

Topic

Optimisation of Cost of Sales Accounting

Customer

Ondal Industrietechnik GmbH

The Ondal Group is an exclusive manufacturer of mechanical and electromechanical products and systems. In 2009 they had approx. 450 employees.

Task

Replacement of the original solution for the cost of sales accounting and using the SAP-standard.

One project goal is the replacement of a customer-specific program that posted values to specific customizing rules that became unclear through the years. Thus, verifiability was a problem which could be cured by this project.

Implementation

- Design-Workshops and definition of the future solution in a Business Blueprint.
- Setup of the functional areas
- Master data maintenance of G/L accounts, internal orders and cost centers
- Adjustment of the reconciliation ledger
- Develop specific cost of sales accounting-reports with the background of different reporting periods for different recipients
- Tests
- GoLive Support in following month-end closures