

Topic Support Asset Accounting
Customer Deutsche Telekom AG
Task Supporting the asset accounting project
Implementation <ul style="list-style-type: none">▪ Supporting the daily business of asset accounting for Deutsche Telekom AG▪ Take into account several asset accounting regulations (HGB, IFRS, US-GAAP)▪ Collaboration in the design of "Held for Sale" and "Sale and Lease Back" programs▪ Analysis, maintenance, support and documentation of requirements and programs in the asset accounting environment (mass rebookings, transfers, mass corrections, migrations, validations, substitutions) in close reconciliation with the requirements of management▪ Development of test catalogues▪ Coordination of tests (aftersupport packages, release changes)