

SAP ERP SYSTEM ROLLOUT & PROVIDING 3rd LEVEL OF SUPPORT IN VETROPACK HOLDING



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OBJECTIVE

Provide support of Vetropack SAP ERP system rollout system glass factory in Eastern Europe.

- IFRS standards,
- Swiss GAAP standards,
- Austrian GAAP standards,
- Income tax accounting.

2. Local master data harmonization within Vetropack group.

3. Post project support in legislation changes and system upgrades.

CHALLENGE

Vetropack is one of Europe's leading manufacturers of packaging glass headquartered in Switzerland. The company offers a rich variety of glass packaging products and a broad spectrum of related services. The client faced the need implementation and adaptation of specific legal financial and tax accounting requirements Eastern European branch. They should be aligned with system features. In line with that the Client required customization of system template for covering logistics and manufacturing matters. During the project run, the provider's team had cope with the following challenges:

1. Unification and alignment of the global corporate template of business processes with the changes of the accounting methods. They should be aligned with:

SOLUTION

During the system rollout, our team made minor adjustments to the SAP system to effectively meet local legal requirements of Ukraine precisely.

The team implemented all 4 accountings methods along with the design of new chart. New functionality enriched the ERP system in parallel with the opportunity to run complete tax enterprise accounting in FI special ledger.

A few months into cooperation, the team developed 4 integration interfaces – 3 for integration with client bank systems and 1 for integration within salary accounting system.

To meet the challenge of business process unification, the team of SAP consultants provided the support

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along the implementation of the centralized concept of master data across all Vetropack Holding branches.

Several specific solutions were implemented during the rollout of the project due to contradictions between global template approach and local legislation.



RESULTS

The Customer received fully adjusted business processes compliant with the legal local requirements.

The SAP consultants team continues cooperation with the client and provides post-project 3rd level support services during the recurrent legislation changes and support of SAP ERP along the periods of the Group procedures update.

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