

Topic

Results analysis for customer projects HGB (German Commercial Code), IAS, US GAAP

Customer

T-Systems International GmbH

Task

Design and implementation of a solution to evaluate customer projects in progress according to HGB (German Commercial Code), IAS/IFRS und US GAAP

Implementation

The following operations were carried out by PIKON:

- Cooperation during the generation of a feasibility study to evaluate various technical alternatives.
- Detailing the technical pre-concept.
- Designing an IT concept.
- Implementing various functions to determine and post the so-called “performance” (costs and man-hours valuated at sales prices) on service contracts including transactions for maintenance and settlement.
- Implementing various functions to determine and post internal sales including transactions for maintenance and settlement.
- Implementation of the core functions to determine accruals etc. according to HGB, IAS, US GAAP on several levels of the project (per profit center and total)

within the SAP PS result analysis by using several user exits.

- All functions as well as the required user exits were implemented by using the programming language ABAP.