INSIRE

360° FINANCE, ACCOUNTING & IT CONSULTING

Design, implementation and customizing of SAP and other software solutions

WHO WE ARE



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	+ 325	+ 120	+ 70
founded	successful projects	satisfied customers	motivated consultants

OUR PARTNERS :

SAP Gold Partner · Planon · EPI-USE · Lucanet · envoria · UiPath Partner SILVER

OUR LOCATIONS:



Essen



Berlin



Tel Aviv



Dubai

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

360 DEGREES APPROACH

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.



ENABLING SERVICES

We offer specialized solutions in project management, PMO support, training, test management, tenders and AI. With clear structures, innovative approaches and a focus on quality, we guarantee efficient and successful project implementation.

FINANCIAL PLANNING & FORECASTING

We optimize budgeting, forecasting and multi-year planning with innovative solutions such as SAP Analytics Cloud - for sustainable, high-performance controlling.

SUSTAINABILITY – ESG

ESG requirements are a challenge - we provide support from regulation to reporting. With customized IT solutions, we enable an efficient, transparent sustainability strategy.

OUR SERVICE PORTFOLIO 1/3

INSIRE

SERVICES



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



FINANCIAL PLANNING & FORECASTING

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

TOOLS

SAP S/4HANA ERP FI/CO
SAP Public & Private Cloud
SAP New GL
SAP Closing Cockpit
SAP Central Finance
SAP Signavio
SAP RE-FX
SAP CLM / IFRS16
PLANON

MS Project, Azure Devops
Jira (Atlassian)
Confluence (Atlassian)
Langdock
UiPath RPA
SAP Business AI / SAP Joule
SAP EnableNow
SAP Walkme
SAP ALM

SAP Analytics Cloud (SAC)
SAP BPC
CCH Tagetik CPM

OUR SERVICE PORTFOLIO 2/3

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SERVICES



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

TOOLS

FINANCIAL CONSOLIDATION	ANALYTICS & BUSINESS INTELLIGENCE	SUSTAINABILITY
SAP S/4HANA for Group Reporting	SAP Analytics Cloud (SAC)	SAP Sustainability Control Tower (SCT)
SAP ICMR	SAP BW/4HANA	Envoria
SAP BCS/4HANA	SAP Datasphere	LucaNet
SAP SEM-BCS	Smart Notes	
CCH Tagetik CPM	Power BI	
	Analysis for MS Office	
	SAP Embedded Analytics	
	SAP Business Data Cloud	

OUR SERVICE PORTFOLIO 3/3

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SERVICES



SAP CFO OFFICE SOLUTIONS

- Financial Closing & Close Automation
- Group Reporting & Financial Consolidation
- Intercompany Matching & Reconciliation
- Cash, Liquidity & Working Capital Management
- Profitability Analysis & Performance Management
- Compliance Reporting & AI-supported Finance Steering





ARTIFICIAL INTELLIGENCE

- AI Ideation Workshop
- Use Case Identification & Prioritization
- AI powered Robotic Process Automation
- AI Technology Solution Consulting
- Langdock AI Platform Implementation
- AI in Accounting / Forecasting, etc.
- AI during & in the Project

TOOLS

SAP S/4HANA for Group Reporting
SAP AFC
SAP ICMR
SAP DRC
SAP Profitability
SAP Business AI / Joule
SAP S/4HANA Cash Management
SAP Credit Management

We create finance solutions that are not only technologically suitable for CFO departments, but also deliver measurable added value in day-to-day operational management.

SAP Joule
SAP Business AI
Langdock
& more

OUR SERVICE PORTFOLIO IN DETAIL

	PROFESSIONAL CONSULTING	SOFTWARE CONSULTING	SPECIAL TOPICS
 **SAP S/4HANA TRANSFORMATION**	• 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	• 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	• 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
 **ENABLING SERVICES**	• 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
 **PLANNING & FORECASTING**	• 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
 **FINANCIAL CONSOLIDATION**	• 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

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

OUR SERVICE PORTFOLIO IN DETAIL

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	PROFESSIONAL CONSULTING	SOFTWARE CONSULTING	SPECIAL TOPICS
 **CFO OFFICE SOLUTIONS**	• Financial Closing and Consolidation • Financial Control and Performance • ManagementLiquidity and Working Capital • ManagementProfitability and Cost • ManagementReporting, Compliance, and E-Invoicing • Intercompany Reconciliation and Business AI	• SAP Advanced Financial Closing • SAP S/4HANA Finance for Cash Management • SAP ICMR • SAP Credit Management • SAP Profitability Analysis • SAP Document and Reporting Compliance • SAP Business AI	• Integrated CFO Office for Finance Leaders • KPI-Based Decision-Making • Automated Financial Processes • Real-Time Transparency and Risk Management
 **ARTIFICIAL INTELLIGENCE**	• AI Use Case Identification & Prioritization • AI Use Case Implementation • AI powered Robotic Process Automation • Enterprise AI Platform Implementation • AI Agent Enablement • GenAI Opportunity Scan • AI Strategy & Governance	• SAP Business AI • SAP Joule • Langdock Enterprise AI (Official Partner) • OpenAI ChatGPT • Claude • AI Vendor & Solution Selection	• Langdock Enterprise AI Platform Implementation • AI Ideation Workshop (1 day)

CUSTOMER REVIEWS

"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

VIVAWEST

"

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

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

FUNKE MEDIEN GRUPPE

"

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

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

ALBA Group
the recycling company

"

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

ATON

EXCERPT OF OUR CUSTOMERS



YOUR CONTACT PERSONS



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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