

Issue

CO in a hyper-inflation environment for Henkel Turkey

Customer

Türk Henkel Kimya Sanayi ve Ticaret A.S. (Henkel group)

Laundry & Home Care, Cosmetics/Toiletries, Consumer & Craftsmen Adhesives
Turnover for Henkel group in Europe in 2003 was 6,9 Billion with 34.000 employees
Project location : Istanbul –Turkey

Task

A set up of a new SAP system involving the following aspects :

- Conversion of existing plant (older version of SAP).
- Implementation of corporate functions.
- Using the HENSAP template. A system template for SAP set up as developed by HENKEL.

Realistion

Together with the local IT-department, PIKON was responsible for the CO-part which included Cost centre-accounting (CCA) , Product-costing (PC) and parts of CO-PA. Within the framework of the HENKEL accounting and costing guidelines we also had to accommodate the special requirements of the Turkish GAAP. Also the requirement to deal with the at this point soaring inflation lead to some typical accounting requirements. In close co-alignment with the local branch of SAP Turkey we worked towards a stepped implementation plan including the material-ledger and some local adjustments to the SAP standard.

PIKON was leading in the design, set-up, documentation, training and support of the relevant CO-modules.