

# SAP S/4 HANA FOR FINANCIAL ACCOUNTING

COMMON VIEW OF ALL DATA . FLEXIBLE REPORTING . PROCESS AUTOMATION

### IMPROVEMENT AREAS

COLLABORATE & IDENTIFY OPPORTUNITIES

- 1 My Inbox app for Fiori based approvals
- 2 Account based COPA with COGS split and Production variance split.
- 3 Reduced reconciliation, fast close
- 4 Embedded Analytics
- 3 Asset Management New design with S/4HANA with IT depreciation out of SAP.
- **6** Universal Journal
- 7 Financial Statement on the fly

## TOP FIORI RECOMMEND-ATIONS

IMPLEMENT &
BE OPERATIONAL

- 1 Finance Manager (4)
- 2 Credit Limit Utilization
- 3 AP Manager (18)
- 4 AR Manager (19)
- 5 Billing Clerk (23)
- 6 Financial Statement
- Daily Business(7)
- 8 Closing Cockpit

### **ABOUT OPTIMIZED**

Optimized Solutions International is a global professional services organization providing business enterprise solutions to clients for over 20 years. A pioneer in applying innovative, technology-based solutions to common business problems, Optimized Solutions is headquartered in Chicago, Illinois with offices in Boston & India.

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