

Case Study

GST Implementation at



By:



GST Impact on SAP

Tax Registration - Define GST Registration Levels

Master Data Maintenance - Business Partner Tax Data, GST Accounts

Tax Configuration & Computation - Configure Tax and Pricing procedures: Tax computation

Document Numbering - Outgoing Invoice Numbering

Business Process Localization - Extend Support to currently localized Business Processes

GST Tax Postings - GST Input and Output Tax postings

Utilization - Input tax credit utilization against payable for GST Taxes

Reporting - Tax Register

Testing Methodology



By Orane's Team

By Orane's Team

By Greenlam's Team

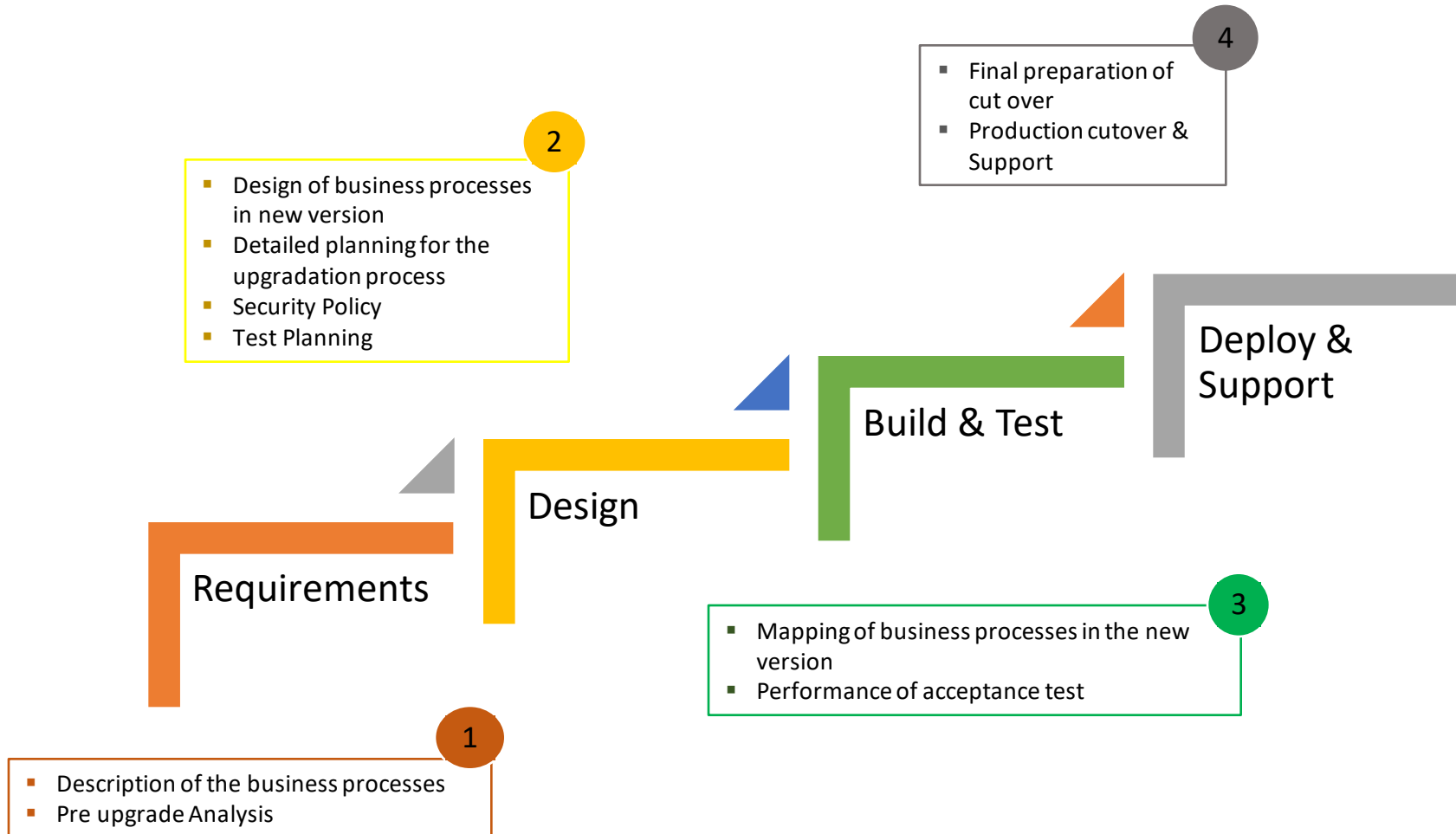
Training Approach

- It will be Orane's endeavor to share and transfer knowledge to the core functional team
- The "Project team training" of one week has been envisaged in Test Server before UAT and it will include training on:
 - ✓ Maintenance of tax codes
 - ✓ Generation of required reports
 - ✓ Return and monthly utilization process
- However, such training will not include:
 - ✓ SAP configuration and set-ups
 - ✓ Developing/customizing reports or forms
 - ✓ Developing Workflows.
- End user training – Greenlam's functional champion who would be involved during the implementation would deliver any subsequent training sessions for end-users.
- Orane will provide guidance to the core team members in the form of templates and tools for the user manual preparation. The user manual will be prepared by the Greenlam's Core team members and will be used for imparting training to the end user community. Further the same will be maintained as repository.

Project Deliverables

Project Phase	Deliverables
Project Preparation	Project plan
	Team set up
Business Blueprint	Approach Note
	Data Templates
Realization	DEV system configuration
	Unit testing
	Core team training with train the trainer concept.
Final Preparation	UAT
	Assistance in cutover strategy
Post go live hyper care support	Maintain issue register for the purpose of tracking issues

Methodology- EHP upgrade



Value Addition by Orane

- ✓ Complete Handholding for the period of until end of financial year.
- ✓ Support in filing of returns at the end of each month.
- ✓ Orane will provide ASP services to Greenlam, helping Greenlam with all the invoice reconciliation.
- ✓ Optimization of Company structure, keeping in view the profit center and creating profit center wise reporting at the product level.
- ✓ User Authorization and SOD.
- ✓ Master Data Cleansing
- ✓ Creating Vertical Segments in SAP.
- ✓ User Authorization and SOD.
- ✓ Optimizing the SAP Data, as post demerger of the organization there is high volume of redundant data slowing the system performance.
- ✓ Post creating Profit centre's and Vertical segments, we will provide document splitting functionality at these levels.
- ✓ Trial Balance will be provided at Profit Center level.