

TURNKEY



SAP FCM STARTER PACKAGE

GET FINANCIAL COMPLIANCE
MANAGEMENT - RUNNING FAST AND EASY

A TURNKEY Service Offer

www.turnkeyconsulting.com

The new SAP Financial Compliance Management

SAP FCM as a cloud solution - combined with 70 automatic checks of your internal controls.



What is SAP FINANCIAL COMPLIANCE MANAGEMENT:

With SAP Financial Compliance Management, you automate your internal controls across all your SAP S/4HANA systems (both cloud and on-premises).

Whether legal and industry regulations or rules specifically applicable to your company - whether manual or automated - the controls check all desired transactions and report anomalies centrally in a dashboard in real time.

One click and you can directly access and check the offending process.

How can I benefit from SAP FINANCIAL COMPLIANCE MANAGEMENT?

By automating a few important and recurring controls, you can concentrate on those processes that are critical to the business.

In addition, there is no need to check for only theoretically possible errors. Instead, you only deal with deviations that actually occur.

In this way, SAP Financial Compliance Management helps you identify the most critical risks and assess the real impact on your business processes in real time.

For more information on SAP Financial Compliance Management and to arrange a demo appointment, please visit our website.

Financial Controls in Real Time - Next Generation Internal Control

→ Implementation - we make it easy:

SAP FCM in the Cloud
(with connections to on-premises systems)



→ **Transparency in Real-Time:**

With SAP Financial Compliance Management, you can integrate all your SAP S/4HANA systems - both in the cloud and on-premises - and control them. In this way, every authorised person can centrally view all data in real time.



→ **Individualised controls**

Statutory and industry regulations can be programmed as individual controls for your company's specific requirements. Automated or scheduled manual controls check all data in real time and display deviations as alerts.



→ **Effective issue management:**

Each notification is directly linked to the offending data and can be checked directly from the cloud solution. Statistical evaluations show you all incidents for desired time periods at the push of a button.



Your ideal start:

Turnkey SAP FCM Starter Package:

→ Implementation - we make it easy: STEP 1

SAP FCM Introduction Training



We train those responsible in your company on the basics of SAP FCM. You will receive an overview of the functions, data management and special technological features.

→ Implementation - we make it easy: STEP 2

FCM Readiness Check



We check an SAP S/4 system for compatibility with FCM and adjust it if necessary. The system requirements* must already be fulfilled at this point.

→ Implementation - we make it easy: STEP 3

Activate FCM Controls (Procedures)



We integrate (max. 10) internal controls of the Standard Procedures** selected by you in the FCM and connect them with (max. two) systems. We add the necessary master data and start the planned (automated) checks.

We will explain the technical details of the controls and which standard parameters you can apply.

Please contact us for an attractive package price.

* System requirements: The following instances must be installed: SAP Cloud Identity Services - Identity Authentication (Configure Trust connection + Define and bundle roles), Cloud Connector (for on Premise Systems), Service Subscription + Connection of the system, SAP Data Retention Manager, SAP Personal Data Manager.

** Only standard controls and parameters are included, so no company-specific rules.

ABOUT TURNKEY

Turnkey Consulting is a specialist Integrated Risk Management, Identity and Access Management, and Cyber and Application Security company. We provide business consulting, implementation and managed services to help customers safeguard their application environments - covering both SAP and non-SAP systems. We focus on the delivery of specialised services in support of the areas of governance, risk and compliance (GRC) for enterprises of all sizes.

CONTACT

If you have any questions about SAP FCM - please contact me at any time:

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