

System & Business Process Audit for

SAP

An Orane success story on audit of SAP
implementation for

A leading Agri Business MNC



Quick Facts

Location: Asia & Africa

Industry: Agri Business

Product & Services: Livestock, Dairy

SAP Software: SAP with following modules

- Sales & Distribution
- Material Management
- Financial Accounting & Controlling

Orane Services: System and business process

Audit of SAP ERP

Client Situation: Key Challenges

- ❖ Their Procurement and Manufacturing Processes were not built for efficient operations (Procure to Pay, Order to Cash)
- ❖ Systemic control not in place (Separation of Duties, Approval Workflows)
- ❖ MIS Reports were not available with relevant information for management decision making (Profitability, Product wise cost allocation etc.)

Our Solutions

- ❖ Orane Consulting aligned existing business and SAP ERP processes against SAP best practices
- ❖ System and Business Processes were reviewed for gaps against multiple dimensions:
- ❖ Master Data Accuracy and completeness, Process for addition/modifications of the same was examined.
- ❖ Transaction level controls and segregation of approvals (F-02 access control, Park and Post for invoices)
- ❖ Automatic alerts in case of customer related transactions (Email and SMS alerts for invoices raised, Goods delivery etc.)
- ❖ Month end reporting and Period closing activities review for due completion and correctness
- ❖ Validations, Automation opportunities to remove manual processes
- ❖ Based on above assessment, Orane identified about 150 recommendations for improvements in the system and business operations
- ❖ Orane team subsequently helped the client management to prioritize the recommendations based on business impact and implementation
- ❖ Highest priority were accorded to access control and customer facing recommendations

Business Benefits Achieved

- Overall, impact of recommendations was to help client save excess of 500k USD through
 - Reduced exposure to risks pertaining to payments authorizations (against good delivery)
 - Timely reconciliation of credit limits and outstanding payments



The best **simplifications** of complexities of a business are done by **SAP**, and the best simplification of managed services is done by **ORANE**

About Orane

We understand the challenges of business well and therefore our solution are aimed at bringing out best from SAP in most cost effective manner, based on best practices prevailing in industry and our expertise, which we have gained from serving fortune 500 companies domestically and globally, giving our clients access to best in practices by joining hands with us.

For more information visit

www.oraneconsulting.com

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