

# FRONERI

## JDE Roll out project in Russia



### Project objectives and scope

- Context:
  - Froneri is a joint-venture brand successfully launched by Nestlé and R&R in Octobre 2016.
  - JDE Roll out of the JDE system in Russia is a part of the ambitious implementation project that has been initiated by Froneri company which takes place more than in 18 counties all over the world.
- Project Scope:
  - Sales
  - Procurement
  - Inventory
  - Finance
  - Manufacturing
  - Quality
- Integration with other systems in scope of the project:
  - IPC, AZAP, eRMS, Queris

#### Project description:

- Phase 1: June 2017 – July 2017 (Fit-Gap Analysis)
  - Data Migration approach
  - CRP0 Minutes
  - As-Is ERP Application Architecture / To-Be ERP Application Architecture
  - Gap List - V1 / Russian processes list
  - RICEF List V1
  - Training strategy
- Phase 2: July 2017 – September 2017 (Design)
  - Essential IFRS/RAS Mapping
  - Scenarios Cases description
  - CRP 1/2 minutes
  - Functional Specifications - Lot 1 / Lot 2
  - Updated Gap list / RICEF list

### Kertios realization and Achieved results

- Phase 3: September 2017 – November 2017 (Build)
  - Training Plan
  - Key Users Foundation training
  - Training Materials
  - Functional Specifications - Lot 1 / Lot 2
  - All transcodifications rules documented
  - CRP 2/3 minutes
  - Coding - Lot 1 / Lot 2 (Integration testing)
- Phase 4: November 2017 – December 2017 (Test and Go-live)
  - Key Users training by function/area
  - UAT (UAT Results / UAT Issue Log)
  - Functional Cut-over
  - Setup Description
  - End Users training
- Phase 5: December 2017 – ongoing (Post Go-Live support)
  - Support of the daily operations in system after Go-live, issue solving
  - Creation of the list of controls for all areas of the company activities
  - BCM project (Integration of Bank file into JDE)

### Additional information

- Oracle JD Edwards EnterpriseOne 9.1
- Executive Management:
  - Robert Griffin - Head of IT (Froneri Global)
  - Galina Bogdanovich – General Manager (Froneri Russia)
- Project Management:
  - Tom Simpson - Project Manager (Froneri Global)
  - Dmitriy Kirienko – Project Manager (Froneri Russia)