

Case Study

GST Implementation

at

Indian Express for



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

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

Value Addition by Orane's team for Cloudway

- ✓ Complete Handholding for the period of until end of financial year
- ✓ Support in filing of returns at the end of the month
- ✓ Support in Master Data Cleansing