

**Topic**

Implementing an LSMW interface in accounting at AEGIS Media's Wiesbaden site.

**Customer**

AEGIS Media GmbH & Co. KG

**Task**

Implementing an LSMW interface in accounting

**Implementation**

**Initial Situation**

In Germany, PIKON is a consulting partner for AEGIS Media. Going forward, AEGIS Media's SAP systems (FI module) should implement an LSMW interface in accounting to post incoming and outgoing invoices of Dr. Pichutta GmbH & Co. KG.

**Design**

- Construction of the LSMW interface
- Analysis of the technical setup and process flow
- Output of data from feeder system DAP Media Line
- Input of data into SAP Financial Accounting (FI) module
- Direct posting in the Profitability Analysis (CO-PA) SAP module

**Realisation**

- The project was successfully implemented by PIKON in collaboration with AEGIS Media's IT department and users.
- Project management
- Customisation of the CO module (characteristic derivation)
- Attachment of the LSMW interface

- Execution of tests
- Documentation for the LSMW interface
- Delivering training sessions to the project team and end users.
- Support for the productive start
- Follow-up support after the productive start