



## FINANCE CHANGE – MIGRATION SUPPORT

### Status Quo

Replacing the entire system architecture or significant parts involves the replacement or remodelling of accounting systems at many points of the supply chain, beyond the control of Finance. This also applies when new components are added for integrated reporting. Only in the rarest cases is Finance the initiator of this change – but almost always it will be significantly affected. Most commonly the expectations associated with these modernisation projects – e.g. for trading or lending architectures – is that they will leave the financial reporting figures unscathed. But this is only possible if the Finance Division is actively involved in the modernisation itself.

For many years, our employees have advocated the interests of Finance while accompanying national and international banks in major and complex projects for the transformation of their trading, lending and transactional architectures. We would gladly outline for you the typical front/back office pitfalls inherent to this kind of system migration, join with you to develop sensible, structured finance involvement in these projects and in their realisation.

### Our Services

- Support in the implementation of Finance requirements for a migration project
- Structuring and management of Finance involvement in the migration project
- Assistance in the form of qualified and targeted business analysis, test design and execution
- Management of dependencies to other Finance change activities in the meaning of Finance programme management
- Preparation of a Finance-related change roadmap
- Support during go-live and the downstream stabilisation phase

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## Your benefits



### Expertise

Long-standing experience in supporting Finance during all kinds of change projects, especially trading architectures based on Murex and Summit, SAP- based core banking architectures and integrated reporting architectures that include financial data warehouses.



### Best practice and benchmarking

Our employees provide long-standing experience in finance change projects for major international banks, as well as for universal and special institutes at national level. Your project will benefit from their accumulated expertise and our wide networks in the industry.



### Tailored solutions

Clear approach to project organisation and implementation with due consideration of your structural experience in successful implementation projects. We adapt to your needs.



### Resources

Besides being seasoned veterans of projects and consultancy, our colleagues also have experience as users in banks. Our consultants attach great importance to operating close to the systems and processes and thus to creating a stable and efficient solution on your behalf that will support users.

> Do you require assistance in implementing the financial reporting methods relevant to your institute?  
We will gladly support you with our experience.

## Thank you for contacting us



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