

## **SAP GST SOLUTION FOR WHOLESALE DISTRIBUTION / TRADING INDUSTRY - PRIVATE CLOUD INFRASTRUCTURE**

SAP solutions help wholesale distributors evolve faster, be more efficient, and offer new services. With deeper insight and effective execution, companies can provide relevant customer engagement while tapping into a diverse, extended workforce. Wholesale distribution software from SAP connects value chain processes by integrating horizontal lines of business with industry solutions on premise, in the cloud, and on mobile devices. This enables digital transformation using innovations such as the Internet of Things and Big Data.

**SAP solutions help companies achieve customer, operations, and finance excellence through:**

- Best use of workforce resources, resulting in high customer loyalty, sales, and service efficiency.
- Better processes for supplier collaboration, procurement, supply chain, and trading.

### **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

### **WAREHOUSE MANAGEMENT & 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

# SAP Wholesale Distributor Solutions By CCT



## **MATERIAL MANAGEMENT**

- Supplier information & Master Data
- Requirements Processing
- Goods Issue
- Purchase Order Processing
- Self-Service Requisitioning
- Goods Receipts
- Contract Management
- Warehouse Management
- Payable Management
- Service Purchasing
- Invoice Verification
- Sourcing

## **SALES, SHIPPING & BILLING**

- Customer Inquiry / Quotation
- Shipping & Transportation
- Credit Management
- Billing
- Pricing & Discounts
- Sales Return
- Orders Management
- Customer Complaints

## **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

## **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



## 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, 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

### SOLUTION SCOPE: **WHOLESALE DISTRIBUTION / TRADING**



SALES

PROCUREMENT

GST

MOBILE SALES & COLLECTION

SUPPLY CHAIN

ANALYTICS

FINANCE

### PROJECT TIMELINE



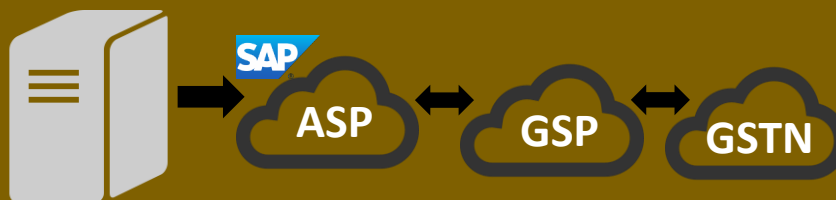
**8 – 10 Weeks**

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



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

### GST READY ARCHITECTURE



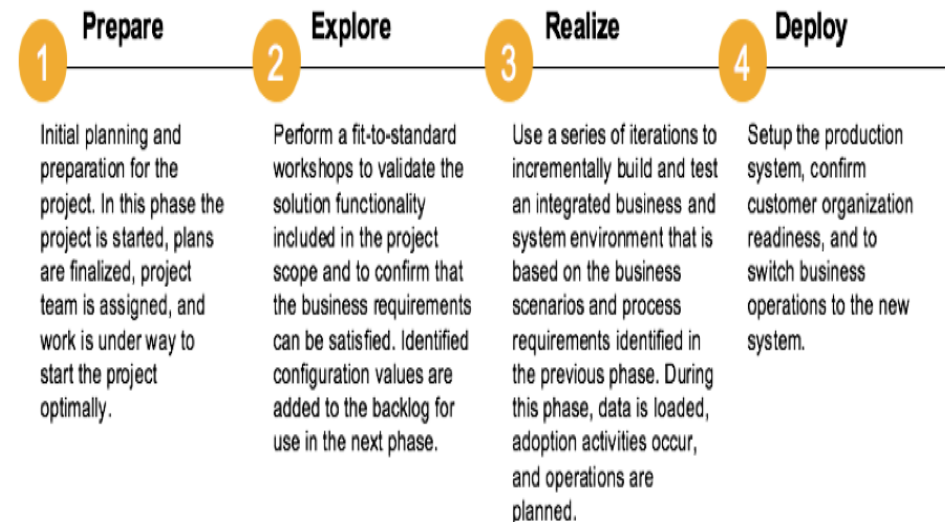
**SAP S/4 HANA**

#### 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**

## **WHOLESALE DISTRIBUTION / TRADING**



### ☐ **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 & Supply Chain
- Mobile Apps for Field Sales & Collection
- 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 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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