Image: WienIT

WIEN IT

Thanks to SNP, we knew what was going at all times during the entire project –
while only having a minimal effect on our ongoing IT operations.
Alexander Hell, Team Leader, Customer Financial Processes,
Wien IT Dienstleistungsgesellschaft mbH & Co. KG

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WienIT:
Successfully Adjusted Company Codes

About WienIT

WienIT EDV Dienstleistungsgesellschaft mbH & Co. KG, a wholly-owned subsidiary of Wiener Stadtwerke Holding AG, is a universal IT service provider with a focus on the energy industry and municipal power services. The company is located in Vienna's third district, has about 210 employees, and operates two data centers.
Founded in 2003, WienIT is the main, all-purpose IT service provider for Vienna Public Services Group (Wiener Stadtwerke).

The Task

In 2012, Vienna Public Services Group standardized the fiscal years of all of its subsidiaries and adjusted them to match the calendar year. The change to the different fiscal years was carried out in all affected SAP systems (SAP Business Intelligence systems, SAP ERP and IS-U systems) and company codes.
As a result of this changing of the fiscal year, the numerical value of several companies' fiscal year was one year ahead of the calendar year (fiscal year 2014 in calendar year 2013). To make everyone's job easier and prevent possible errors and misinterpretations, the fiscal year of the affected companies needed to be once again changed to match the calendar year.
While the SAP-BI systems were adjusted by WienIT itself, the changes to the SAP-ERP and IS-U systems needed to be carried out by a partner with the right tools and sufficient experience with such projects.

The Solution

SNP was hired to successfully adjust the fiscal year back to the calendar year in the SAP systems for all company codes whose fiscal year was one year ahead of the calendar year and to create the corresponding documentation. Thanks to the system of rules SNP created, the company was able to initially change the fiscal year on sandbox systems, and after successful tests, also carry out the change on development, quality, and production systems.
The technical data migration was conducted using the SNP Transformation Backbone® software as a central analysis, management, documentation, and migration tool. In addition, the SNP Transformation Backbone Control Unit was used for the documentation of more than 3,500 reports for the auditor as well as to support testing in the form of automated reporting processes.
Thanks to SNP, the changes to the five ERP and IS-U systems affected, with a total of 23 company codes, was successfully carried out on a single weekend.

The Advantages

- Short project time
- Complete documentation of the change
- Adjustment of all relevant elements (including workflow, table logging, and customer lists)
- Testing support and documentation using automated reporting processes

Further Information

About WienIT, please visit www.wienit.at
About SNP, please visit www.snp-ag.com

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