SAP Insights | November 2024

A seamless S/4HANA journey: From Solution Design to Implementation of ERP, Data & Analytics, or ensuring Security & Compliance — we have you covered!

BLOG CHANGE

To provide you a with a more enriched and comprehensive blog experience, we are moving our SAP blogs to TCblog.Protiviti.com. This blog includes all of our SAP blogs as well as additional technology blog posts that may be useful to you and your organization. This includes topics such as: AI, cybersecurity, Data & Analytics, Cloud, and more.

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Read the blog

Securing the Production Revenue Accounting and Joint Venture Accounting Modules in S/4HANA: Essentials for Upstream Oil and Gas

The upstream oil and gas industry is characterized by complex operations and significant financial transactions. SAP S/4HANA supports these operations through its specialized modules: Production Revenue Accounting (PRA) and Joint Venture Accounting (JVA). These modules are essential for managing the unique financial requirements and operational intricacies of the industry.

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Navigating Security and GRC Optimization during an SAP S/4HANA Conversion

As companies transition to SAP S/4HANA, the complexity of managing security and governance, risk, and compliance (GRC) escalates. For one global organization, this transformation was key to improving its financial systems, but ensuring the integrity of their security and GRC frameworks was equally crucial.

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Discover how Protiviti helped the client mitigate risks and successfully modernize their systems.

Empowering Governance: Optimizing Financial Controls through Automation

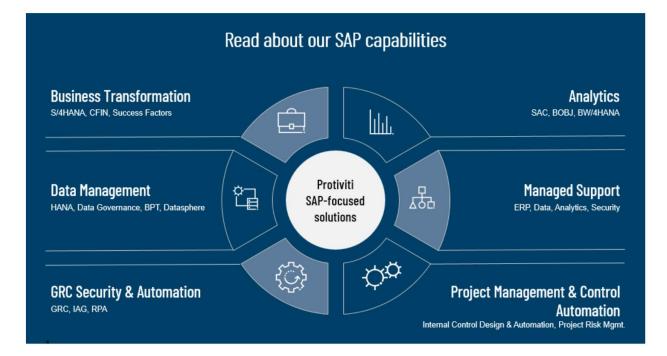**Thursday, November 14 | 9 AM PT / 12 PM ET**

Separation of duties (SoD) is a crucial control mechanism designed to identify financial and operational risk exposure facilitating the protection of company assets. As part of an S/4HANA digital transformation, organizations can proactively pursue an optimized approach to governance, risk, and compliance.

SAP Access Violation Management is a solution focused on achieving improved visibility into access risks, prioritizing of remediation efforts based on financial exposure, centralization of incident management with cross platform reporting, and reducing manual oversight through automation.

Join this session to learn more about:

- The shortcomings of traditional approaches to identifying SoD risks

- Understanding the functionality and benefits of SAP AVM

- Protiviti best practices for your implementation journey

- Benefits of optimizing business processes for operational effectiveness

- Real-world data and dashboarding examples

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Read about our SAP capabilities

Business Transformation
S/4HANA, CFIN, Success Factors

Data Management
HANA, Data Governance, BPT, Datasphere

GRC Security & Automation
GRC, IAG, RPA

Protiviti SAP-focused solutions

Analytics
SAC, BOBJ, BW/4HANA

Managed Support
ERP, Data, Analytics, Security

Project Management & Control Automation
Internal Control Design & Automation, Project Risk Mgmt.

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