

**UNCTAD-Intergovernmental Working Group of Experts on
International Standards of Accounting and Reporting**

**Workshop on the practical implementation of International Public Sector
Accounting Standards**

Tuesday, 3 November 2015
Room XVIII, Palais des Nations, Geneva
Afternoon Session

Country-level practical implementation experiences

Presented by

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International Public Sector Accounting Standards – IT System related Adoption Aspects

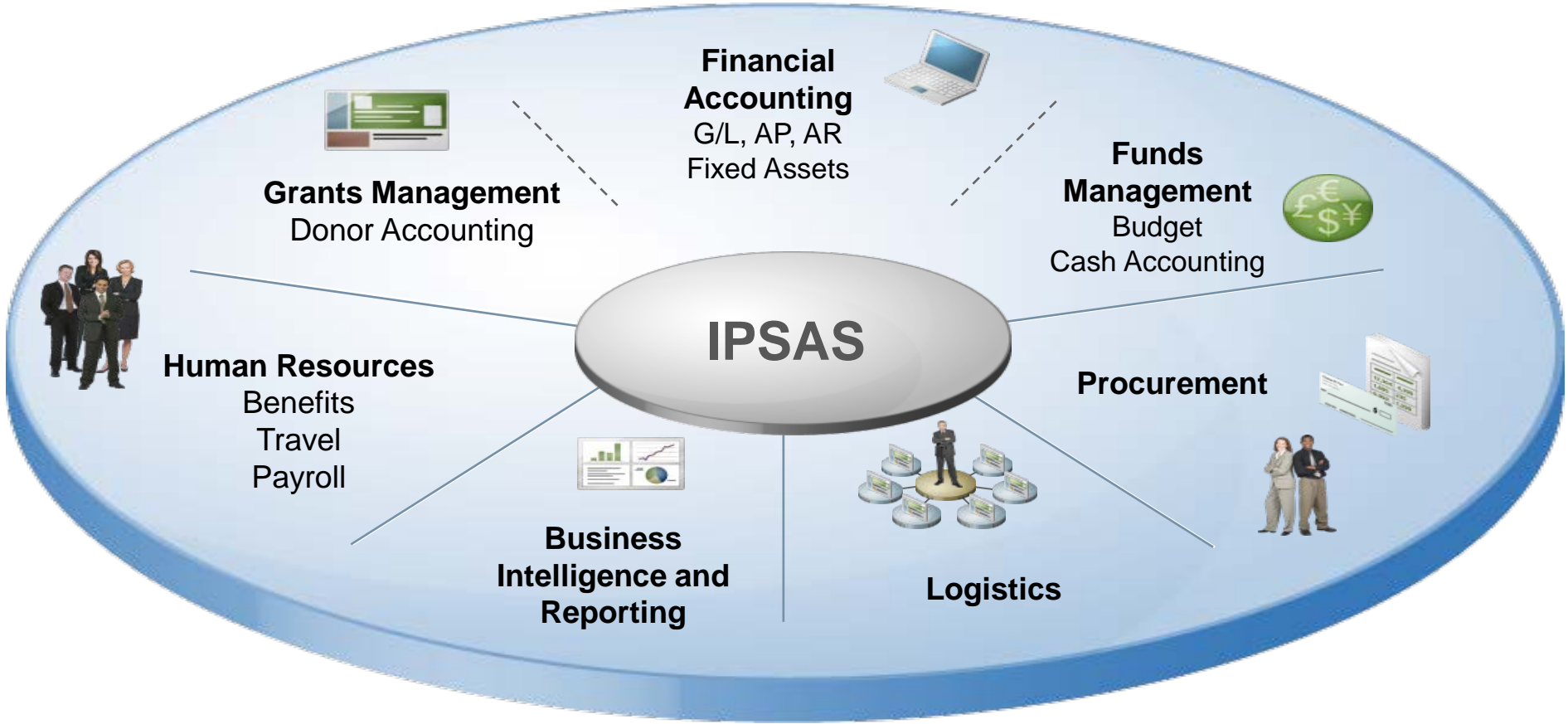
Angela Eck

November 03, 2015



Public Services Run Better With SAP

SAP for Public Sector



Adoption of IPSAS

Major areas of impact

1

Application of accruals

2

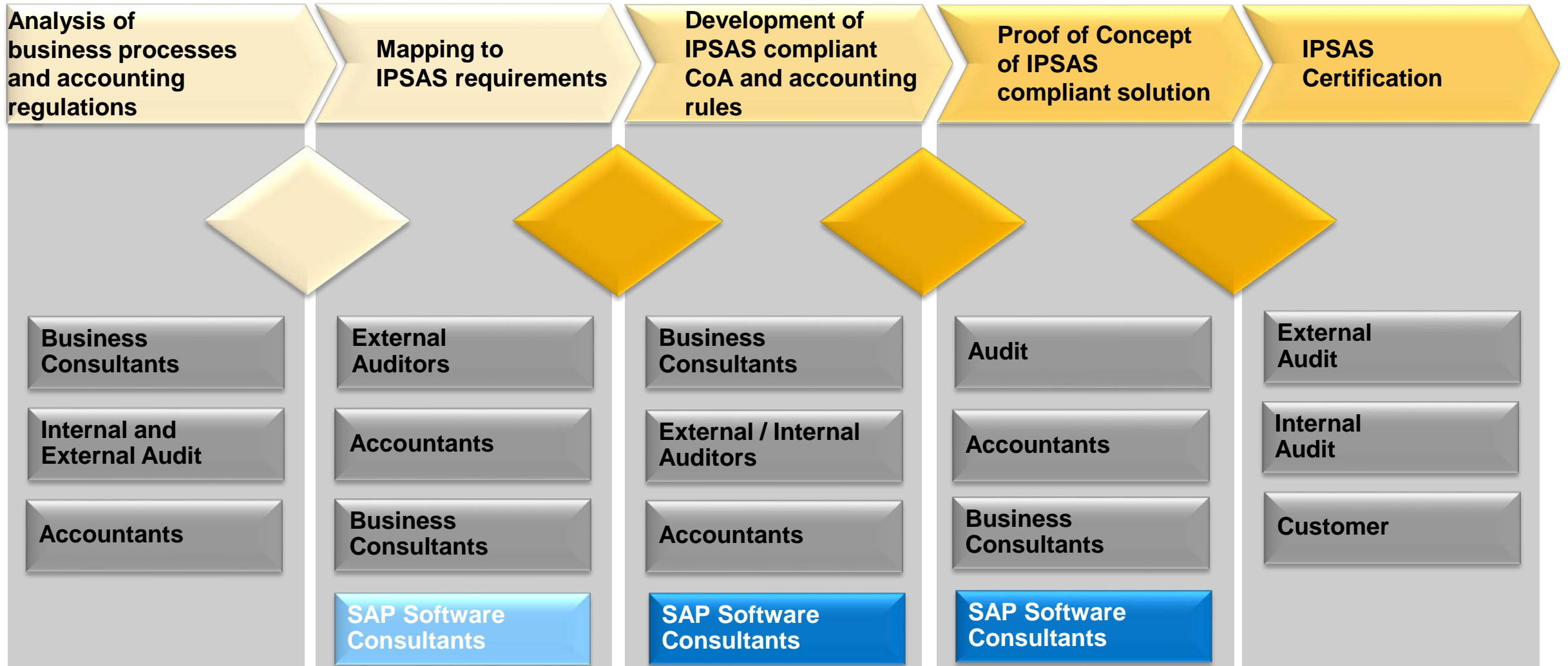
Fixed assets

3

Disclosure requirements

IPSAS adoption

Process



IPSAS

Implementation scenarios

Migration

- Change of existing Accounting Processes
- Introduction of new Accounting Processes
- Change of existing MD structures
- Introduction of new Account Assignments
- Enrichment of existing Accounting Information
- “data cleansing”: e.g. open items
- Interfaces
- Etc.

IPSAS

Re-Implementation

- Re-Design of Accounting Processes according to IPSAS
- Data cleansing
- Cut-over reports
- Mapping old to new structures MD
- Interfaces
- Etc.

Change management / business process re-engineering



Thank You!

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