

**Topic**

Project management for a finance & accounting SAP implementation at Henkel KgaA & CO AG's Tunisian and Algerian branches

**Customer**

Henkel AG & Co. KGaA

**Task**

PIKON was tasked with an SAP ERP implementation at Henkel Tunisia and Henkel Algeria, which involved project managing and coordinating the transfer of financial accounting and controlling areas.

**Implementation**

PIKON has carried out the following activities:

- Setup and coordination of the FI/CO project teams (these consisted of the local IT, corporate IT, local contact and corporate contact persons)
- Resource and time planning, project controlling
- Creating a data takeover concept for balance sheets of less than a year / P&L statement transfers (for financial accounting and controlling)
- Coordination of the following topics: cross-company processes, country specific taxes, three decimal places in Tunisia, withholding tax, HR interface, chart of accounts mapping, data transfer (balances, open items, suppliers & customers, assets, P&L and balance sheets)
- Setup and coordination of unit testing, integration testing and going live
- Going live and month-end closing support
- Budget control.