“One Grace” Project Builds Single Source of Truth Using SAP® General Ledger at Grace

**QUICK FACTS**

**W. R. Grace & Co.**
- Headquarters: Columbia, Maryland
- Industry: Chemicals
- Products and services: Specialty chemicals and construction products
- Revenue: US$3.3 billion (2008)
- Employees: More than 6,300
- Web site: www.grace.com
- SAP® solutions and services:
  - SAP ERP Financials, SAP General Ledger, SAP NetWeaver® Business Warehouse, SAP General Ledger Migration
- Implementation partner: SAP Consulting

**Challenges and Opportunities**
- Combine multiple financial systems into a single design
- Eliminate lengthy cross-system financial reconciliations

**Objectives**
- Implement a single general ledger for company-wide financial reporting and decision making
- Improve management reporting at the profit-center level with real-time balance sheets using the document-splitting feature
- Increase working capital visibility across all reporting units

**Implementation Highlights**
Combined W. R. Grace & Co. skills and platinum-level SAP® Consulting services

**Why SAP**
- Single, reconciled source of financial data and foundation for extensive performance management deployment
- Tools to expedite general ledger data migration
- Consulting services skilled in general ledger migrations

**Benefits**
- Single source of financial information for all of Grace
- Enriched profit-center balance sheet reporting
- Granular balance sheet analytics with real-time document splitting
- Migration of several hundred company codes with minimal issues

“One of W. R. Grace’s major corporate objectives is to transform our financial landscape into a ‘global financial standard.’ We view implementing SAP General Ledger as the key foundational step in achieving this goal.”

Ed Taylor
SAP Global Financial Team Manager
W. R. Grace & Co.