

**Topic**

Roll-out of Elster-group SAP-template for the Gas-business in the UK (Jeavons in Stafford)

**Customer**

Elster Group

**Assignment**

Implement SAP-functionality in logistics and finance to replace existing legacy system. The business-objectives were process optimization and integration into the group structures. Furthermore the Strategic Business Unit at hand (Gas) had to be integrated in an existing company code. The financial reporting, however, had to be completely separate.

**Implementation****Initial position**

PIKON has been supporting the ELSTER group for some time, also being actively involved in creating and extending the SAP-template used by the group. The roll out in Stafford was the second one in the UK.

**Critical success factors**

- Implementation of a shared service concept
- Devise an EDI solution for two main customers
- Prepare a cross company scenario for the main suppliers within the group
- Implement group rules (IFRS) in the accounting department

**Realization**

- Cooperation between PIKON and internal IT proved successfully
- Use of LSMW to do take over
- Logistic Modules implemented were MM, PP and SD

- Next to regular accounting modules also the functionality of FI-AA and CO-PCA were implemented