

# SAP S/4HANA for Group Reporting

## Your key for reliable and strategic decision making

The fourth generation of SAP Business Suite offers the unique opportunity to redesign the financial consolidation process. Discover the full potential of SAP S/4HANA and improve data quality, pace and transparency of your company's financial consolidation process.

### Challenge

Due to constantly changing market conditions and the resulting impact on businesses, the ability for quick decision-making is essential. Reliable information is expected particularly from financial accounting departments and group financial statements.

A short response time in the month-end-closing process is very important to make strategic business decisions. These requirements must also be met by the reporting and group consolidation systems.

However, the reality in many companies looks different: The required data must first be extracted into other systems, manually verified, reconciled, and prepared before it can be distributed. This approach means a heavy workload for the finance team, blocks employee capacities and holds risks..

### Solution

SAP S/4HANA for Group Reporting is SAP's strategic solution for group financial consolidation. As an integrated part of your SAP S/4HANA system, it plays an important role in providing data when you need it.



SAP S/4HANA for Group Reporting allows the consolidation department to perform various group close activities in real-time and enables detailed insights into your business at any point in time.

SAP S/4HANA for Group reporting is working with an in-memory database, with the Universal Journal as the single source of truth. Using drill-down functionalities, consolidation experts can directly access and verify general ledger data. This provides full transparency from financial accounting data to consolidated reports.

Benefit from real-time data access and various reporting tools with Fiori, Analysis for Microsoft Office and especially SAP Analytics Cloud! Distribute workload, reduce time and manual effort by using a unified approach!

The logo for Atos, featuring the word "Atos" in a bold, blue, sans-serif font. The letter 'o' is stylized with a white dot.

# SAP S/4HANA for Group Reporting

## Key Benefits

- Obtain improved data quality and transparency by unified entity and group close reporting in a modern SAP Fiori frontend.
- Drill down from consolidated reports to transactional data for ad hoc analysis and identify and correct issues pre-close.
- Achieve efficiency through built-in best practice configuration and automated functionalities for time-consuming reconciliations, for example, intercompany matching.

## Schedule your individual consulting appointment now

Take advantage of the unique opportunity to redesign your financial close process by reducing complexity and optimizing the procedure.

Trust your data when making strategic decisions.

We are looking forward to accompanying you on your SAP S/4HANA for Group Reporting journey.

## Atos and SAP in figures

- 12,000+ skilled SAP professionals
- Lokal SAP teams in 40+ countries
- 6,200+ SAP projects implemented in 90+ countries
- SAP partner for 32 years
- Built one of the world's largest HANA Private Clouds
- 3 Millionen+ SAP End-Users supported
- 2000+ SAP BI consultants

## Why Atos?

- We know that an SAP S/4HANA transformation can initially seem like an insurmountable obstacle. Our team of experts will help you at an early stage to discover the benefits for your group consolidation process and work with you to find the best solution for your requirements.
- Atos has excellent consultants with extensive experience and expert knowledge in implementing legal and managerial consolidation solutions with SAP as well as with other SAP modules that can advise you along your entire value chain.
- Atos consultants have strong project management and agile methodology skills, the necessary certifications for ITIL service management, Scrum and DevOps.

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