SUCCESS STORY

AL-KO KOBER SE

„We have chosen SNP because of its certified solutions for ensuring the auditing acceptability of the SAP carve-out. Our expectations were met. We would not hesitate to recommend SNP at any time."

Holger Wachno, Vice President SAP Business, Corporate IT, AL-KO Kober SE

SNP I The Business Transformation Company

SNP

SNP Solution Enables Accurate Data Cleansing for Successful Carve-out

About AL-KO Kober

With its divisions „Gardentech", „Ventilation and Air Conditioning Technology" and „Automotive", the AL-KO KOBER GROUP is one of the global players among German medium-sized companies. In 1931, Alois Kober laid the foundation for the company's rapid rise by setting up a small metalworking business in Kötz, near Augsburg. Today, the long-standing family-owned company with around 2,400 employees is operating at more than 30 locations worldwide. In 2018, the AL-KO KOBER GROUP generated revenues of around 500 million euros. In addition to CEO Peter Kaltenstadler, COO Dr. Christian Stehle is a member of the Executive Board of the innovative AL-KO Kober Group. The AL-KO KOBER GROUP is part of the PRIMEPULSE network. PRIME-PULSE SE is a dynamically growing investment holding company based in Munich. The company focuses on investments in technology-oriented companies in promising markets.

The Challenge

At the beginning of 2018, AL-KO KOBER SE took over business units and plants of an automotive supplier.
As part of the takeover, a new ERP system had to be set up and all data no longer required for AL-KO had to be selectively deleted. This involved cleaning up the vendor's ERP and HCM systems by deleting all company codes, with the exception of those for the acquired plants. One of the challenges was a large number of customer-specific tables that could not be completely cleaned up using SAP standard functionality and for which a specific logic had to be implemented.

The Solution

The solution was a combination of the SAP standard method SAP LT Clone & Delete and the SNP Transformation Backbone approach: In a Clone & Delete scenario, copies of the vendor's original systems were created. All company codes that were not required were then selectively deleted, including the dependent organizational units of the corresponding master data, transaction data and Customizing data. In a second step, the relevant archive files for the transferred company codes were selectively migrated from the vendor's archive system into a new archive system to be set up.
Due to the complexity and changed requirements in the course of the project, four test migrations were performed instead of the usual two before the go-live.

The Advantages

- Flexibility of the SNP approach
- Auditing acceptability guaranteed
- Methodical approach only possible with SNP
- Proper planning to ensure the time frame

Hard Facts

Project type: Carve-out / Clone & Delete scenario
Duration: 10 months
Scope: Selective company code data deletion in SAP ERP
Number of users: ca. 1,100
Affected countries: Germany