redundant power feeds from a separate utility substation. Ten diesel generators with 19 megawatts of power supply back-up for the entire complex. Separate Rotary UPS systems containing multiple 500KVA modules can sustain power for 30 minutes.

Our data centers are prepared for a scenario that could possibly affect service – from inclement weather and power failure to a threatened security breach from any source.

## Transfer Pricing Support and Service Solution

From the moment you become an ONESOURCE Transfer Pricing client, you're guaranteed an outstanding level of support. You are immediately assigned a Client Service Manager (CSM) whose responsibility is to ensure your satisfaction with your transfer pricing solution. The CSM will be your liaison to the rest of the company and will guide you through the process of learning and implementing your solution.

Thomson Reuters also has professional services teams staffed with transfer pricing professionals that have gained years of experience working at the "Big 4" and the IRS, as well as with our own roster of over 1,000 clients worldwide.

Our Professional Services Group can also provide transfer pricing training and support over the Internet or at our 7,000 square feet training facility. They share their practical knowledge through lectures and interactive sessions on a variety of topics. Our transfer pricing professionals are not only experts in their respective fields; they also understand your needs and what it takes to accomplish your goals.



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