



Walldorf Consulting AG

SAP UI/UX

Business Case

A well-designed user interface puts human experience first.

Walldorf Consulting AG

A Strong Partner

Our engineers are certified and can provide deep insights into SAP solutions, thanks to a close partnership with SAP.

One Single Point of Trust

Our consultants & developers have experience in the full stack. We are proficient in each area of the entire E2E process - UX, frontend development, SAPUI5-SAP ERP integration, backend development, controlling, FI and asset management.

Your Value Added

Walldorf Consulting AG has successfully delivered custom SAPUI5 apps and apps using SAP Fiori® elements to many customers.

Together with SAP®, our engineers have developed standard SAP Fiori applications for core modules.

Walldorf Consulting AG is an SAP gold partner and provides services for SAP products

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SAPUI5 for Accrual Postings

Increase efficiency by replacing manual accrual postings

Moving from an old school ABAP transaction to a modern SAPUI5 app

While the ABAP® transaction is functional, it can also be clunky. The SAPUI5 web-based app opens the accrual process for everyone on your team, to deliver a simpler overall user experience.

Let your financial application profit from SAPUI5

Now, leveraging modern capabilities of SAPUI5, every user can create accruals via a simple, responsive web interface, and with increased transparency for the end to end accrual process. Users, approvers and accountants can now see all relevant information of an accrual when they need it.

Focusing on the human experience helps improve productivity by leveraging advantages of a simplified workflow designed to reduce the number of clicks to complete a task. The apps are built around a custom workflow solution that is tailored to the company's specific workflow requirements.

A unique ID for each accrual allows users to trace the process from request submission to posting in the financial module. Different apps for each role in the process, from the requestor to accountant, allows for a specialized view and better authorization management.

The posting logic for the asset accrual tool is fully automated apart from a few manual check points for approvals. The app is integrated with controlling and asset management to allow accrual allocation as well as liquidation and invoicing to automatically post accrual consumptions.

Fully Automated and Integrated Accrual Management Solution

After the asset manager has approved and released an accrual, the accrual allocation, consumption and liquidation happen automatically.

Situations for which the accrual amount must be adjusted, due to an increase or decrease of the purchase order amount for example, are captured by the tool and automatically reflected in the asset manager overview. Via solution reporting, all asset movements are transparent and available to asset managers as well as auditors from purchase order (PO) to financial (FI) postings.

Get the best suited solution for your needs

Walldorf Consulting AG developed an extended version of this application; the **Automated Posting Solution**. The Automated Posting solution offers capabilities on the top of Accrual Posting, delivering supplemental functionalities. These include real-time consumption posting with invoice processing, a real-time allocation adjustment after purchase-order increase or decrease and an auto-liquidation of accruals with integrated asset retirement.

Want to learn more?

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