

# Ramp-Up Bookkeeping

Optimizing return on investment during the build-phase

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Optimizing return on investment during the build-phase involves effectively managing costs and ensuring timely completion of tasks.

## Your key questions, challenges and objectives



- Navigate regulatory landscape and ensure strict compliance with German commercial code and other pertinent standards regarding invoice posting as well as local accounting expertise and effective communication with customers, suppliers and understanding of business practices
- Accounting and process support that seamlessly accommodates the establishment of an internal bookkeeping team, irrespective of your chosen or existing ERP system
- Mitigating talent shortages efficiently and securing skilled accounting professionals with the possibility to react agile on business demands in relation to invoices to be posted

## How we support



- Providing seasoned accounting professionals KPMG Bookkeeping Support will mitigate the risk of non-compliance penalties through meticulous accounting and financial reporting support and also provide insights into German business practices
- Our experienced team provides support in all common ERP-Systems (SAP S/4/HANA, Oracle, MS Dynamics, etc.) ensuring a smooth transition as you build your internal bookkeeping team. Whether you have a preferred ERP system in place or are considering various options, our expertise enables us to seamlessly integrate with your chosen system, guaranteeing efficient and tailored support for your accounting processes
- Capitalize on the inherent flexibility and scalability of our services, allowing seamless adjustments to your accounting needs and mitigates the challenge of securing skilled accounting professionals



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## Examples of relevant credentials

Pre-phase - Site selection and state subsidies

Pre-phase - Other

Build-phase - Core business

Build-phase - Support processes

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### Automotive Industry

Managing a substantial backlog of invoices (exceeding 20,000) arising from an ERP transformation project, while providing assistance to accounts payable/receivable and asset accounting processes

2020 - 2024

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### Automotive OEM

Providing extensive support in the organization of the newly established accounting department, processing invoices in all areas, and assisting in year-end closing until internal resources are built up

2022 - ongoing

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### Logistics

Guiding a system migration and re-entry of all VAT-complex booking transactions for a period of 1.5 years

2020 - 2022

KPMG



### Consumer Products

Supporting the internal accounting team due to an upcoming SAP S/4/Hana transformation and the expanding business scope in reducing a backlog in selected processes

2020