

SAP GST SOLUTION FOR RETAIL INDUSTRY - ON PREMISE HARDWARE



Our SAP solutions help predict, anticipate, and deliver engaging shopper experiences. These solutions provide insights that empower retailers to get the right products to the right customers in the moment of demand. Retail solutions from SAP, based on the SAP HANA platform and available in the cloud, let retailers run on one unified platform with a single real-time view into the customer and the business to optimize retail processes and deliver seamless customer experiences

SAP solutions help retail companies increase revenue, profitability and market share through:

- More-targeted assortments, relevant promotions, and seamless shopping experiences.
- More-efficient supply chains and supplier networks that help ensure flexible supply at optimum cost.

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

SUPPLY CHAIN MANAGEMENT

- Demand-driven Procurement
- Quotation-based Procurement
- Lean Warehouse Management
- Invoice Verification
- Subsequent Settlement
- Warehouse and DC Management
- Merchandise Distribution
- Perishables Buying
- Retail Subcontracting
- Plan-driven Procurement
- Consignment Management in Retail
- Bulk Breaking Process

SAP Retail Solutions By CCT



S/4HANA EMBEDDED ANALYTICS

- 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
- Cash and liquidity management
- Budgeting, planning, and forecasting
- Cost and profitability analysis
- Financial dashboards and reporting
- Sales Dashboard
- Sales Comparison Dashboard
- Real-time Inventory Dashboard
- Inventory Dashboard
- Distribution Channel Wise Sales Growth
- Purchase Dashboard

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

EXTENDED WAREHOUSE MANAGEMENT

- Inbound - Aisle Storage / Mezzanine
- Outbound - Aisle Storage / Mezzanine
- Customer Returns
- Inbound - High Rack
- Outbound - High Rack
- Replenishment
- Inbound - Bulk Storage
- Outbound - Bulk Storage
- Inbound of Batch-Managed Products
- Outbound - Batch-Managed Products
- Scrapping

MERCHANDISE LIFECYCLE

- Item Management
- Retail Pricing
- Assortment Operations
- Promotion Management

STORE & MULTI CHANNEL

- In-Store Merchandise
- In-store Inventory Management
- Customer Order Management
- Store Connectivity



GST STARTER PACK – ON- PREMISE HARDWARE

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, updation / 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 : RETAIL



SALES



PROCUREMENT



SAP RETAIL



SUPPLY CHAIN



ANALYTICS



FINANCE



GST



POS INTEGRATION

PROJECT TIMELINE



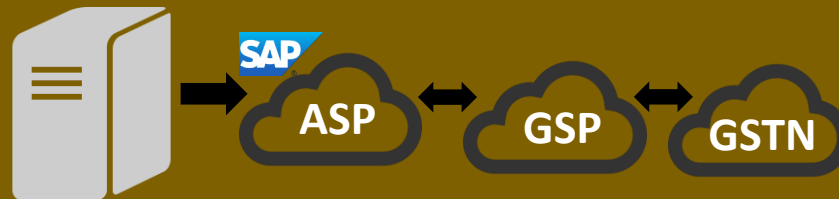
12 Weeks

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

RETAIL



❑ Go-live (12 weeks)

Legal Entity

Functional Modules

- SAP S/4HANA Finance (FI)
- SAP RETAIL & Merchandize Lifecycle
- SAP S/4HANA Order Fulfillment & Procure to Pay (Sales & Distribution, Material Management)
- CCT Simplified Logistics Integration and Supply Chain with Extended Warehouse Management
- 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

GST Implementation

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

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 10-12 weeks With SAP S/4HANA

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

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