



## Project Showcase

# Introduction to ERP and BI with a focus on finance

### Information about the customer

- + Brand Owner / Dealer:
- + Apparel and hardware with >50,000 items
- + Online and in 90 stores in 3 countries
- + Turnover: > 200 million €
- + Number of employees: >1,000

### Information about the project

- + Duration: 24 months
- + Project team: 30 people
- + GCS Consultant Team: 2-4 people

### Objectives

- + Digitization of the incoming invoice process
- + Data migration of 13 clients worldwide
- + Introduction of a data warehouse with PowerBI and a planning tool

### Results

- + Successful data migration of clients
- + Preparation of WP-compliant process documentation
- + Process optimizations in the client's finance department

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### Project description:

In this project, we supported a customer in migrating and optimizing their financial system as part of the ERP implementation with Microsoft D365 FSCM.

A key goal was the successful migration of 13 clients worldwide, which had different levels of implementation. From fully operational clients with portfolio management, to clients with financial accounting without merchandise management, to pure consolidation clients with SuSa transfer. In addition to the complete data migration, the scope of services also included the introduction of a digital incoming invoice process. Another essential component of the project was the connection of a BI system, consisting of a data warehouse, Power BI and a planning tool. This enabled improved analysis and control of financial processes. In addition, the D365 Management Reporter was introduced to ensure transparent and efficient reporting.

The implementation of the migration took place in various integration and expansion stages to ensure a smooth implementation and adaptation to the specific requirements of the individual clients. After the successful go-live, we supported the customer with the preparation of an auditor-compliant process documentation for the ERP implementation