Using Winshuttle in Aker Solutions

SBN 2021

Karl-Olav Gravdal, Aker Solutions

Aker Solutions and Kvaerner Join Forces to Drive Change

Solving Challenges for Almost 200 Years

1841 — Ability to continuously adapt is in our DNA — **2021** →

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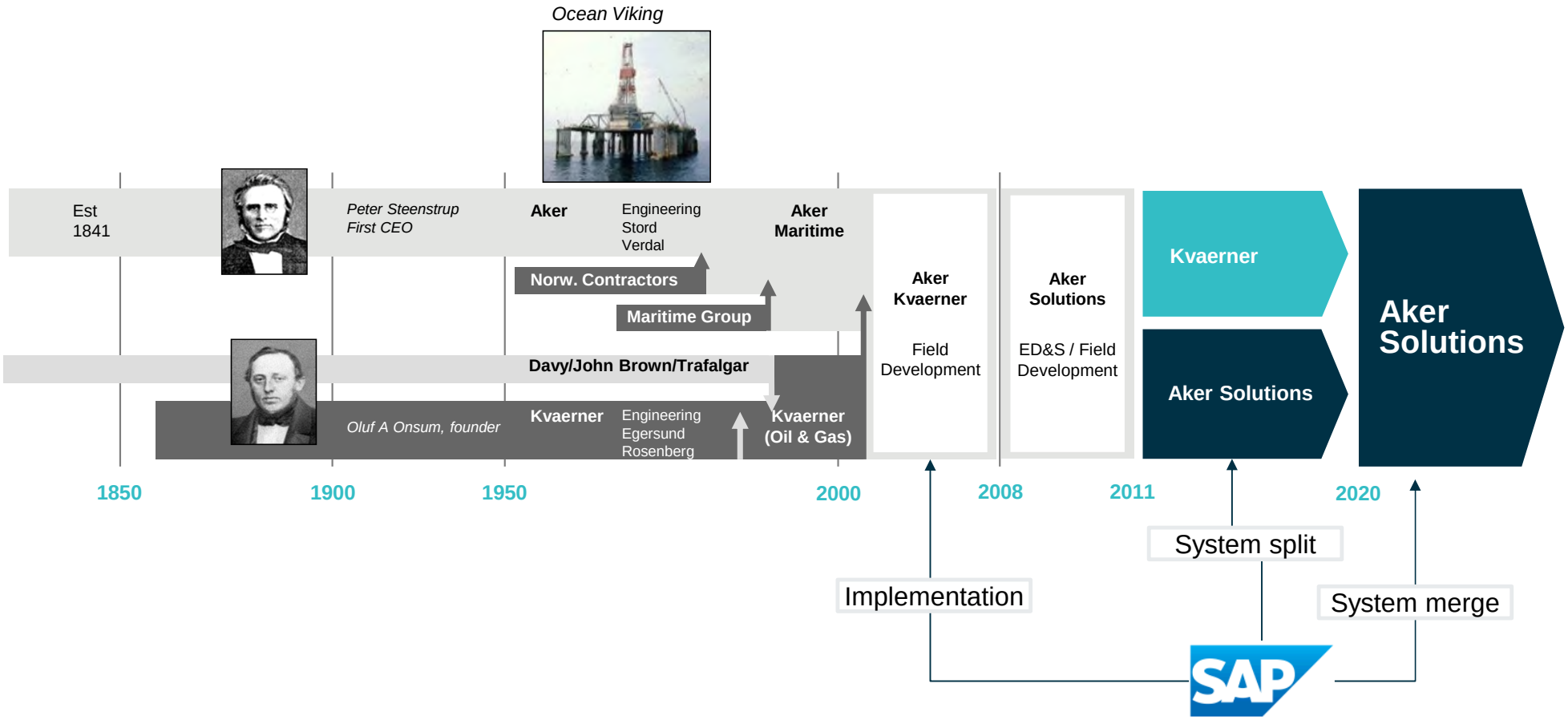
A strong name with a solid track record



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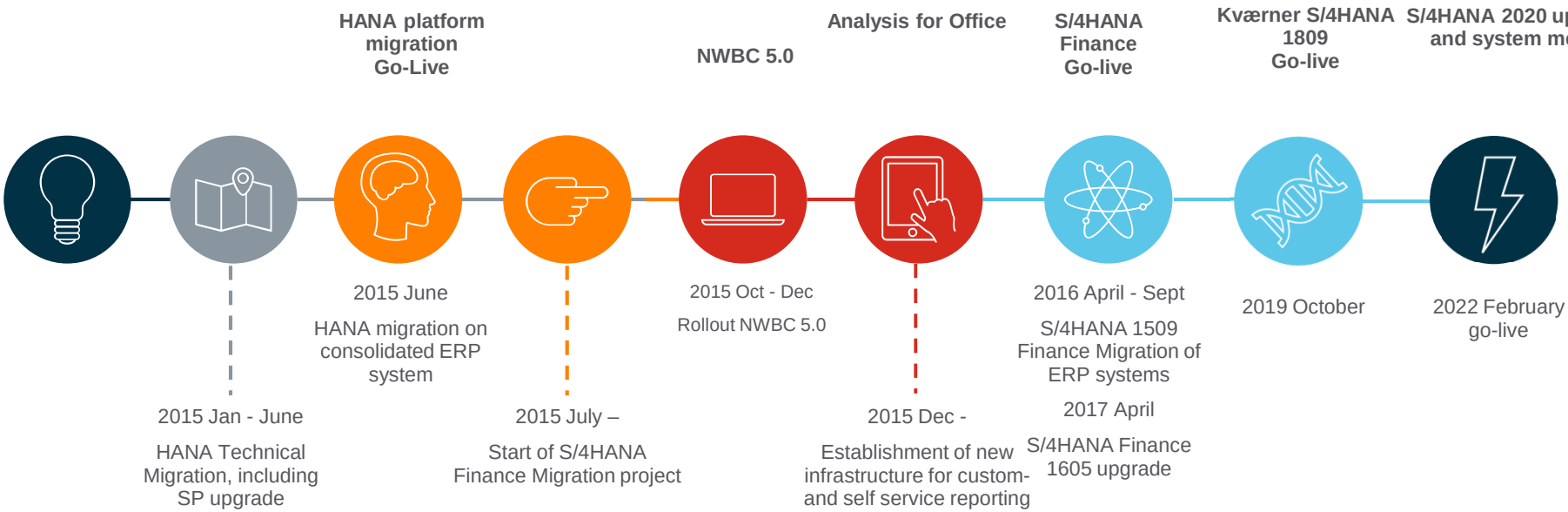
The S/4HANA project at Aker Solutions



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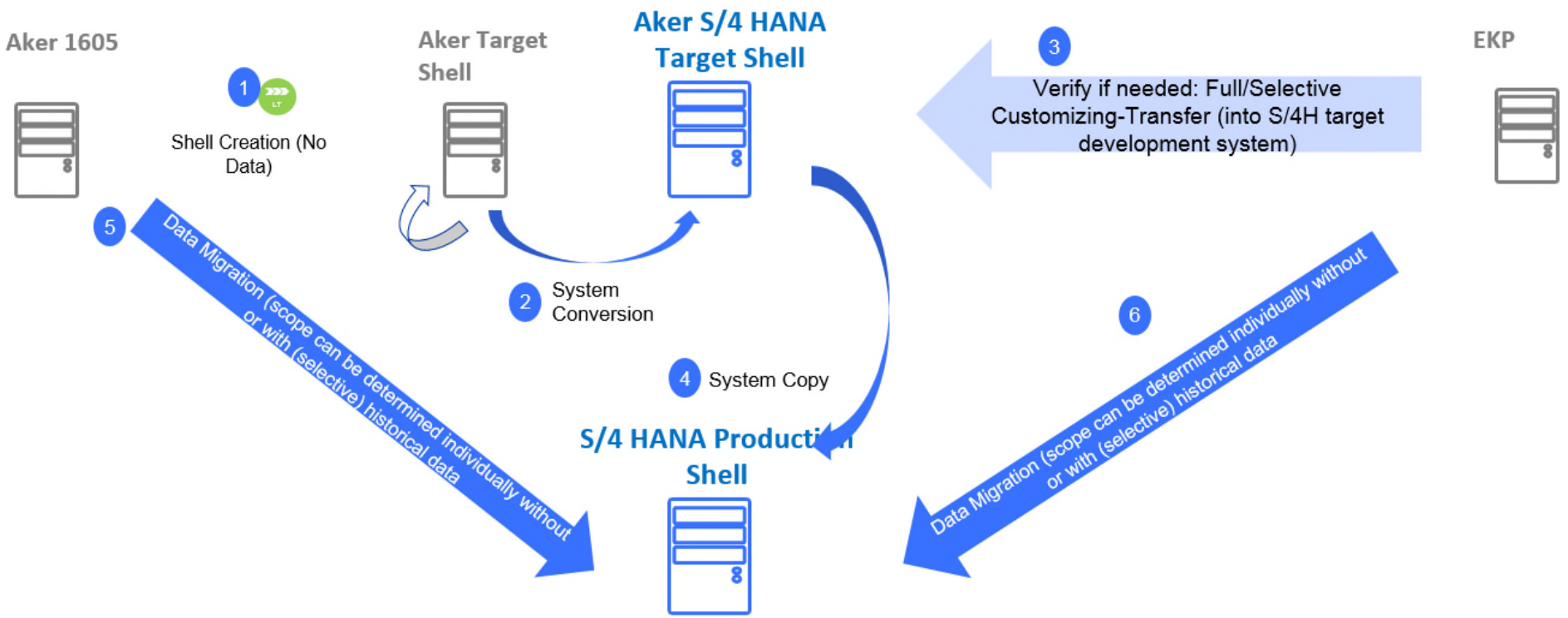
S/4HANA 2020 implementation and system merge



Using Winshuttle in Aker Solutions

We started using Winshuttle in 2014

Finance shared services

Allowed the team to take a much bigger role in implementation projects, data cleansing etc.

- Vendor, customer and cost object uploads
- Blocking/deactivation of closed vendors
- Name changes
- Bank master
- Etc.

Played a major part in Aker Solutions reoganization in 2016-2017

Creation of all new cost centres

Closure and deletion of old cost centres

Creation of new profit centres and functional areas

Updating WBS codes etc. with new profit centres and FA codes

Assigning assets to new cost objects

Scrapping of assets

etc.

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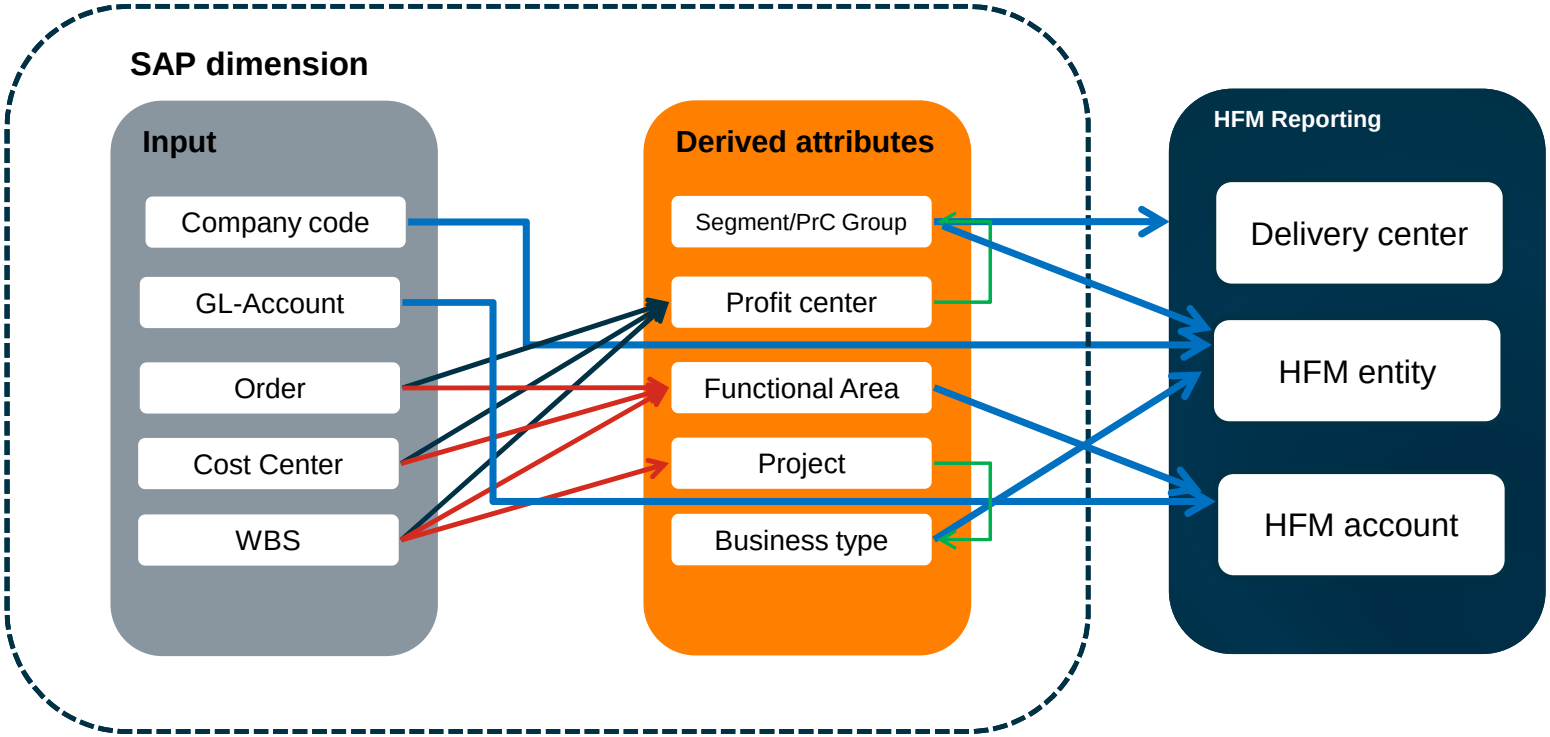
Improved performance and access to data gave new possibilities to “re-think” the model

Overview Reporting dimensions and SAP dimensions



Usage during Aker Solutions and Kværner merger

- Used for cleanup and creation of new cost objects
  - Adjusting validity dates
  - Closing of old projects etc.
  - Reassigning
- Implementation of the same org structures in both SAP clients
- Transfer of hours between systems

- Works well together with our internal Sarepta ‘report and request system’
  - Online forms to request masterdata
  - Populates Excel template using API
  - Winshuttle is used to create/masterdata

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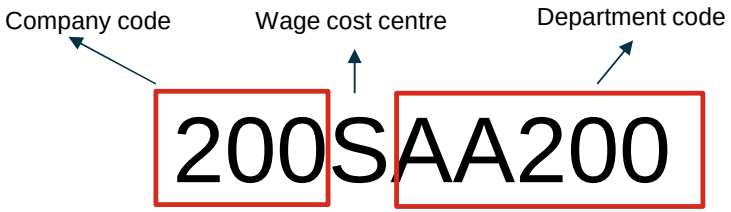
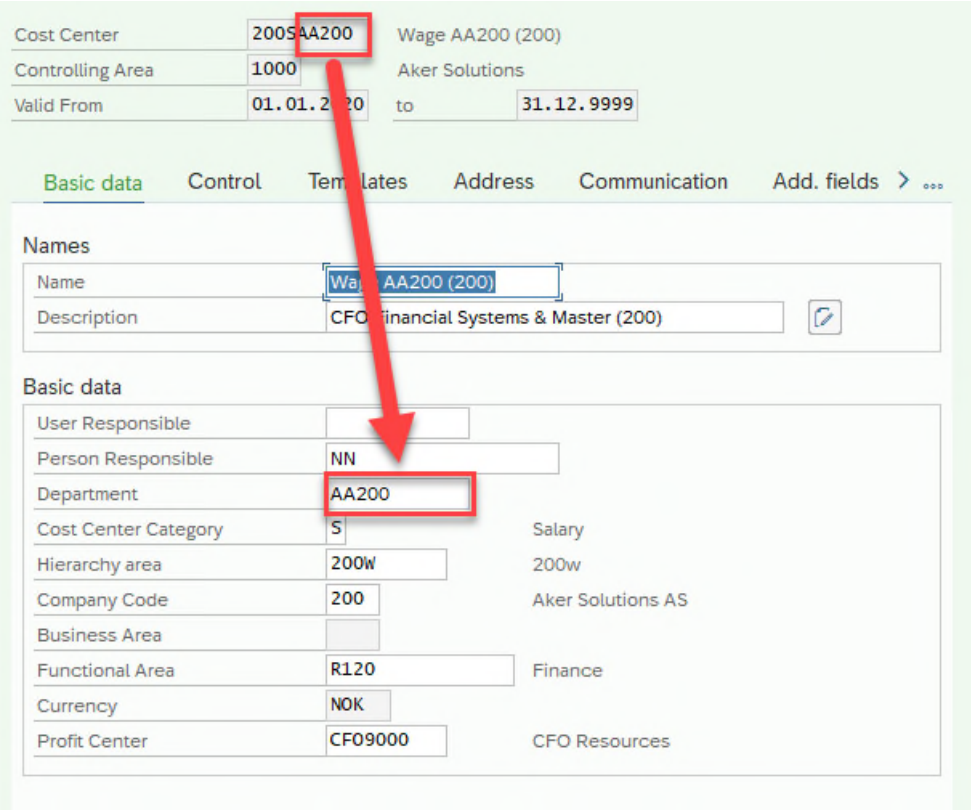
Case: Using cost centre department to track costs across multiple company codes

- New, global company structure reflected in
  - PPOME
  - New cost centres





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