

# SAP Solutions Overview

## Adapt to the new business reality.

As finance organizations are challenged to drive more growth, profitability and scalability, they need forward-looking, real-time analytics to drive complex back-office decisions and plan for the future. SAP S/4HANA and SAP Central Finance are powerful platforms that enable companies to transform their business and achieve success.

“Protiviti has provided the in-depth knowledge and strategic direction necessary to help us drive growth, performance and gain a competitive advantage.  
CEO, National Vision Inc.”

## What We Do

As an SAP Gold Partner and 7-Time Partner of the Year, we provide proven SAP solutions for business process optimization, data and analytics, security and privacy, and risk and compliance. Our certified professionals can help you navigate the complex SAP S/4HANA landscape and define and execute your roadmap with powerful business insights that drive enhanced performance, ensuring you maximize the value of your SAP investment.

## Our Offerings



Finance Transformation



Analytics



Data Management



Security and GRC Optimization



Controls Design and Automation



Managed Services



## Finance Transformation

- S/4 HANA planning/implementation
- Central Finance planning/implementation
- SAP Analytics Cloud reporting
- Program management and oversight
- Data management and migration



## Security and GRC

- Security optimization and governance
- SAP application security (re)design and implementations
- SAP GRC access control
- Segregation of duties and remediation
- Cybersecurity assessments and remediation



## Analytics

- BI assessments and roadmaps
- Data and analytics strategy and architecture
- Enterprise reporting and visualizations
- Embedded and operational analytics
- Enterprise performance management
- BI and application managed services



## Controls Automation and Optimization

- Internal control design/automation
- Project risk management and audit assessments
- Strategy and selection of continuous monitoring solutions
- SAP GRC process control
- Control optimization and innovation



## Data Management

- Data readiness assessment
- HANA platform assessment
- Data quality and standardization
- Data modeling, warehousing, integration and migration
- Data governance and management



## Managed Services

- Event monitoring, notification and remediation
- Performance monitoring
- Regular reporting
- Software support
- System administration
- Functional support

**Schedule an SAP Assessment today by contacting us at [SAPsolutions@Protiviti.com](mailto:SAPsolutions@Protiviti.com).**



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