



INSiRE

360° FINANCE, ACCOUNTING & IT CONSULTING

Design, implementation and customizing of
SAP and other software solutions

WHO WE ARE

iNSiRE



We advise you with our **innovative 360-degree approach** by combining know-how from **finance, accounting and IT**. We take care of the conceptual work as well as the implementation and customizing of SAP solutions and other software products. Our portfolio therefore extends across all areas of the Record-to-Report (R2R) process.

2009

founded

+ 325

successful projects

+ 120

satisfied customers

+ 55

motivated consultants

OUR PARTNERS:



Planon

EPI·USE®

Lucanet

envoria™

UiPath™ Partner
SILVER

THIS MAKES US UNIQUE

iNSiRE



EXPERTISE

Perfect combination of
IT and specialist area



END-TO-END CONSULTING

In consulting,
project management,
implementation



HIGHEST EFFICIENCY

Direct line to software
providers and
co-design of new
solutions



COOPERATION

Reliable partnership
and sustainable
customer relationships

SAP S/4HANA TRANSFORMATION

The ERP system is the key to transformation. We advise on SAP S/4HANA potential and provide support during implementation.

FINANCIAL CONSOLIDATION

Financial consolidation includes group reporting and management consolidation. With the integrative record-to-report approach, we create the basis for successful implementation.

ANALYTICS & BI

We deliver end-to-end Data & Analytics solutions: from trusted data foundations to intuitive reporting and advanced analytics. By leveraging SAP BW, SAP Analytics Cloud, and modern platforms such as SAP Business Data Cloud (incl. Datasphere and Databricks), we empower the business with actionable insights for faster, smarter decisions.



SERVICES

TOOLS



SAP S/4HANA TRANSFORMATION

- SAP S/4HANA & Cloud Strategy
- SAP S/4HANA ERP Finance & Controlling
- Accounting & Financial Management
- Financial Closing
- SAP Central Finance
- Business Process Transformation
- Cash Management
- SAP Real Estate Management



ENABLING SERVICES

- Project Management & PMO Support
- Test & Trainings Management
- Change & Innovation Management
- Knowledge Management
- Requirements Engineering
- Tender Support
- Agile Coaching
- Artificial Intelligence (AI)



FINANCIAL PLANNING & FORECASTING

- Budgeting & Forecasting
- Scenario Planning & Simulation
- Integrated Planning & Analyses
- Strategic Planning
- Process Automation
- Upstream Plannings (Sales, etc.)

SAP S/4HANA ERP FI/CO	SAP Central Finance
SAP Public & Private Cloud	SAP Signavio
SAP New GL	SAP RE-FX
SAP Closing Cockpit	PLANON

MS Project, Jira, Azure Devops, etc.	SAP Joule
Confluence (Atlassian)	SAP EnableNow
ChatGPT (OpenAI)	SAP Walkme
	SAP ALM
	UiPath RPA

SAP Analytics Cloud (SAC)
SAP BPC
CCH Tagetik CPM



FINANCIAL CONSOLIDATION

- Legal & Management Consolidation
- Intercompany Reconciliation
- Complex Conceptual Corporate Design
- Regulatory Compliance
- Plan Consolidation / Financial Crosslink



ANALYTICS & BUSINESS INTELLIGENCE

- Data Modeling & Integration
- Designing analytical datasets
- Cloud & Hybrid Architectures
- Data Visualization & Dashboards
- Advanced & Real-time Analytics
- Self-Service BI
- Business Insights & Decision Support
- Migration & System Modernization
- Data Management & Governance



SUSTAINABILITY

- ESG Regulations (CSRD, EU Taxonomy)
- Double Materiality Assessment
- Gap Analysis
- Process integration
- ESG Reporting
- Technical Support
- ESG Project Management

SAP S/4HANA for
Group Reporting
SAP ICMR
SAP BCS/4HANA

SAP SEM-BCS
CCH Tagetik CPM

SAP Analytics Cloud (SAC) Smart Notes
SAP BW/4HANA Power BI
SAP Datasphere Analysis for MS Office
SAP Embedded Analytics
SAP Business Data Cloud

SAP Sustainability Control Tower (SCT)
Envoria
LucaNet

OUR SERVICE PORTFOLIO IN DETAIL



PROFESSIONAL CONSULTING

- SAP S/4HANA strategy assessment / discover phase
- SAP S/4HANA ERP Finance & Controlling
- Accounting and financial management
- Closing management & closing optimization
- SAP Central Finance
- Process analysis, process management, compliance, design, management, optimization, control

SOFTWARE CONSULTING

- SAP S/4HANA ERP Finance & Controlling
- SAP S/4HANA Public Cloud
- SAP New GL
- SAP Closing Cockpit
- SAP Central Finance
- SAP Signavio
- SAP RE-FX

SPECIAL TOPICS

- Software evaluation
- Conceptual design and technical implementation
- Full project implementations (Discover, Prepare, Explore, Realize, Deploy, Run)
- Technology consulting & process digitization
- Continuous accounting
- Digital finance roadmaps



- Project & Program Management & PMO Support
- Test & training management
- Tender support
- Project management initialization and setup
- Project reviews, project quality assurance
- Cutover Management
- Sustainable organizational development in the digital age

- Project management Tools (MS-Project, JIRA, AZURE DEVOPS, etc.)
- CONFLUENCE (ATLASSIAN)
- CHATGPT (OPENAI)
- SAP JOULE
- Test- & Training Management Tools (z.B. SAP Enable Now und WalkMe)
- SAP ALM
- UiPath Robotic Process Automation

- Agile Coaching
- Change & innovation management
- KI@INSIRE
- KI in Accounting
- Knowledge management
- Requirements engineering
- Communication management

OUR SERVICE PORTFOLIO IN DETAIL

PROFESSIONAL CONSULTING

SOFTWARE CONSULTING

SPECIAL TOPICS

- Digital planning & forecasting
- Value driver concepts and implementation
- Integrated analysis and planning processes
- Strategic business development
- Automation Planning & Forecasting
- Business consulting and concepts

- SAP Analytics Cloud
- SAP BPC
- CCH Tagetik CPM
- Conception, planning & forecast
- Prototyping & testing
- Support & troubleshooting

- Rolling Forecast
- Development of individual solutions
- Software selection & platform integration (SAP S/4HANA, SAP BW etc.)
- Architecture and integration topics

- Legal & Management Consolidation
- Intercompany reconciliation
- Reorganizations
- Regulatory Compliance
- Plan Consolidation / Financial Crosslink
- Development of customer-specific solutions
- SAP S/4HANA integration
- Disclosure Management
- Implementation of the appropriate software solution
- Restructuring support

- SAP S/4HANA for Group Reporting
- SAP ICMR
- SAP BCS/4HANA
- SAP SEM-BCS
- CCH Tagetik CPM
- SAP EC-CS

- Legal (HGB/IFRS) & management consolidation and integrated reporting
- Customized application development for special topics
- Support, further development and improvement of financial statement processes
- Software selection and requirements definition



PLANNING & FORECASTING



FINANCIAL CONSOLIDATION

OUR SERVICE PORTFOLIO IN DETAIL

	PROFESSIONAL CONSULTING	SOFTWARE CONSULTING	SPECIAL TOPICS
 ANALYTICS & BUSINESS INTELLIGENCE	• Data Modeling & Integration • Designing analytical datasets • Cloud & Hybrid Architectures • Data Visualization & Dashboards • Advanced & Real-time Analytics • Self-Service BI • Business Insights & Decision Support • Migration & System Modernization • Data Management & Governance	• SAP Analytics Cloud • SAP BW/4HANA • SAP Datasphere • Smart Notes • POWER BI • Analysis for MS Office • SAP Embedded Analytics	• Software evaluation • Conceptual design and technical implementation
 SUSTAINABILITY	• CSRD / ESRS • Double materiality analysis • EU taxonomy • Data analysis and process optimization • ESG reporting	• SAP Sustainability Control Tower • Envoria • Workiva	• Software selection • Interfaces to third-party systems • Integration into company processes • Stakeholder integration
 SUPPORT SERVICES	• DevOps in the area of planning and consolidation • Support in the area of (cons.) annual financial statements • Support & takeover of special topics such as mergers, carve-outs & M&A cases • Maintenance of the reporting system for legal & controlling • Upgrade support & customizing of systems	• Support in all software products that we represent	• Interim Management • Compensation of capacity bottlenecks in the specialist department & IT

CUSTOMER REVIEWS

iNSiRE



We have successfully replaced SAP SEM-BCS with SAP BCS/4HANA! Our BW strategy remains intact and we benefit from the new functionalities. Thanks to the entire INSIRE project team for the great implementation!



INSIRE's expert advice has enabled us to optimize and accelerate new core processes such as cash flow and plan consolidation in the area of consolidated reporting.

Matthias Lexa // Head of Group Financial Services // Balluff GmbH



INSIRE Consulting supported us in the selection of the software for financial consolidation with sound technical expertise and thus created the necessary basis for a far-reaching decision in the SAP HANA conversion project.

Nico Ritter // Finance & Organization// LEG Thüringen



Together with INSIRE Consulting, we developed a prototype for the identification and mapping of key figures for the EU taxonomy. The prototype has put us on the "right track" and helped us to sharpen our processes in addition to topics such as identifying value flows. We are therefore well prepared to take the next steps. Thanks to the project team led by Rainer Wollmann for their professional and targeted support..

Birgit Marbler // Head of consolidation & IFRS// Energie Steiermark



CUSTOMER REVIEWS

iNSiRE



We have been working together successfully for many years on the targeted further development of our consolidation software. We value the team as a competent and reliable partner at our side.

Michael Groll // Division Manager Accounting // Vivawest Wohnen GmbH



We appreciate the competent contact partners for all issues relating to group accounting.

Markus Schlegel // Head of Group Accounting // Funke Mediengruppe



We have appreciated the reliable support in optimizing our consolidation system for several years.

Sven Brandt // Head of Group Accounting // ALBA Group



The pragmatic approach has made the monthly preparation of our annual report much easier. The consultant solution we implemented impressed us with its simplicity, transparency and flexibility. Last but not least, the solution relieves us of many time-consuming manual tasks.

Andreas Paulus // Manager Accounting & Controlling // ATON GmbH



EXCERPT OF OUR CUSTOMERS

iNSiRE



YOUR CONTACT PERSONS

iNSiRE



Buket Temur

Authorized officer | Director
Sales & Business Partner



Rainer Wollmann

Managing Partner



Markus Pannicke

Managing Partner

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Arrange your free initial consultation now
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