Inability to have ‘mid-management' decision-making analytics at the time of transactions

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

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

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

Inability to create drill-down reports of the P&L and balance sheet

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

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

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

Limited tools for self-service reporting

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:**

**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:**

1. Inability to have ‘mid-management' decision-making analytics at the time of transactions
2. Business growth in technical silos leads to operational silos (not able to have integrated processes)
3. Legacy habits that lead to different views of financials at different levels of the organization
4. Poor data quality only allows the business to understand performance vs insight/foresight into performance in hindsight
5. Inability to create drill-down reports of the P&L and balance sheet
6. Legacy systems are too customized and have not been kept up-to-date
7. Rapid growth / increase in transaction volume without the ability to scale costs
8. High intensity of effort and manual execution of processes impacts the ability to perform higher value tasks
9. 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
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.

Best of breed
We combine third-party “best of breed” tools with our intellectual property and leading practices in managing and delivering projects.

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 decrease the time required for the project start-up.

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.

Key contacts:

**Tereza de Bardi**
Director
tdebardi@deloittece.com
+420 606 740 784

**Štěpán Vladyka**
Manager
svladyka@deloittece.com
+420 605 253 919

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

**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.

**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.

**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.

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

**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.

**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.

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

**One Document**

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

**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