

**Issue**

SAP system integration of several company codes with Henkel Norden AB (incl. optimising processes)

**Customer**

Henkel Group – Regional center Scandinavia

**Task**

In the 4 Scandinavian countries Denmark, Finland, Norway and Sweden Henkel had separate legal entities. The challenge was to integrate these company codes and their inter-company processes to reduce cost and gain leverage. Eventually this meant centralising all financial, controlling and logistical activities into one company, Henkel Norden AB located in Sweden.

**Realisation**

PIKON added the following features:

- Development of automatic intercompany billing process (the complete flow, not only the sales flow in the selling affiliate, but also the vendor invoice posting in the receiving affiliate).
- Mapping old local processes and integration into Henkel Norden approved processes.
- Ensure that MM/SD processes are correctly integrated in the finance and controlling requirements (ensure correct process integration between various modules and teams).
- Implement FI validation rules, in order to prevent wrong postings from users.
- Implementing LSMW for master data take over activities (mainly material master related).
- Take over programs for open purchase orders using LSMW.
- Redesigning controlling concept using internal order settlement and cost-center-cycles to CO-PA, cross

company code allocations.

- Automation of payment process using OCR features.
- Facilitate fast close process.

This included the following activities:

- Propose and define new organisational structure in blueprint phase.
- Define and redefine new processes.
- Verification and redesigning of FI/CO allocation of processes, therefore understanding Henkel CO-guidelines and posting logic.
- Customizing activities in CO-PA, SD, MM, FI.
- Participation in project management.
- User training.
- Catalyst in going live process.
- Support after going live.