

SMART FINANCE

powered by SAP S/4HANA Cloud Public Edition

Automate and optimize financial processes with holistic, integrated financial management solution enabling enterprise transformation

Simplify invoice verification, increase purchase order-based buying and **automate invoice approvals with three-way matching**

Implement end-to-end **best practice Purchase-to-Pay and Order-to-Cash processes**

Improve cash flow with efficient collections and cash management

Speed up and **simplify the closing process**

Implementation:
From 98 000 €

Project duration:
12 weeks

From 15 users

Subscription price:
4 650 € / mth



EXPERTISE IN FINANCE

300+ finance customers



SEASONED BY EXPERIENCE

Over 25 years of SAP experience



LOVED BY CLIENTS

Customer NPS 72



RESPONSIBLY GROWING FAMILY BUSINESS

Offices in Finland and Hungary



MOBILE

SAP[®] Qualified
Partner-Packaged Solution



CLOUD



ANALYTICS



USER-FRIENDLY



SECURE

ISLET



SCALABLE

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Financial operations

- Support collaborative and automated finance operations
- Improve working capital and financial health with real-time data to assess customer credit risk, streamline billing, and resolve disputes
- Prioritize collections to reduce days sales outstanding

Accounting and financial close

- Simplify accounting and financial close processes
- Combine financial and management accounting and profitability data into a single universal journal
- Manage groupwide accounting and close your books in real time with less effort

ISLET

SAP[®] Qualified
Partner-Packaged Solution

Cost management and profitability

- Improve profitability and cost with comprehensive analytics
- Assess profit and margin contribution with real-time reporting, predictive analytics, and integrated business planning
- Manage profitability and analyze customer experience strategies

Billing and invoice processing

- Enable various revenue models
- Deliver consolidated invoices, manage credit scoring, and resolve disputes with a complete view of the customer
- Manage both customer and supplier invoices with automated processes

Revenue accounting and reporting

- Comply with new statutory regulations for revenue recognition, such as IFRS 15, while supporting existing requirements
- Handle orders, invoices, and events from multiple systems
- Gain flexibility by decoupling revenue recognition rules from order entry and billing systems

Treasury management

- Improve treasury and financial risk processes
- Optimize straight-through processing with real-time analysis, audit trails, and compliance reporting
- Predict cash flow accurately, manage liquidity efficiently, and mitigate risk proactively
- Integrated bank communication