

ABSTRACT

PT. XYZ is a company engaged in the field of construction, where in running the business process PT. XYZ is under the auspices of BUMN. PT. XYZ now has six subsidiaries which are each engaged in construction, property, EPC, urban, precision, and investment.

Initially PT. XYZ is not too difficult in controlling every activity related to the company's business process, but along with the development of PT. XYZ business process and the rapid development of the era, PT. XYZ is required to apply business process concept that applies technology with integrated system. With these demands, every activity undertaken by the company must be recorded and monitored properly and transparently. Therefore it is necessary to integrate the concept of the whole business process of the company is by using Enterprise Resource Planning (ERP) system especially the Financial Accounting module.

With the concept of SAP Financial accounting implementation with SAP Activate methodology it will create the concept of integration and automate the binary process in the calculation of company cost associated with aspects of planning, operation, and production. It is expected that with SAP. Based ERP implementation PT. XYZ's business process can be well integrated and will accelerate the transparent financial reporting system so that it will assist in strategic decision making to increase productivity.

Keywords: ERP, SAP, SAP Activate, Financial accounting