

# 1&1 and excelerateds2p

Simplifying SAP and gaining control  
with **myFIdoc**

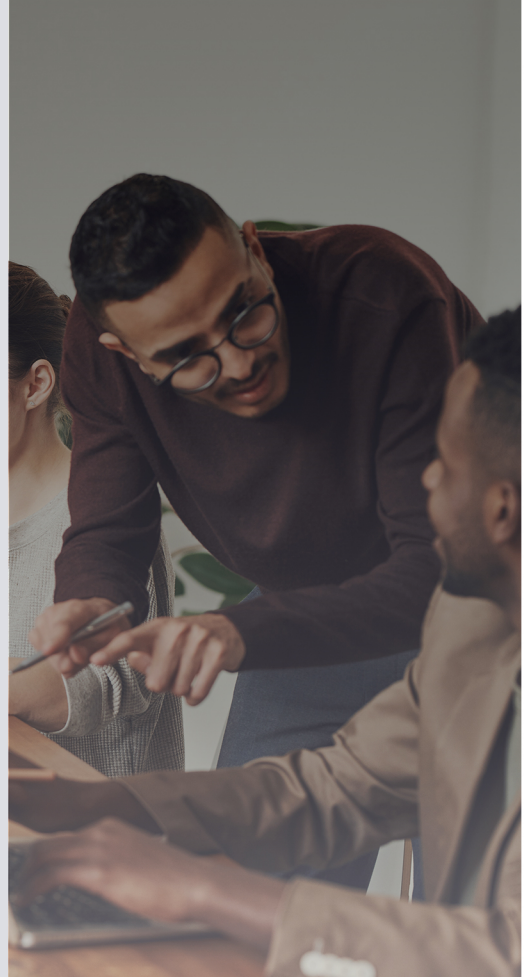
## Introduction

1&1 is one of the world's largest providers of web hosting and internet services. Facing a number of challenges with their finance and inter-company processes, they turned to excelerateds2p for help; resulting in the implementation of myFIdoc & myIntercompany apps to turn ExCel into an intuitive SAP interface across the 1&1 Group.

## Project background and objectives

1&1 wanted a simpler, faster way to manage their general ledger postings. Their legacy system involved connecting master data via lookup formulas in spreadsheets, with all required documents open in the background.

This meant that the process for updating and amending the general ledger was slow and inflexible. It was also difficult to make changes to records, and mistakes were common because of the complexity of the system. Additionally, 1&1 has four other companies in their group, all with their own operations and headquarters. The new project therefore needed to ensure a shared services model could be delivered, consolidating accounting data from across the group, enabling a single view of all financial performance.








# Unleashing technology potential with myFIdoc

excelerateds2p proposed myFIdoc as a means of simplifying SAP by relying on the familiarity and the ease-of-use that ExCel provides. myFIdoc facilitates the posting of most general ledgers, accounts payable and accounts receivable journals into SAP's ERP systems.

The myFIdoc installation along with the myIntercompany application allowed employees across multiple companies to enter important data into one central hub.

## Real outcomes and benefits

-  Enables 1&1 employees to create, review and approve financial documents in SAP more efficiently and accurately than before
-  Provides a full audit trail
-  85 workdays per month saved across accounting, corporate control, accounts receivable and payable
-  Month-end closing period was cut by more than a day
-  A return on investment in myFIdoc delivered within six months



Implementing myFIdoc helped us significantly reduce the workload involved in posting invoices. Our controllers value the increased flexibility they get. By being able to control the layout of their myFIdoc interface, they can work more efficiently and more accurately. And these changes make no impact on the underlying data and systems, meaning that we still get clean, complete and validated data in SAP. myIntercompany has also helped us move towards a shared services model and simplifies accounting across our Group.

- Arnold Wickström,  
Corporate Controller of 1&1



Want to find out more?

Contact us:

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