

Topic

SAP merger of three company codes of the Henkel KgaA & CO AG group in France.

Customer

Henkel AG & Co. KGaA

Henkel is a worldwide supplier of various brands and technologies. The company is active in three large areas: laundry & home care, beauty & personal care and adhesives.

Henkel employs more than 55.000 people worldwide and is active in more than 125 countries. In 2007 Henkel had a turnover of more than 13 billion Euros.

Task

PIKON was assigned to support Henkel France within the framework of a merger. Three SAP company codes had to be consolidated into one. The focus of this project was the integration of Logistics in Controlling and Financial Accounting.

Implementation

PIKON has carried out the following activities:

- Project planning (schedule and task list), coordination and checkup of cutover activities
- Restructuring of plant concepts
- Identification and creation of new CO objects (eg. cost centers)
- Month end closing for all company codes in Production, Purchasing and Sales
- Implementation of the merger in SAP with a documentation of the results (status before and after the merger) and reallocation of the plants according to the new company code structure
- Adjustment of entries
- Go live and month end closing support