



Winshuttle in Statkraft

ANNELIES TEIRLINCK
28TH OF MAY 2020

AH
Log Winshuttle Studio 11.1
SAP System: Client: SAP User - PE0:100:u35745
Script Name - XK01_20171205_BR STA1vendor.Tax
Mode - Standard (Non Batch with Controls)
Start Row - 1001 End Row - 0
Number of Errors - 78 Records Uploaded - 832
Date and Time - 05.12.2017 16:41:46
Execution Time - 00:29:20
Run Reason - first run

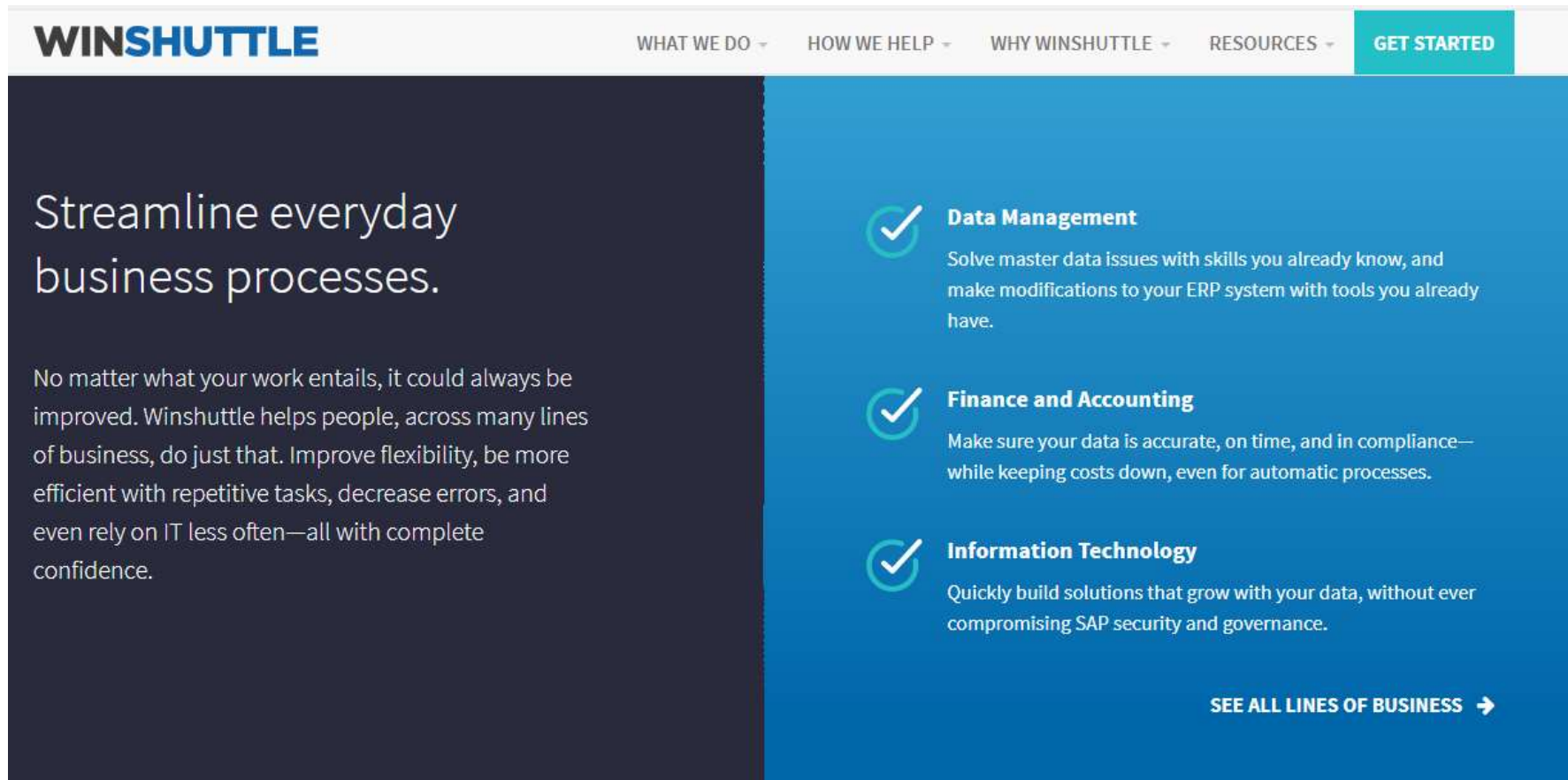
00108216 has been created for company code 3700 purchasing organization

has been created for company code 3700 purchasing

Log viewer of last 6 months

Transaction code SAP	Time to manually upload a record into SAP (sec)	Time to upload a record to SAP through Winshuttle (sec)
3KEI	435	15
CJR2	1 800	66
FB01	170 842	408
FK02	84	2
FSS0	180	6
KB15N	113 911	142
KB17N	36	1
KB31N	16 339 604	117
KE52	146	4
KK01	170	5
KP06	1 425	131
KP26	897 258	243
KS02	72	3
KSU1	8 658 000	571
KSU7	47 220	443
ME22N	310	21
ME23N	1 799	149
MM01	8 776	425
MM02	192	4
OB08	126	41
VA42	927	219
VK11	159	3
XD02	357	6
ZCC7	384	185
Grand Total	26 244 213	3 210

Change the way you work with SAP






The image shows a screenshot of the Winshuttle website. The top navigation bar includes the Winshuttle logo on the left and menu items: 'WHAT WE DO', 'HOW WE HELP', 'WHY WINSHUTTLE', 'RESOURCES', and 'GET STARTED'. The main content area is split into two columns. The left column has a dark background and contains the headline 'Streamline everyday business processes.' followed by a paragraph: 'No matter what your work entails, it could always be improved. Winshuttle helps people, across many lines of business, do just that. Improve flexibility, be more efficient with repetitive tasks, decrease errors, and even rely on IT less often—all with complete confidence.' The right column has a blue background and features three bullet points, each with a checkmark icon: 'Data Management' (Solve master data issues with skills you already know, and make modifications to your ERP system with tools you already have.), 'Finance and Accounting' (Make sure your data is accurate, on time, and in compliance—while keeping costs down, even for automatic processes.), and 'Information Technology' (Quickly build solutions that grow with your data, without ever compromising SAP security and governance.). At the bottom right of the blue section is a link: 'SEE ALL LINES OF BUSINESS →'.

WINSHUTTLE

WHAT WE DO ▾ HOW WE HELP ▾ WHY WINSHUTTLE ▾ RESOURCES ▾ **GET STARTED**

Streamline everyday business processes.

No matter what your work entails, it could always be improved. Winshuttle helps people, across many lines of business, do just that. Improve flexibility, be more efficient with repetitive tasks, decrease errors, and even rely on IT less often—all with complete confidence.

-  **Data Management**
Solve master data issues with skills you already know, and make modifications to your ERP system with tools you already have.
-  **Finance and Accounting**
Make sure your data is accurate, on time, and in compliance—while keeping costs down, even for automatic processes.
-  **Information Technology**
Quickly build solutions that grow with your data, without ever compromising SAP security and governance.

[SEE ALL LINES OF BUSINESS →](#)

Winshuttle in a nutshell

Winshuttle Studio



Create a Script



Transaction



Query



Direct

General Instructions

Creating a script is as easy as *1, 2, 3*.

Winshuttle uses scripts to post data to, or pull data from, a system of record. After you create and map a script, others can use the script to upload or download data.

- **Step 1** Choose the type of script to create.
- **Step 2** Choose a creation method.
- **Step 3** Record the operation, including all the fields you will need, and then map the fields to the data file.

System of record operations

Transaction You can use a Transaction script to post one or more data rows as individual transactions in SAP. Start by recording the screens and fields you use in an SAP session, and then map those items to your data set.

Query You can use a Query script to pull data out of SAP. Specify the tables and fields for the data you want, and then set selection criteria. Selection criteria elements can be user-specified, so users who have only Run privileges can set their own criteria.

Direct You can use a BAPI as another method to post data to SAP. Identify the BAPI and elements, and then map those elements to your data file.

Use in Statkraft

New business - SAP implementations (Brazil, Peru, Chile, Albania, Turkey, India, etc.)

- Upload of assets (ABZU, AIAB, AIBU, AS91, AS01)
- Opening balances (FB01)
- Add FI number ranges (FBN1)
- Default profit center (3KEI)
- Creation/approval customers/vendors, creation of bank keys (FK01, FK08, XK01, FD01, FD08, XD01, FI01)
- Creation/copy of GL accounts/alternative accounts (FS00, FSP0)
- Creation cost elements (KA01/KA06)
- Creation internal orders, cost/profit centers (KO01, KS01, KE51)
- Creation statistical key figures (KK01)
- Creation of materials (MM01)

Changes in business or processes

- Unplanned depreciation (AS91)
- Block/change name GL accounts (FS00)
- Change cost element name (KA02)
- Change/closing internal orders, cost/profit centers (KO02, KS02, KE52)
- Change/closing materials (MM02, MM06)

Day-to-day business

- Project forecast (CJR2)
- Reset and/or reverse cleared items (FBRA)
- Repost CO postings (KB11N, KB15N)
- Updating of statistical key figures (KB31N)
- Updating of internal hourly prices (KP26)
- Creation of new cycles (KSU1, KSU7)
- Upload FX rates (OB08)
- Reverse sales invoices (VF11)
- Add currency exchange rates (OB08)
- Update posting periods (OB52)

Demo

COPY OF GL ACCOUNT

Demo

CLOSING VENDORS

Further documentation

https://www.winshuttle.com

English ▾

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HOW WE HELP →

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