



IFB PACKAGED SOLUTION

Financial Consolidation

Accelerate deployment of SAP Group Reporting with our pre-modelled financial consolidation solution

KEY BENEFITS

- › Predefined and scalable solution for financial consolidation and reporting – automated and expandable
- › Full compliance with legal consolidation requirements according to accounting standards
- › Business contents and consolidation best practices
- › Speed up go-live with a prebuilt master data and data model
- › Reporting enhancement with Analytics for Office
- › Accelerate projects by up to 40%
- › Simplified data integration with pre-defined data collection app
- › Measurable results at fixed costs
- › Flexible extensions at any time to meet future legal requirements

KEY FEATURES

The Group Reporting solution comes with standard functionality based on the SAP best practices content. Based on ifb's financial close experience and in-depth knowledge of SAP Group Reporting, a set of use cases have been defined to describe the end-to-end implementation.

These use cases include:

- Data model and master data design and configuration based on the individual Group Chart of Accounts.
- Data Collection and Validations
- Adjustment processes
- Statutory consolidation and reporting
- Intercompany matching and elimination
- Change management and operational support

We provide support in the implementation and operation with

- Our GR Implementation approach
- Training and coaching
- Historic data migration
- Parallel run and Hyper-Care support during Go-Live



Complete & compliant Group Reporting package for financial consolidation



Setup, implementation, test, go-live and hypercare



Fixed price offering possible



Use cases for the financial close processes using Best Practices

CONTACT

Andreas Fuchs
Partner

Andreas.fuchs@ifb-group.com