

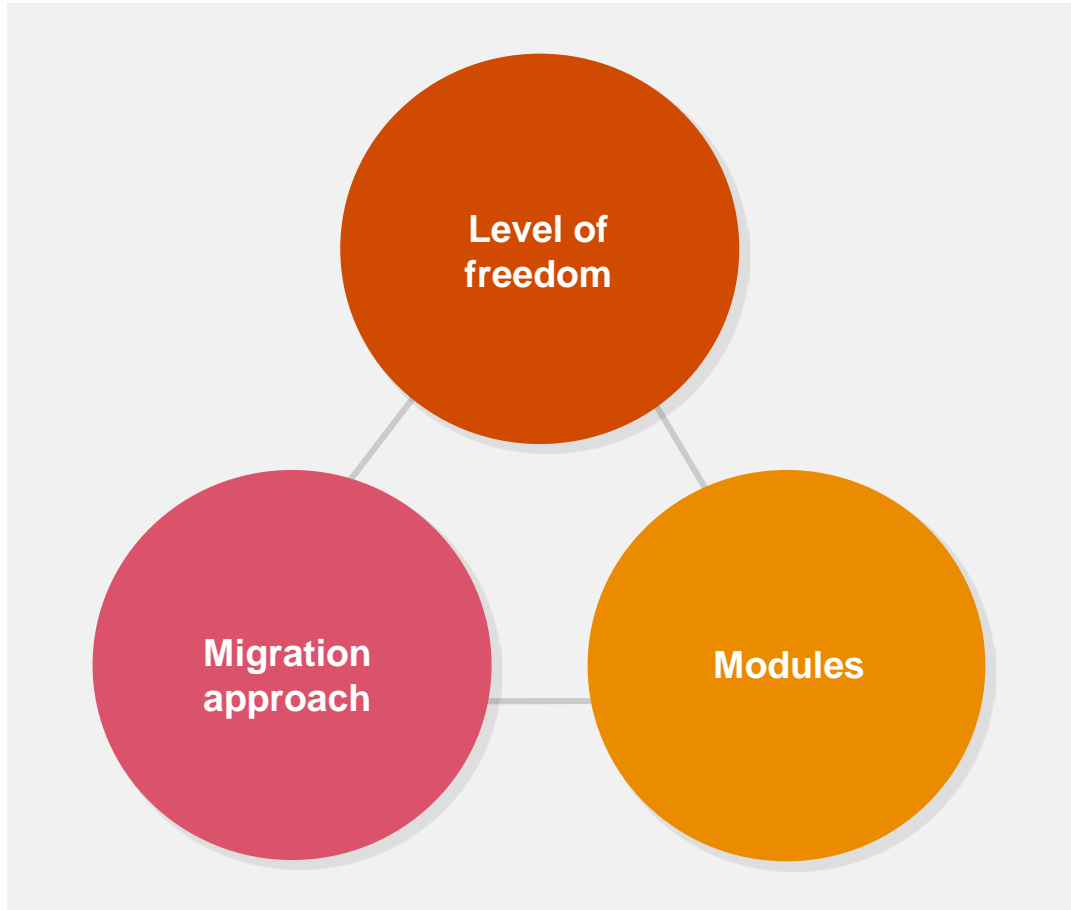
SAP S/4HANA Taxes

What's in for you?

October 2019



General overview



All components are dependent on each other!



From on-prem, up to full SAP S/4HANA cloud solution, the relative importance of control and flexibility will dictate the route you take.

- Which **migration approach** fits your company best?
- How are your legacy systems affected?
- How much disruption to business as usual processes can you survive?

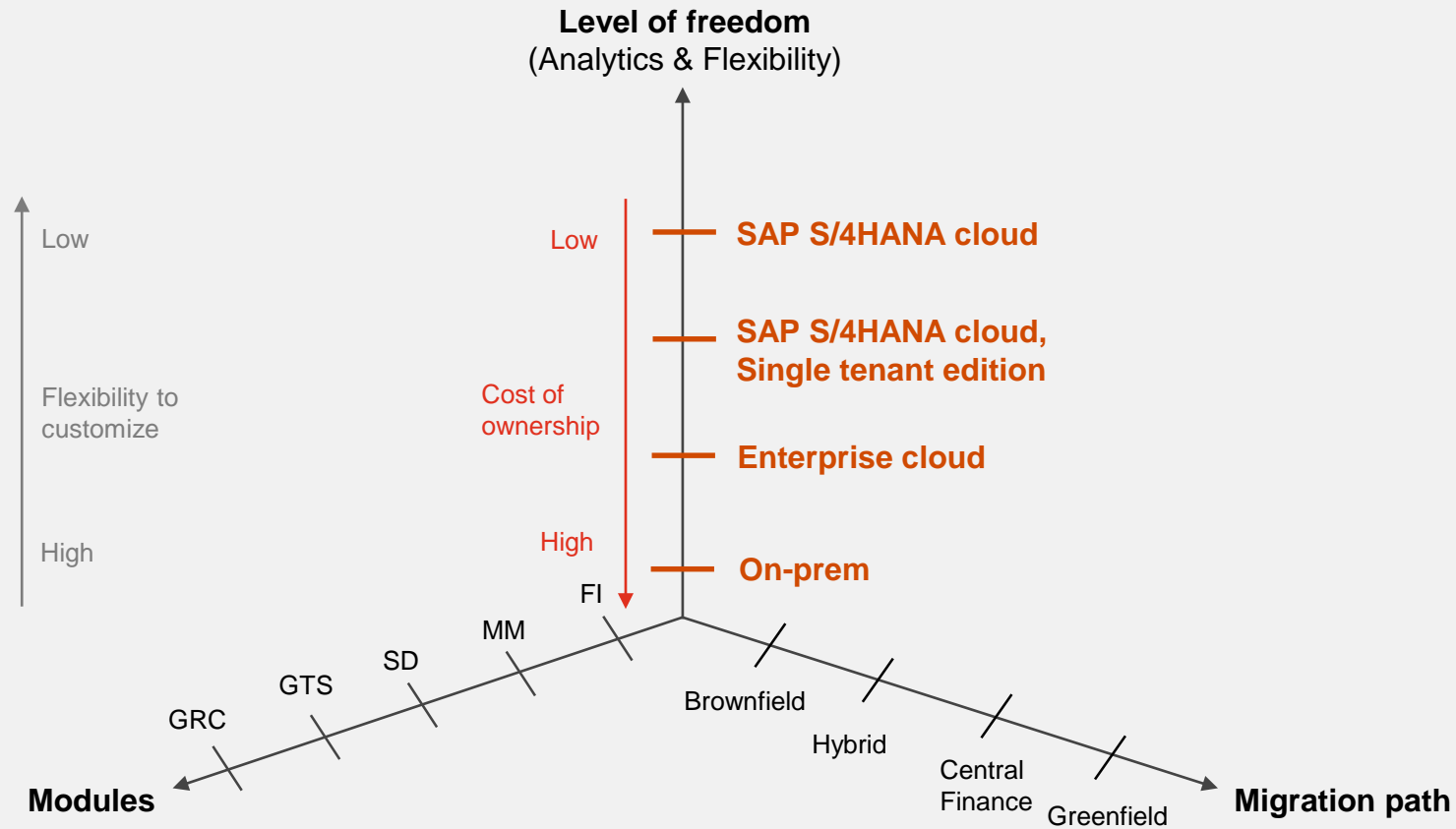
- Which **modules** should be ready in SAP S/4HANA for Taxes? E.g. only FI or FI/SD/MM etc.

You still have full flexibility based on your ERP landscape

A tax focused perspective is necessary for a successful and sustainable SAP migration – broad view

Key question

Has the deployment option be aligned with the strategy, business model, and organization?



Time – Two journey use cases

Key question

Selecting the right migration strategy that fits to the company



High-level approach: Greenfield 1

Company opts for the **Greenfield** approach to take advantage of the maximum analytics and flexibility offered by SAP S/4HANA transformation. **Since only data is transferred, it is possible to redevelop entire business processes in SAP S/4HANA.**

>immediate transformation costs && >immediate resource requirements (e.g. business, IT, tax) && >high impact on business && >possibility re-design tax parameters and processes && >analytics && >usage of new functionality && >efficiency && >SSOT && >harmonized / updated data – “no historical baggage” && >longer projects

Example 3rd party tools

3rd party tools have to be **re-aligned immediately**. Depending on the size of the company, the complexity of the business, number of modules and the amount of customizing required etc., the customer may be ready within 24-36 months.

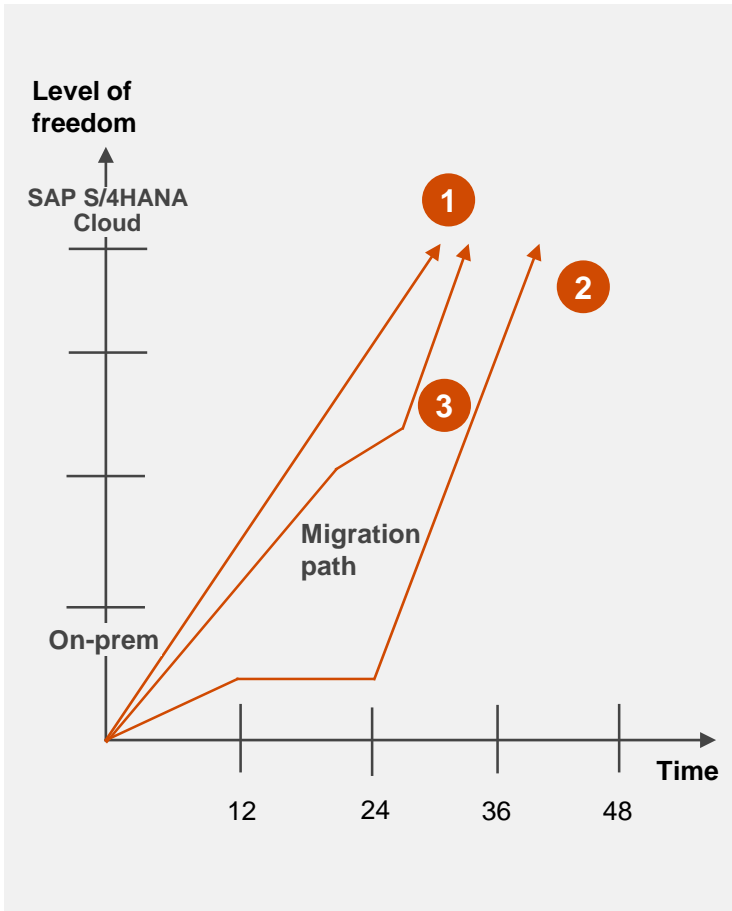
High-level approach: Brownfield / Hybrid 2 3

Company decides to go with the **Brownfield / Hybrid** approach **transfer of existing data and processes to SAP S/4HANA, Hybrid is leveraging best of Greenfield and Brownfield as required.**

<efficiency && >difficult to improve and harmonize data quality && >reduced effort to implement && >time for sustainable change management && >costs spread over a longer term && <immediate effort on process and data changes – “takeover historical baggage” && <less disruption of daily work
Tax specialist

Example 3rd party tools

The company can continue to **use 3rd party tools** without needing to adapt them immediately, reducing impact on business as usual. It is important for the company to define how long they can still use 3rd party tools on-prem and when they have to consider available alternatives from SAP.



Thank you

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