

Topic

Costing in SAP at Siemens' site in Helsingør (Denmark).

Customer

Siemens Turbomachinery Equipment A/S

Task

SAP R/3 FI/CO reconciliation

Implementation**Initial Situation**

For many years, PIKON has been a consulting partner for Siemens Power Generation (now Siemens Energy) in Germany. Going forward, Siemens' SAP systems in Denmark should, on the one hand, accurately display balances and, on the other hand, provide better analysis in controlling based on reliable costing.

Design

- Creation of conceptual designs for the approach.
- Necessary adjustments to master data (materials, parts list, work schedules, etc.).

Realisation

- The project was successfully implemented by PIKON in collaboration with Siemens' IT department and users.
- Project management
- Customising in the CO module (product cost controlling).
- Maintaining master data.
- Creating and analysing new costing runs.
- Creating documentation (Daily Work and Error Handling)
- Delivering training sessions to the project team and end users.