

Implementation of the enterprise solution 1C.Services Integrated Management System at JSC LUKOIL-Chernomorye

Sector: OIL AND GAS INDUSTRY

Region: RUSSIA

Year: 2024

Client: LUKOIL-Chernomorye JSC

Task: **Tasks**

- Developing a strategy for normative reference data migration.
- Mapping (the process of matching data of the same type between the source system and the receiving system) of the account plans of the historical and target system.
- Mapping of corporate normative reference data templates.
- Designing and fine-tuning of the functionality of the 1C.Services corporate solution.
- Developing migration mechanisms.
- Fine-tuning and configuring corporate reporting.
- Migration of normative reference data and balances, followed by reconciliation of the transfer results.
- Updating user documentation.
- Preparation and conduct of pilot operation.
- Support for users during pilot operation.

Result: By implementing the solution, the following became possible:

1. LUKOIL-Chernomorye JSC migrated to a corporate accounting system with centralized support from LUKOIL-Technologies LLC.
2. Get access to methodological support of accounting, technical and user documentation of the system.
3. Facilitate the work of involved personnel by using:
 - Centrally managed and delivered corporate

templates.

- Timely updated and regulated reporting.

4. Use integration solutions available in the system with LUKOIL's corporate systems for prompt data exchange.

Review:

The solution meets the specified criteria, including those related to accounting and tax legislation, as well as the requirements of the parent company. Reporting requires up-to-date, complete and accurate information, which is available in the implemented system. In addition, the solution provides integration with related enterprise systems. We have acquired an effective tool for improving a number of key business processes in the company.

Sergey Molchanov, Head of the Department for Provision and Development of 1C Systems at Lukoil Technologies LLC.