



How SAP Central Finance Can Jumpstart Your Move to SAP S/4HANA

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In this session

- Landscape of ERP systems can be diverse and does evolve
- Different approaches to tackle your move from ECC to SAP S/4HANA
- SAP S/4HANA Central Finance
 - Outlining the business benefits
 - Common Central Finance Use Cases
 - The benefits of a low-risk stepping-stone approach to full SAP S/4 ERP
- How to integrate SAP and non-SAP data, giving you a complete view of your business
- Where to Find More Information and Keys Points to Take Home

Landscape of ERP systems can be diverse and does evolve

SAP S/4, ECC & legacy today



Non-SAP ERP too today



M&A today and tomorrow



Different approaches to tackle your move from ECC to S/4HANA

SAP S/4HANA by 2027

Non-SAP ERP too today



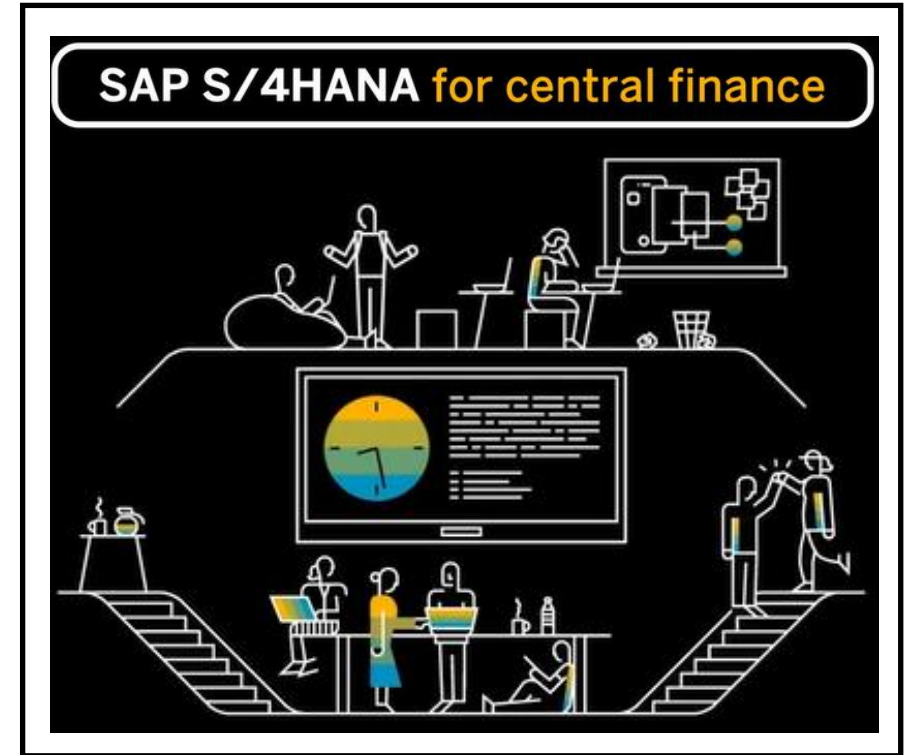
M&A today and tomorrow



Stepping-stone

SAP S/4HANA Central Finance followed by more simple ERP migration projects to same SAP S/4HANA

SAP S/4HANA Central Finance



SAP S/4HANA Central Finance - Outlining the business benefits



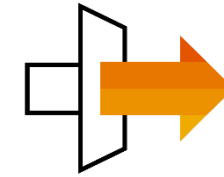
Advanced reporting at segment, entity and group level

- Business model-agnostic roll-up reporting and growth (re-org/ M&A) extrapolations
- Embedded planning and real-time consolidation
- User front-end agnostic / self-service real-time reporting including MS Excel



Scalable execution of local and central processes

- Alternative / complement to process execution in source ERP systems
- Process centralization (cross-organization, shared service); economies of scale
- Cycle-time reducing Fiori-based and HANA-optimized process execution



Transformation platform for the digital business

- Advanced digital finance data architecture (universal journal)
- Single source of truth for transactions and analytics
- Digital core cloud connectors (workforce, network, customer, IoT), HCP ready

SAP S/4HANA Central Finance - Common Central Finance Use Cases



**Business
Capabilities
Unlocked**

Central Finance Use Case
Management Reporting and Analytics
Financial Planning and Consolidations
Intercompany Reconciliation
Central Collections
Central Payment
Credit Analytics
Cash Management
Treasury
Predictive Accounting
Compliance Reporting
Mergers and Acquisitions

SAP S/4HANA Central Finance - The benefits of a low-risk approach to full SAP S/4 ERP

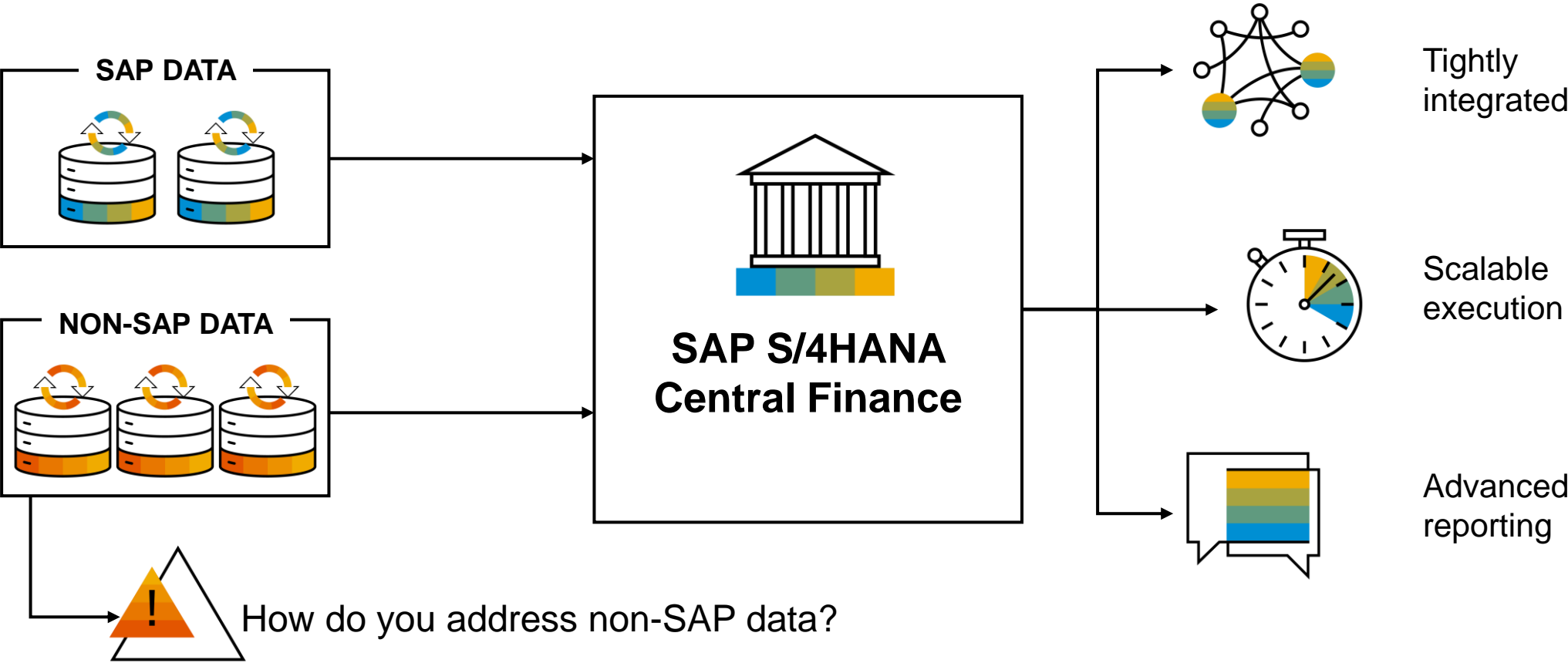
How does this stepping-stone approach reduce risk?

- Establishes your desired future-state financial model for SAP S/4HANA from the beginning
- Deal with many of the data quality and data harmonisation battles early in a planned way in projects that don't have the hard impact of system migrations with defined hard cutover
- Establish a single source of truth for consistent reporting and analysis with an audit trail and drill-down to source transactions in SAP and non-SAP systems

SAP Central Finance does not have this hard cutover that time-critical system replacement would bring

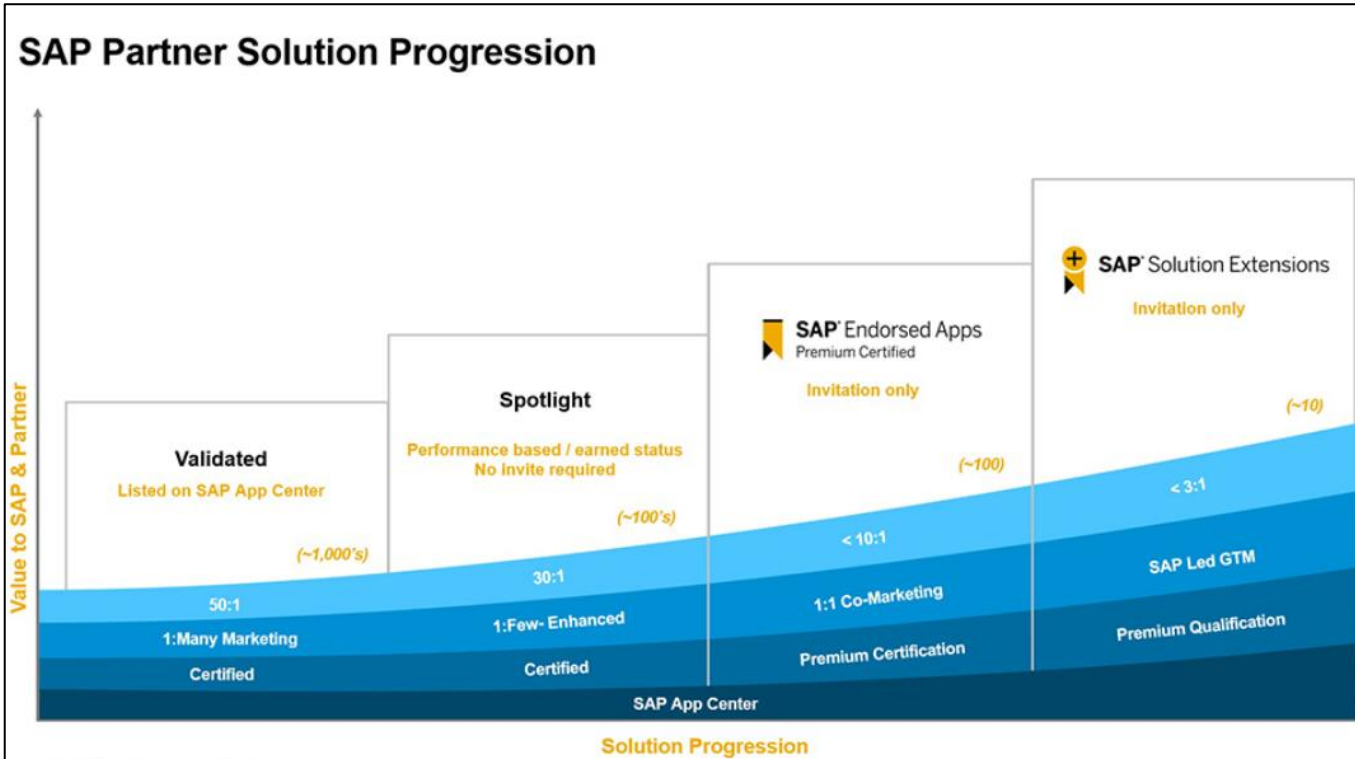
- Adaptable rollout for Central Finance
 - Allows for phased rollout by organization, location, system, and process
 - Achieve milestone-based value realization with a stage-gate funding option
 - Accelerated adoption by leveraging integrated integration capabilities, so you don't have to build them
 - Get access to the most standard processes and innovations in SAP S/4HANA Finance

How to integrate SAP and **non-SAP data**, giving you a complete view of your business



Insightsoftware is an SAP Solution Extension (SOLEX) Partner

Highest level of Partnership within SAP



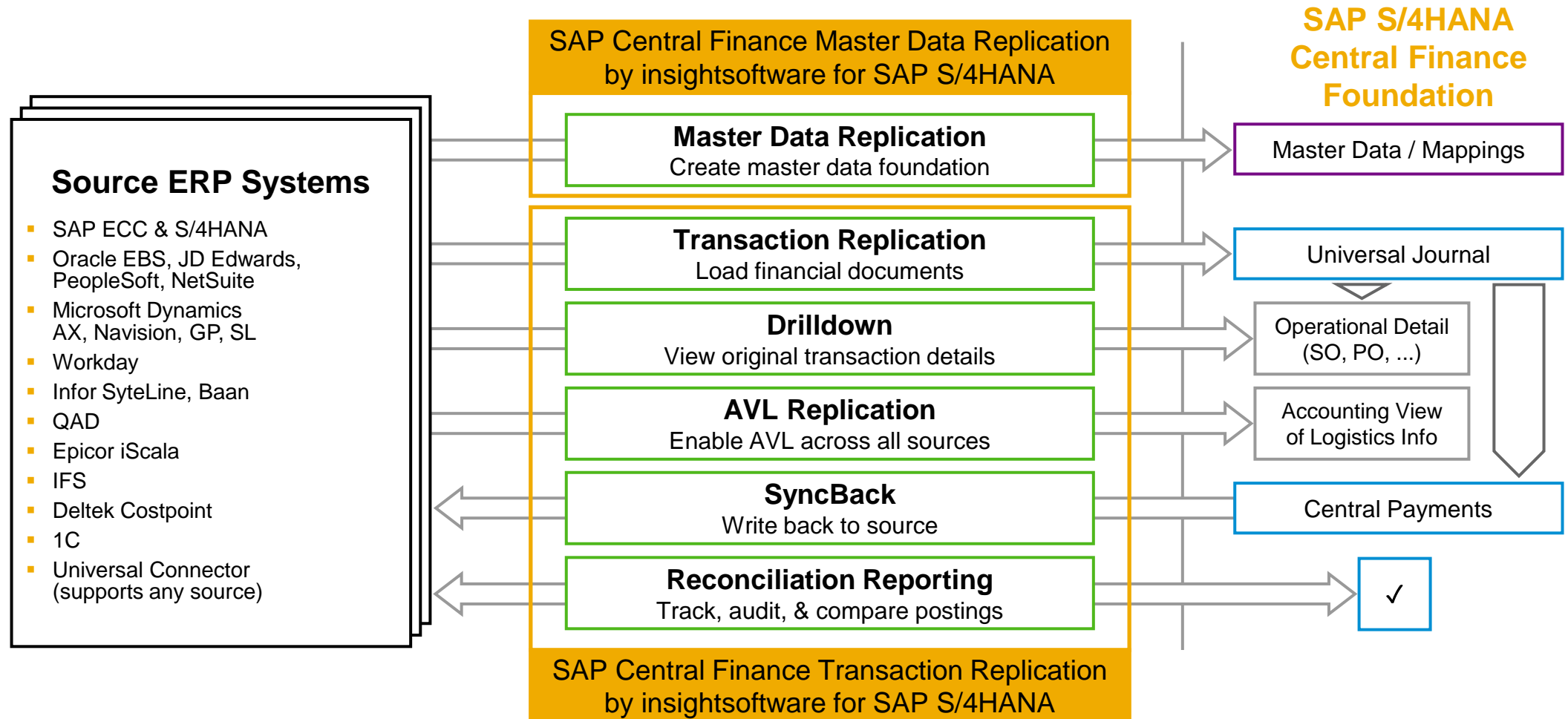
Critical Customer Value - Joint Roadmap Planning and Long-Term Outlook

SAP Solution Extensions

- **Highest level** of SAP software partnership
- **SAP Premium Qualification (PQ)** ensures that product quality is same as SAP products
- **Long-term** roadmap planning & joint development
- **Only ~20 partners** “actively” managed in the SOLEX program
- **2 solutions** on SAP pricelist for **Central Finance Data Replication**
- On Premise and Cloud
- Available for RISE

SAP Central Finance Solution Extensions from insightsoftware

A suite of pre-built solutions for data integration between non-SAP ERPs and Central Finance



**Higher
business value**



**Faster time
to value**



**Lower cost
of ownership**



Reduced risk

insightsoftware drives highest value from Central Finance investment

insightsoftware is SAP's **only** recommended and certified solution for Central Finance data integration



Business Capabilities Unlocked

Central Finance Use Case

Management Reporting and Analytics
Financial Planning and Consolidations
Intercompany Reconciliation
Central Collections
Central Payment
Credit Analytics
Cash Management
Treasury
Predictive Accounting
Compliance Reporting
Mergers and Acquisitions

Enabled by insightsoftware

✓
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Key insightsoftware Benefits

Project Dimension

Time to Value
Total Cost of Ownership
Risk

With insightsoftware

Fastest
Lowest
Lowest

Where to Find More Information

SAP.com

- SAP S/4HANA for Central Finance – SAP.com [Overview](#) and [Solution Brief](#)
- SAP Central Finance Transaction Replication by insightsoftware for SAP S/4HANA [Overview](#) and [Solution Brief](#)

insightsoftware.com

- SAP Central Finance Transaction Replication by insightsoftware for SAP S/4HANA [Overview](#)
- Videos, on-demand webinars and brochures [Resources](#)
- How SAP Central Finance and insightsoftware can Jumpstart Your Move to SAP S/4HANA Cloud - [Blog](#)

Wrap up

- Landscape of ERP systems can be diverse and does evolve
- Different approaches to tackle your move from ECC to SAP S/4HANA
- SAP S/4HANA Central Finance
 - Has multiple Use Cases for Finance Team and processes
 - And a low-risk stepping-stone approach to full SAP S/4 ERP
- How to integrate SAP and non-SAP data is well provided for by SAP
- More Information and references are available

Thank you! Questions?

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