

Driving SAP Financials Data Migration and Business Process Improvement at AIG Asset Management Group



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Overview

- About AIG Asset Management Group(AMG)
- AIG AMG's SAP Landscape
- AIG AMG's Data Migration to SAP
- AIG AMG's Migration – Round 1
- Round 2. - Looking for Alternatives
- The Alternative Solution
- How the solution works
- Benefits to AIGAMG
- Additional process improvements



About AIG Asset Management

- Established in 1996
- Goal – Consolidate 300 Independent AIG Asset Management groups that had been operating since 1919.
- World Headquarters for Finance Controllers
 - HKG
 - DUB



AIG AMG's SAP Landscape

- Implementation Blueprinting started late April 2006, went live Sept. 2007, USA, Hong Kong, London, Dublin
- ECC v. 6.0
- Modules: FI/CO
- Future plans – Japan, Korea



AIG AMG Migration of Data into SAP

- All AIG Asset Management Finance Data – multiple locations,
- Previous Platform - eBackOffice
 - What needed to be moved!
 - 300 different data bases representing 300 different companies
 - What needed to be done!
 - Data Normalization - Inconsistent entries, inconsistent format, Currency symbols
- **2 month goal for roll out**
 - Business critical data



AIG AMG's Migration Round 1

Round 1. – Blueprinting Phase

- Consultant Solution

- Use SAP tools – LSMW, ABAP

- Hire Temporary Resources

- Costly

- Requires high level of management

- AIG owns LSMW scripts created by temporary work force

- Projected Man hours

- 6 people x 2 months = 1,500 total hours

- Projected completion schedule - unknown



Round 1.

Drawbacks

- Time was an critical issue
 - Company growth demanded more bandwidth
 - Aggressive time schedule – 2 months
- Costly – Estimated Cost \$600 -\$800K
- Resources were not available to meet deadline



AIG AMG's Migration Round 2.

Find an alternative!

Google

“Automating Data Entry into SAP”



The Google Solution

- Winshuttle Software
 - Easy to use
 - Fast
 - Maintains SAP Security and AIG AMG Security needs
 - Minimal man hours
 - Fraction of initial projected cost
 - Software that could be used for other applications



How Winshuttle Met Our Requirements

- Easy to Use – short learning curve
- Speed – Ability load data quickly and accurately, 2 month timeline
- Not necessary to hire temporary team
- Data accuracy is a must – LSMW does not offer fast data error management
- Ability to imbed security measures, paper trails, password protected.



Post Go-Live Process Improvements

- After go-live, started using Winshuttle for Journal Entry Parking Process – FV50
- Expanded to:
 - Entire suite of accounting scripts
 - Master data creates
 - Master data edits
 - Integration of new billing system
- **Winshuttle is now a standard part of an SAP user's desktop**



Demonstration of Winshuttle Software

- Move to demo



Benefits to AIGAMG

- Went live with SAP on-time and at a fraction of the cost
- Streamlined business processes
- Simplified user training
- Now if Winshuttle can do anything about automating my coffee intake.....

