



Unlocking the power of SAP for the Office of the CFO

CLEARSULTING AND SAP

Clearsulting helps finance leaders modernize and simplify their close and consolidation processes through SAP's next-generation solutions. As organizations migrate to SAP S/4HANA and sunset legacy tools like ECC and BPC, we bring the strategic guidance and hands-on expertise needed to unlock the full value of SAP Group Reporting, Advanced Financial Closing (AFC), Intercompany Matching and Reconciliation (ICMR), and SAP's solution extension, Financial Review Option (FRO) by BlackLine.

We're purpose-built to support the Office of the CFO—delivering faster close cycles, stronger controls, and real-time insights.

How we can help

Our goal? To help you unlock advanced analytics capabilities that provide actionable insights into your intercompany transactions—so your team can work smarter, not harder.



Discovery workshops: We help align your team on one strategic roadmap and support your evaluation of replacement tools, S/4HANA, and greater close transformation.



Advisory services: We provide design and governance support for consolidation logic, ownership structures, and data models. We also make sure you're following leading practice for all things processes, controls, and implementation.



Implementations: We provide end-to-end delivery of SAP Group Reporting, Intercompany Matching and Reconciliation (ICMR), Advanced Financial Closing (AFC), and BlackLine Financial Review Option (FRO) capabilities. This includes configuration, testing, data integration, intercompany eliminations, and training—delivered in agile sprints.



Optimizations: We help enhance live or legacy SAP implementations with a focus on performance, enhancements, and change management.



Application Managed Services (AMS): Past go-live, we provide ongoing support and suggestions for continuous improvement. Our functional and technical support ensures long-term stability and value.

Why work with us?

Beyond our functional and technical knowledge, you'll also benefit from:

- Finance-first expertise—with a team that specializes in financial close, consolidation, and reporting and knows the outcomes that matter most to CFOs, Controllers, and Financial Reporting teams
- An integrated delivery model that combines systems integration, controls integration, and business integration to ensure your SAP implementation is aligned with your operating model, governance, and compliance needs
- A right-sized, agile approach to implementation that is pragmatic and scalable—without the overhead of traditional system integrators
- Alliance-driven value from an official member of the SAP® PartnerEdge® open ecosystem and an award-winning BlackLine partner

Together, we'll help you close faster, integrate stronger controls, and build real-time insights.

Go further

Clearsulting's innovative problem solving and proven technology workflows help finance leaders embrace digital to become better business partners. Acting as a link across your business, we connect your vision with the processes, technology, and systems that yield success. Our services take a digital-minded approach to push your business further.

This material has been prepared by Clearsulting for general informational purposes only and is not intended to be relied upon as accounting, tax, or other professional advice. Please refer to your advisors for specific advice. Clearsulting shall not be responsible for any loss sustained by any person who relies on this publication.
© 2025 Clearsulting LLC. All rights reserved.

Get started

Whether you're just starting your S/4HANA journey or looking to optimize your existing SAP environment, we're ready to help deliver lasting, transformative value.

▶ get.started@clearsulting.com

▶ www.clearsulting.com/SAP