

Topic

Linking a separate SAP system for production (PP) with another SAP system containing the logistical processes and the finance related modules.

Customer

Henkel Group – Henkel Norden AB

Laundry & Home Care, Cosmetics/Toiletries, Consumer & Craftsmen Adhesives and Surface Technologies.

Turnover for Henkel group in Europe in 2003 was 6,9 Billion with 34.000 employees

Task

Setting up production and production controlling on one SAP system and ensuring that stock and financial postings are being transferred to another SAP system used for the logistical processes and for the financial reporting.



Implementation

PIKON added the following features:

- Setup of production controlling-COPC (integration with PP, defining resources)
- Implementation of production surcharges
- Write concept and development of standard price interface/transfer between two SAP systems
- Write concept and development of stock transfer between the production SAP and the logistical SAP system
- Develop concept on transfer of CO postings
- Ensure that MM/SD processes are correctly integrated in the finance and controlling requirements. (ensure correct processintegration between various modules and teams)
- Implementing LSMW for masterdata takeover activities (mainly material master related)

This included the following activities:

- Propose and define system and organisational structures
- Define and redefine production and stock transfer processes
- Customizing MM (including new movement types for stock transfer), CO-PC
- User training
- Going life support
- Support after going life

