

Topic

SAP PS Implementation within release ERP ECC 5.0 for SIEMENS at the location Frankenthal (including Leipzig).

Customer

SIEMENS STE

Task

SAP PS Implementation for new station business within release ERP ECC 5.0 incl. adaptation and creation of customer specific programs

Implementation

Initial situation

PIKON is working as a consulting partner for a long time at Siemens in Germany. In order to fulfil compliance regulations there was a necessity in Frankenthal to implement the PS module on an existing SAP system. Therefore the solution implemented at SIEMENS Energy, Oil & Gas in Duisburg and the conceptual framework of ATLAS (in future corporately used SAP system of european Energy locations) have been considered as basis.

Realisation

- The project was realised by PIKON together with the IT and the key users of Frankenthal.
- Project management
- Setup of a Business Blueprint (Financials part) according to global SIEMENS guidelines and local requirements
- Customizing PS: Work breakdown structures for customer projects, internal projects, setup for transfer price postings to reflect mixed orders

- Setup of program for automatical maintenance of plan values for projects. This program contains functionality for the automatical Upload of plan values via Excel, for the copy of plan values in different plan versions and into budget and for the display of changed plan versions via own Z-table.
- Setup of workflow for the automatic generation of settlement rules with receiver WBS elements (additionally on cost centers as statistical postings) for QM and SD orders.
- Changes of User-Exits in CO for determination and posting of overhead surcharges for administration, sales and development on separate WBS elements.
- Setup of PS-Reporting: special analysis by origin groups of materials incl. plan/actual comparison, transfer & adaptation of the PS order entry (Duisburg solution as template), NCC & BQC Reporting, Cash Flow, Project Contribution a.s.o.
- Training of project team and end users.
- Support and realisation of test activities
- Support at Go-Live.
- Further support after Go-Live.