



Future. Proof.

KPMG Powered Enterprise | Finance
Enabled by Microsoft D365

To disrupt you must transform

Companies need agile finance functions built on precision, advanced intelligence and speed to help the business grow. KPMG Powered Enterprise, enabled by Microsoft D365, drives business transformation and lays the necessary foundation for your company to be and remain future proof.

Powered Microsoft

KPMG Powered Finance, enabled by Microsoft Dynamics 365, is an integrated approach fuelled by business process and technology accelerators that enable rapid adoption of Microsoft Dynamics 365. In order to transform your organization it is important to know the organizational impact of the change in your business. The KPMG Powered Microsoft approach takes this into account by increasing

the predictability of its outcomes, lowering associated risks and creating better insights in our approach in which quality and speed of implementation are at the heart. Powered Enterprise will provide a solid foundation for your organization to keep innovating, adapting and evolving to the current and future way of working.

What's in the Box?

Powered Enterprise contains all the necessary assets for a successful and future proof implementation of Dynamics 365.

Target Operating Model (TOM)

The TOM is the core of the Powered approach. A pre-defined operating model, based on KPMG's Better Practices containing 17 assets, ranging from: optimized workflows, process descriptions, authorization roles, governance models.

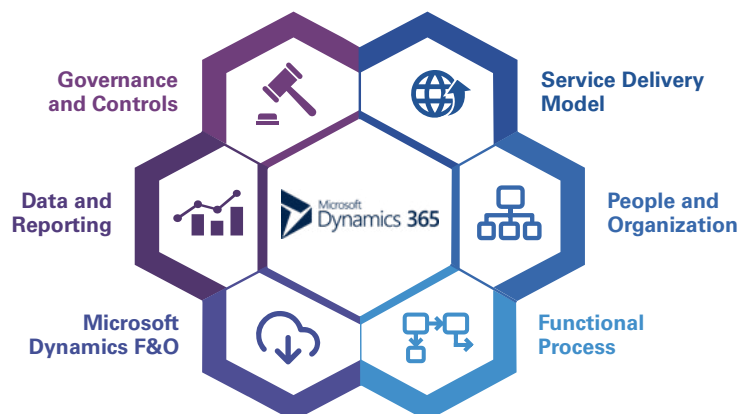
Pre-configured Environment

One of the key differentiators of KPMG Powered Microsoft is our pre-configured environment. This environment includes:

- 40+ Security Roles
- 20+ Additional Power BI Reports
- 350+ Powered Controls
- Worldwide Localisation
- 750+ Task Recordings

Powered Execution Suite (PES)

The Powered Execution Suite (PES) is a combination of project management tools, better practices and deliverables that will guide your Powered Microsoft implementation in the best possible way.



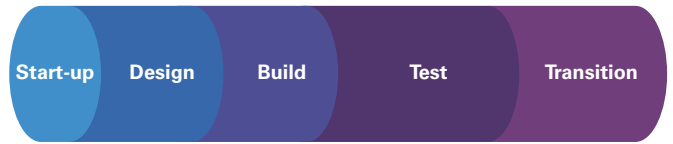
The Microsoft Dynamics 365 Enabled Target Operating Model.

The Powered Approach

By using the Powered approach there is a significant benefit compared to a traditional approach, which is characterized by a high probability of failure, overspending and scope creep. The Powered approach consists of the following five phases:

- 1. Vision** Project launch and establishment of project governance. Target operating model (TOM) alignment with the business strategy.
- 2. Validate** Deployment of Powered assets to validate and document the comprehensive 'to-be' TOM design layer components.
- 3. Construct** Building and testing the solution and design layers of the TOM by using an iterative testing process.
- 4. Deploy** Implementing the TOM and related business as usual (BAU) support. User acceptance testing (UAT) and end user training.
- 5. Evolve** Post go-live value realization analysis, transition to on-going enhancements and continuous improvements.

The traditional approach



The Powered approach



The traditional vs. The Powered approach, with the corresponding savings.

Why KPMG & Microsoft

Microsoft recognizes KPMG as a Dynamics 365 Inner Circle Partner.

The unique partnership between KPMG and Microsoft, which is expressed by gold partnerships and regular 'Partner of the Year' awards can be summarized through the following numbers:

This collaboration offers unique insights in the shared strategy and product roadmaps. This way, KPMG & Microsoft help prepare our clients for the transformation changes of the future.

600+
Joint clients

4,000+
Microsoft Professionals

1,350
Dynamics certified resources

\$100M+
KPMG global Powered Enterprise Investment

Added Value for your Business

With KPMG Powered Enterprise enabled by Microsoft you can do more.

- Transform the way you run your business.
- Build agile functions that evolve as you grow.
- Help your people adopt and embrace change.
- Exploit new technologies for value and performance.
- Drive future success with the latest leading practices.

To summarize, Powered Enterprise brings

- A jump start to your digital transformation.
- Immediate access to leading practices and processes.
- Validated solutions with proven real-world usability.
- Reduced implementation risks and enhanced ROI.
- High-touch change management and employee experience.
- A solid platform for continuing evolution and progress.



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