

Key Client Case - Tax

Tax is integral to S/4 business transformations, hence delivering a few high-profile lighthouse clients is crucial for building market success



Global minerals processing equipment company



Deloitte is working closely with the leading minerals processing equipment and aftermarket company to transform its business through a strong and agile Global SAP S/4 platform

The growth ambition was a cornerstone for this program including the drive for significant concrete business-validated benefits. The end-to-end integration of tax unlocks significant tax benefits.

| Value Cases | Solution Direction | Deloitte's role |
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| ERP Roadmap Creation and Business Case Development | The client needed an ERP Roadmap to unify their fragmented SAP landscape, supporting future expansion and tax compliance, supported by a business case outlining expected outcomes, emphasizing efficiency and tax compliance. | Deloitte defined the scope and structure of the ERP Roadmap, facilitating the consolidation of SAP systems while ensuring adaptability for future growth and tax integration, highlighting anticipated tax benefits from a streamlined business model |
| Achieve full End to End Integration of Tax and define the Tax processes in SAP S/4 HANA | Achieve end-to-end integration of tax within business processes by embedding tax considerations across all operational workflows by automating tax calculations, ensuring compliance, and integrating data flows, leading to accurate reporting and informed decision-making throughout the organization. | Deloitte utilized its expertise to design and implement integrated tax processes, optimizing workflows and ensuring compliance, facilitating a smooth transition to a fully integrated tax approach. |
| Create a comprehensive and future proof tax solution | The client needed a solution to; manage its complex supply chain from a Tax perspective, the management of tax codes, Indirect tax, withholding tax, periodic reporting, e-reporting and e-invoicing. | Deloitte supported through solution selection, the implementation of SAP solutions, partner software and the delivery of Deloitte Assets. |
| Central Finance Solution & Template Deployment | Implementing a global CFIN solution was crucial for unified financial reporting, while the deployment of a global template and pilot will enhance operational efficiency and standardization, simplifying tax reporting to ensure compliance across regions. | Deloitte implemented the Central Finance solution to align reporting needs, enhance tax management, and ensure compliance, addressing diverse country requirements while leveraging integrated tax solutions. |
| Phased Program Development | The number of countries, systems and business areas required the programme to be delivered in phases to manage complexity and minimize risk, | Deloitte ensured program governance adherence to timelines and risk management also considering the tax implications of combination of countries or splitting of Legal Entities. |
| SAP Global Trade Services | The client needed a solution to manage its sanctions, export controls and customs related obligations, globally. This included managing their processes, incl. leveraging automated controls fully integrated with the S4 backbone | Deloitte's SAP GTS Center of Excellence provided support during the implementation of these functionalities in SAP GTS, bringing a wealth of knowledge and expertise from a trade content, functional and technical perspective. |