



# Reduce downtime and increase savings **in financial closing**

Capgemini and Intel's Group Reporting solution **for SAP S/4HANA**



There has never been a better time to make decisions that will drive business value and steer the company in a positive direction. This is especially true for organizations migrating to SAP S/4HANA and adopting next-generation operational structures to work more efficiently and optimize costs.

Capgemini and Intel have developed a comprehensive consolidation and group reporting solution to help companies elevate their S/4HANA finance processes. The platform manages complex global requirements and the rapid pace of change while addressing compliance and lowering total cost of ownership (TCO). The result is a solution that delivers unique advantages and enables the enterprise to get the highest value from the SAP S/4HANA environment.

## A modern solution to an old finance problem

Every major enterprise needs a smart approach to legal financial consolidation and reporting. While larger companies with a greater scope of operations have a higher ceiling for performance and success, they are also more exposed to traditional issues around financial bookkeeping. The Group Reporting solution in SAP S/4HANA addresses some of those problems by minimizing data replication and eliminating the need for periodic data extractions to disconnected tools.



*We predict that, by 2023, 30% of organizations will use the financial consolidation capabilities, including accounting hubs, within cloud core financial management suites, which will reduce deployments of third-party tools.*

**Gartner,**  
Magic Quadrant for Cloud Financial Close Solutions



Capgemini and Intel's collaboration takes this solution a step further. We leverage Intel's Optane Persistent Memory (P-Mem) technology to offer a unique combination of persistence and support for larger data capacity. It also enables the business to maximize virtual memory densities with increased security and automatic hardware-level encryption – all with implementation at speed and at a lower overall TCO (50 percent more memory at similar cost).

The result is a comprehensive financial close solution that enables organizations to consolidate and report, with appropriate controls throughout the accounting cycle. It can be fully integrated with SAP Analytics Cloud for reporting and is equipped with multiple capabilities, including automation and deep integration with transaction-level detail in the general ledger. The solution also provides a customized user experience leveraging Fiori tiles to make Group Reporting more convenient and intuitive for users of the tool.

## Addressing the concerns of finance organizations

Major financial corporations need a partner with a proven track record in working with SAP solutions if they are to extract the greatest value from the implementation investment. Capgemini's long-standing partnership with SAP and extensive experience supporting leading financial organizations means we understand the concerns of a company that has recently moved moved is on the road, or is still planning the transition to an SAP S/4HANA environment.

Our first priority in crafting this solution was to ensure it could provide accelerated value thanks to a reduced implementation time. The solution supports a continuous close and consolidation process with a robust closing cockpit for automated data collection, calculations, reconciliation, and more – with preconfigured elements meant to speed implementation.

The entire close process itself is managed in one centralized solution within S/4HANA Finance, taking advantage of the capabilities of Intel's second-generation technology. Group Reporting helps streamline the process while shortening the closing cycle. In addition, its automated controls, validation checks, and accounting logic are enhanced by detailed audit logs for data changes, allowing for greater compliance and traceability. This means we can provide a comprehensive solution with integrated governance, giving the enterprise full control and transparency over the entire process of financial consolidation.



### Reduce your time to close and capture stronger insights with speed

Paired with Intel's Octane P-Mem technology, we help fuel innovation for your business through a next-generation approach for legal and financial consolidations. Our unique approach is a first step towards our vision for a world-class solution for CFOs, tailored for your enterprise.

The use of emerging technologies and memory modes for business-critical situations mean that our offering provides the same performance as the traditional SAP solution but with greater value by employing hardware-encrypted memory for reduced downtime. The Group Reporting solution significantly reduces time-to-close by double-digit percentages and provides full transactional data access for reporting and analytics to capture and expose insights more quickly. Its in-memory computing capability also frees up your resources to focus on value-added tasks in a continuous close cycle.

With SAP S/4HANA as a foundation, our solution ensures your company can consolidate its financial results and get the highest value out of Group Reporting more quickly. Together with Intel, and as part of our commitment to capitalize on the evolving world of opportunities in the current market, this solution delivers a new class of technology to revolutionize finances for your enterprise.

Contact us to learn more about how we can support you.

**People matter, results count.**

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## About Capgemini

Capgemini is a global leader in consulting, digital transformation, technology and engineering services. The Group is at the forefront of innovation to address the entire breadth of clients' opportunities in the evolving world of cloud, digital and platforms. Building on its strong 50-year+ heritage and deep industry-specific expertise, Capgemini enables organizations to realize their business ambitions through an array of services from strategy to operations. Capgemini is driven by the conviction that the business value of technology comes from and through people. Today, it is a multicultural company of 270,000 team members in almost 50 countries. With Altran, the Group reported 2019 combined revenues of \$18.5 billion.

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Note: current conversion is €1 to \$1.09 (4/1/20)