



ASET™ Framework

Architecture • Security • Execution • Transformation

ASET™ is a structured approach to delivering SAP S/4HANA Finance transformations that are audit-ready, secure, and scalable by design.

◆ A — Architecture

SAP S/4HANA Finance Architecture & Design

Focus: *How the system is designed before it is built*

Covers:

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- SAP S/4HANA Public & Private Cloud architecture
- Finance data model design
- Clean Core principles
- Integration & extensibility strategy (SAP BTP)
- Central Business Configuration (CBC)
- Fit-to-Standard architecture workshops

Business Value:

- Reduces technical debt
- Enables faster upgrades
- Supports long-term cloud roadmap
- Aligns system design with Finance & Audit expectations

“Architecture decisions determine audit outcomes.”

◆ S — Security

Financial Controls, Access Governance & SOX

Focus: *Who can do what — and how it’s controlled*

Covers:

- SAP user access reviews
- Segregation of Duties (SoD)
- Privileged access governance
- Quarterly access certifications
- SOX control design & testing
- Audit-ready documentation

Business Value:

- Reduces audit findings
- Prevents financial fraud
- Strengthens governance
- Creates defensible control environments

“Security is not an IT problem — it’s a Finance risk.”

◆ E — Execution

Finance Process Implementation & Optimisation

Focus: *How Finance processes actually operate*

Covers:

- RTR / OTC / PTP implementation
- Product Costing & Material Ledger
- Margin Analysis
- Group Reporting
- Month-end close optimisation
- Process standardisation & automation

Business Value:

- Faster close cycles
- Reduced manual controls
- Improved data quality
- Lower operational risk

“Execution turns architecture into outcomes.”

◆ T — Transformation

Governance-Led SAP Finance Transformation

Focus: *Change management, audit readiness, and sustainability*

Covers:

- SAP ECC to S/4HANA transitions
- Pre-IPO & public company readiness
- Transformation audit support
- Control remediation
- Continuous improvement roadmaps
- Ongoing quarterly governance services

Business Value:

- Smooth audits
- Predictable transformations
- Lower post-go-live risk
- Recurring governance model

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“Transformation succeeds when governance is built in — not bolted on.”