

Rapid Prototype Service for SAP New GL Migration

How will the SAP New GL impact *your* financials?

Find out *before* committing to a costly, time-consuming migration through HPC's exclusive prototyping methodology and regulatory reporting solution.

The HPC Rapid Prototype Service is a fixed-price consultation that simulates the SAP New General Ledger. It shows how migration will affect your natural and regulatory accounts by modeling your existing FERC configuration.

The Rapid Prototype Service is based on HPC America's 15+ years of experience with utilities, and our software solution HPC Utility Financials Accelerator, certified by SAP as powered by the NetWeaver® technology platform. It's cost effective, efficient, and utterly transparent. For utilities seriously considering migration, there is no better way to make an informed decision about the New GL.

Why Recast Your Data Before Migration?

There is no question that the SAP New GL offers meaningful benefits for utilities. It can dramatically shorten the processing of month-end allocations; provide access to FERC data in real time; and enable document splitting for companies desiring segment reporting or considering IFRS adoption.

The New GL also offers unprecedented flexibility that raises a serious question: do you retain the traditional FERC module with a separate chart of accounts, or use the New GL's extended functional areas to capture FERC accounts in real time?

To aid your decision, our Rapid Prototype Service recasts two years of your FERC data to illustrate how it will look when comparing the trace to transaction-based FERC accounting using the New GL.

By prototyping the New General Ledger in this way, you'll be able to validate how the real-time FERC solution will impact your financials prior to a significant investment in design, testing, and change management. This approach is ideal for utilities that want high visibility into future scenarios, and fast, actionable results.

Deliverables, Resources, and Timing

- Rerun of two years of your FERC data, recasting all Cost Elements to FERC accounts including secondary costs such as labor activity types, assessments, and overheads to provide a comparison of old and new data by FERC account
- Use of HPC Utility Financials Accelerator to trace your cost elements without modifying your existing FERC program
- Automated reconstruction of the C3 table to manage all new account combinations between CO and FERC
- Results discussion comparing the traditional FERC module versus the New GL and real-time cost element approach
- HPC's agnostic recommendations based on your company's preferences for reporting FERC data
- Experienced team of two or three HPC America consultants
- Completion of the New GL prototype and results assessment within 60-90 days

Request a Consultation

To discuss your plans for the SAP New GL, please contact us at (925) 831-4765 or info@hpc-america.com.

About HPC America

HPC America is a certified SAP software and service partner, and a utility industry expert with more than 15 years of accounting, customer billing, supply chain management, and business intelligence experience.

We are also the original developer of the IS-U/FERC module, which SAP acquired from us in 1996. Since then, HPC has led SAP implementation and enhancement at more than a dozen utilities. Our customers include Pacific Gas & Electric, Southern California Edison, Pepco, Sonoma County Water Agency, Navajo Tribal Utility Authority, Tacoma Public Utilities, Oklahoma Gas & Electric, Puget Sound Energy, Wisconsin Electric, Arizona Electric Power Cooperative, Trans Bay Cable, and City of Palo Alto.