

Finance Optimisation Review

Agenda & Preview

SAP R/3

People

Process

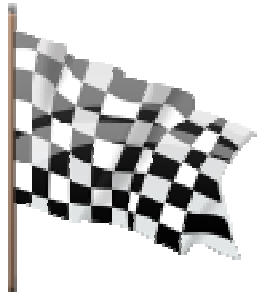
Technology



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Review's Goals and Objectives



- **Tactics** to address the gaps of original SAP project
- **Actions** to improve usage of SAP
- **Enhancements plans** to extract greater efficiencies out of SAP and lower costs





AGENDA

- Balance People-Process-IT
- Finance Management Evolution
- SAP Finance Optimisation Review
 - Objective
 - Process
 - Examples of recommendations
 - Benefits
- Q&A

All about Reaching Balance

People

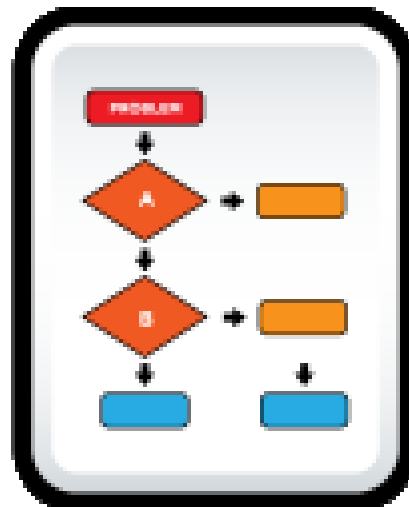
Association
Alignment
Small Groups
Fast Decision
Flexibility

Process

Simplification
Clear accountability

Technology

SAP



How do we do it in 3-5 weeks?

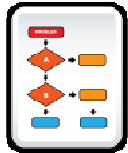
- Engage the key users from the beginning



- Document main concerns
- And requests to fix the issues

- Process:

- Interview management



- Some audit techniques i.e. observe operations staff
- Review the system configuration
- Analysis raw data e.g. N of invoices, aver due, per staff

- Issue Management Report with classification



- Nature of the process e.g. people, technology, process
- Importance e.g. Critical, High, Medium, Low
- Efforts to fix e.g. extensive, moderate, quick
- Roadmap for further enhancements

Benefits of Optimisation review

- The timesaving and cost reductions would be significant:
 - Productivity Improvements
 - Process Quality Improvements
 - Customer Satisfaction Improvements
 - Reduce Working Capital through Better Information
 - Improve billing and payment processes
 - More accurate cash management forecasts
- Recommendations for short, medium and long term benefits including new technologies and packaged solutions

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