

SAP GST SOLUTION FOR MANUFACTURING INDUSTRY – PRIVATE CLOUD INFRASTRUCTURE



Gain real-time visibility into your operations with SAP solutions for manufacturing.

Our MES, MRP, and ERP solutions will help you optimise your entire process – from production planning, project management, process scheduling, and compliance, to mobile supply chain management – while shrinking total manufacturing costs.

SAP S/4HANA FINANCE

- General Ledger
- Accounts Receivable
- Cost Management
- Asset Accounting
- Revenue & Cost Accounting
- Product Cost Management
- Inventory Accounting
- Closing Operations
- Cost Analysis
- Accounts Payable
- Financial Reporting
- Profitability Analysis

PRODUCTION PLANNING & CONTROL

- Sales & Operations Planning
- Make-To-Stock/Order Production
- Rework Processing
- Demand Management
- Production Order
- Co-Product & By-Product
- Capacity Planning
- Availability Check
- Recipe Management
- Materials Requirement Planning
- Product Costing
- Production Analytics

SALES, SHIPPING & BILLING

- Customer Inquiry / Quotation/ Orders
- Shipping & Transportation
- Intercompany Sales
- Contracts & Scheduling Agreement
- Billing
- Third Party Sales
- Credit Management
- Sales Return
- Consignment Sales
- Pricing, Discounts & Rebates
- Domestic & Export Sales
- Customer Complaints / Batch Recall

SAP Manufacturing Industry Solutions By CCT



MATERIAL MANAGEMENT

- Domestic & Imports Procurement
- Materials Requirement Planning
- Procurement Contract & Scheduling
- Sub-Contracting
- Service Procurement
- Consumable Procurement
- Scrap Management
- Batch Management

S/4HANA EMBEDDED ANALYTICS

- Production schedule optimization
- Plant performance analytics
- Detection and analysis of quality variance
- Preventive maintenance recommendations
- Cash and liquidity management
- Budgeting, planning, and forecasting
- Cost and profitability analysis
- Financial dashboards and reporting
- Customer discovery and segmentation
- Cross-selling and up-selling
- Real-time customer recommendations
- Churn analysis and customer retention
- Out-of-stock detection and prevention
- Sales and operations planning
- Demand modelling and forecasting
- Supplier management and quality analysis
- Sales Dashboard
- Sales Comparison Dashboard
- Real-time Inventory Dashboard
- Inventory Dashboard
- Distribution Channel Wise Sales Growth
- Purchase Dashboard

QUALITY MANAGEMENT

- Quality Planning
- Quality Certificates
- Quality Inspection
- Quality Notifications
- Quality Control
- Test Equipment Management
- Audit Management
- Stability Study

DOCUMENT MANAGEMENT SYSTEM

- Document Info Record
- Create Document
- Changing a Document
- Display Document
- version control
- Search Functions
- Document Structures
- Document Distribution

INDIA LOCALIZATION

- Tax Registers
- Service Tax
- Value Added Tax
- Central Sales Tax
- Tax Deducted at Source
- Financial Statements Schedule VI
- Sales & Purchase Register
- Depreciation - IT / Companies Act



GST STARTER PACK – CLOUD

CROSS INDUSTRY

The proposed Goods & Services Tax (GST), recently cleared for implementation in 2017 will be positive for the Indian Cross Industry. Benefits from improved transparency and ease of doing business would also improve supply chain efficiency over the longer term. The modus operandi of implementation of GST could have a short-term impact on the cash flow cycle pertaining to payment of indirect taxes; under the GST system, updating / reconciliation and payment by the seller on the GST network system would be required before the buyer can avail input-tax credit, effectively elongating the working capital cycle related to indirect tax payments



CloudCorner Solutions



SOLUTION SCOPE: **MANUFACTURING**



SALES

PROCUREMENT

SUPPLY CHAIN

FINANCE

MANUFACTURING

QUALITY

ANALYTICS

GST

- PHASE 1

- PHASE 2

PROJECT TIMELINE



Ph1: 8-10 Weeks

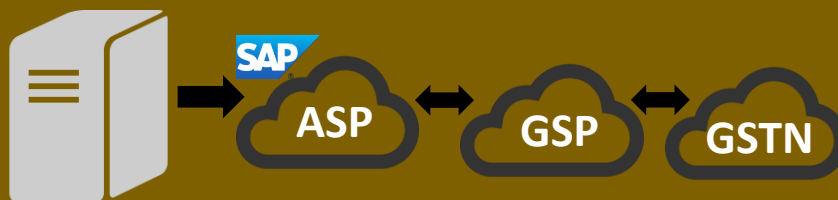
Ph2: 5-6 Weeks

TECHNICAL SCOPE: 15 Reports, 5 Smart Forms, 5 Conversions



INDUSTRY SPECIFIC ADD-ON: **CCT** INDUSTRY SPECIFIC ADD-ON

GST READY ARCHITECTURE



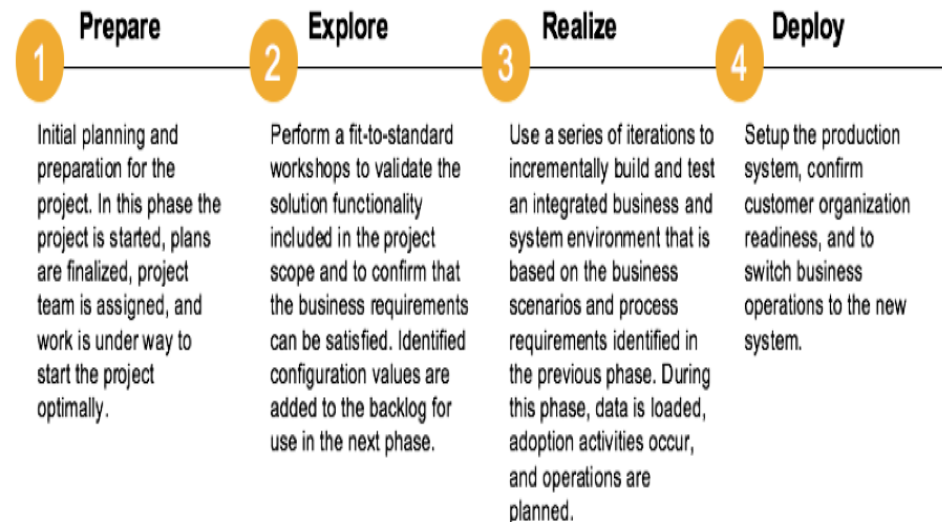
SAP S/4 HANA

Form / Report

Details

GSTR-1	Details of Outward Supplies
GSTR-2	Details of Inward Supplies
GSTR-3	Monthly Return
GSTR-6	ISD Return
GSTR-7	TDS Return
GSTR-8	Annual Return
GSTR-9	Reconciliation Statement
GSTR-10	Final Return
Utility Tool	Vendor Invoice credit reconciliation
Utility Tool	Utilization Dashboard

SAP ACTIVATE METHODOLOGY



GST Starter Pack – Implementation Scope, Timelines & Hardware

Manufacturing Industry



❑ Phase 1: GST Go-live(8-10 weeks)

Legal Entity

Functional Modules

- SAP S/4HANA Finance (FI)
- SAP S/4HANA Order to cash & Procure to Pay (Sales & Distribution, Material Management)
- CCT Simplified Logistics Integration and Supply Chain
- Localization Indian GST

Technical Modules

- ABAP (20 Objects): 15 Reports, 5 Smart form and 5 enhancements & conversion
- FIORI: 10 Standard Transactional and Analytical Apps
- BASIS & Data Conversion

GST Implementation

- GST Implementation for Accounts Payable, Accounts Receivables, Financial Accounting related Process

❑ Phase 2: Implementation (5-6 weeks) & Go- Live Support (4 weeks)

Functional Modules

- Production Management
- Quality Management

Go-Live Support

- Handholding Support for smooth business operations

❑ Hardware

- SAP HANA-RH2258H V3 256GB E52680V4 01 **Development Server**
- SAP HANA-RH2258H V3 128GB E52680V4 01 **Production Server**



Go-Live with GST in 8-10 weeks **With SAP S/4HANA**

**GST Starter Pack : 30 User License, Phase-1 & Phase-2
Implementation Service and Hardware**

CONTACT US

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