

Move to Monthly Reporting

Client is one of the biggest international beverage and confectionery companies in the world with a market capitalization of £11 billion (August, 2005). With a history stretching back over 200 years, today client employs around 55,000 people and its brands are enjoyed in almost every country around the world.

Situation

Client has nearly 26 SAP implemented systems globally. Now they are doing transactions based on the fiscal periods. Each fiscal year is divided into 13 periods; each period consists of 28 days. But from the year 2006 onwards they want to change fiscal periods to 12 periods, considering each month as 1 period. Out of the 26 systems our team is working on 4 systems. The systems are Dandy, CSEB AWACS, and France, Spain, and GB&I.

Solution

This project has four phases, Analysis, Design, Implementation and Testing. In the analysis phase we need to check all the custom objects of the systems, check which objects will be impacted. In Design phase we have to prepare IA (impact assessment) documents. Those documents are sent to client for approval. In the implementation phase we will change the code for approved programs. In testing phase CS will test whether every thing goes fine or not.

Benefits

- Client will be able to do all the transactions on monthly basis from the year 2006.
- By doing this change it will be easy for client to make future acquisitions, as most of the organizations will do transactions on monthly basis.