BUTTERFLY

Holding Companies

Across group companies, on which desk is a payment approval waiting?

In group companies working with different ERPs and applications, managing shared processes and gaining group-wide visibility gets harder. Butterfly brings shared processes together on a single platform while each company keeps its own way of working.

One rule set
for all group companies

Company-level
permissions and workspaces

Justified decisions
every approval on record



Threshold-based approval

payment approvals move in one flow according to thresholds

PROBLEM

The challenges facing your organization

01 Each company sets up **its own tools and ways of working.**

02 Payment approvals **wait in different systems.**

03 The same customer stays **in separate records across brands.**

SOLUTION

How Butterfly solves it

Butterfly manages non-ERP processes group-wide on a single platform. It connects to different ERPs and databases; separate workspaces and permissions are defined per company and business unit. Threshold rules are defined in one place, and a justification is mandatory for rejections and revisions.

- ✓ Indirect procurement in one flow
- ✓ Customer deduplication across brands
- ✓ A living process inventory
- ✓ Expense and spending control

OUTCOME

What changes with Butterfly?

Shared process
the same rhythm group-wide

Group visibility
approvals and cash on one dashboard

Comparable
companies share the same structure

This page is not a sector-specific customer case; it describes the capabilities of the Butterfly platform in this sector.

Do you have a similar process?

Let's look at it together in a 30-minute meeting.

Scan the QR code to request a meeting.

Request a meeting