Deloitte.



SAP S/4HANA Finance

Leverage the unique opportunity to transform your finance and controlling with the new SAP S/4HANA business suite, which provides collaborative tools and real-time information to simplify business processes and enhance the user experience.

Challenges our clients face:



Inability to have 'midmanagement' decisionmaking analytics at the time of transactions



Poor data quality only allows the business to understand performance vs insight/foresight into performance in hindsight



Rapid growth / increase in transaction volume without the ability to scale costs



Business growth in technical silos leads to operational silos (not able to have integrated processes)



Inability to create drilldown reports of the P&L and balance sheet



High intensity of effort and manual execution of processes impacts the ability to perform higher value tasks



Legacy habits that lead to different views of financials at different levels of the organization



Legacy systems are too customized and have not been kept up-to-date



Limited tools for self-service reporting

Deloitte's broad capabilities are recognized as market-leading and focused on transformational value to businesses. Our team of highly trained professionals have extensive knowledge in implementing programs using our Enterprise Value Delivery method and industry-leading tools. We will help you unlock the full potential of your SAP S/4HANA Finance and Controlling set-up.

With the looming 2027 deadline that will end support for the traditional SAP ERP, customers are actively exploring their options for making the move to SAP S/4HANA and its core finance and accounting capabilities.



Key Features – learn to speak SAP!

- **SAP HANA:** in-memory data storage that allows instantaneous access
- Universal Journal: basis of integrated accounting system where financial and management accounting data are recorded in a single chart of accounts
- **SAP Fiori:** intuitive, role-based user experience across all lines of business, tasks and devices
- **SAP Central Finance:** brings financial transactions from legacy ERPs SAP or non-SAP systems into the SAP S/4HANA table with a common data format

S/4HANA delivers on 6 key improvements that appeal to both finance and information technology executives



CFO



Real-Time Close - A reduction in batch close processing, real-time operations, and the availability of on-demand reporting enables a transition to continuous (soft) close.



Next-Gen User Experience – New web and mobile transactions, role-based dashboards, and flexible reporting are powered by SAP Fiori.



Embedded Analytics – Possibilities to create drill-down reports of the P&L and balance sheet are endless.



CIO



Elimination of Aggregates – Elimination of totals tables, fixed hierarchies, and database indices allows for flexible reporting and dynamic hierarchies that pull line items in real-time.



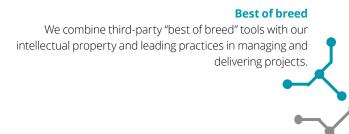
One Document – One accounting document across Finance, Controlling, and CO-PA simplifies and standardizes reporting and display of accounting document information.



Central Journal - Pre-built SLT libraries and data transformation capabilities enable rapid deployment of CFin as a central financial platform.

Deloitte tools

Used together to support both our EVD method and capabilities, our tools solidify our ability to efficiently manage the project life cycle with increased consistency, decreased risk, and enhanced quality.



Trained delivery teams

Our practitioners are very familiar with our tools, thereby decreasing the learning curve for introducing new tools. A dedicated team of subject matter experts (SMEs) provide technical support, coaching, and development.

Accelerated delivery

Our method provides structure to accelerate the planning, delivery, and support of the overall solution.

Effective integration

The toolset is integrated, so the tools work together seamlessly with our method in support of our capabilities to decease the time required for the project start-up.

Our Services

We leverage industry-leading practices and our proprietary Enterprise Value Delivery (EVD) method to implement a wide range of business solutions. Following the EVD method enables us to focus on business-aligned value delivery, rapid solution design and transition while relying on the comprehensive governance and utilizing an integrated tool set.



Prepare

Plan and prepare for the project

Explore



Design the solution

Realize: Build



Build the solution and initiate testing

Realize: Test



Test and validate

the solution

Deploy



Deploy the

solution





Run

Support system and close the project

Key contacts:



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