



## SAP Enhancement For An Agro Manufacturing Company



### Asset Management - Case Study

#### The Summary

The client is running SAP in their organization. They were not able to track the assets in the organization and looking for a partner to configure the asset management module in the existing SAP system. AGT configured the desired module in the system to enhance the utilization of the SAP System.

#### The Client

The client was founded in the year 1973 and is into diversified businesses related to Agro industries, such as extraction of Starch, liquid glucose and other allied products from Maize. The Company has successfully enhanced the production capacity of Maize Refining from 60 MT to 400 MT per day.

The Company's R & D Laboratory is recognized by D.S.I.R., Govt. of India. The Company was awarded by OPPI as the BEST VENDOR in the category of Excipient Supplier for the year 1998-99.

#### The Business Requirement

The client is running SAP in their organization with the following modules configured:

Version: SAP ECC 5.0

- Financial Accounting (FI)
- Sales & Distribution (SD)
- Materials Management (MM)
- Production Planning (PP)

#### Project Summary

**Industry:** Agriculture

#### Client Profile:

The client was founded in the year 1973 and is into diversified businesses related to Agro industries, such as extraction of Starch, liquid glucose and other allied products from Maize.

#### Business Requirement:

The client wanted to implement Asset management module in their existing SAP system.

#### Solution:

AGT configured the asset management module in the existing SAP system.

#### Solution Benefits

- Better management of assets
- In depth information on asset depreciation
- Better control over business and decisions making



# AG Technologies

They were not able to track the assets in the organization and looking for a partner to configure the asset management module in the existing SAP system.

## The Solution

The client wanted to configure the asset management module in their existing SAP system. AGT with its vast experience and exposure configured the new module for better management of assets.

Highlights of the solution provided:

- Asset class: AGT classified assets into classes like building, machinery, furniture, land etc.
- Company code Act/ IT Act Depreciation: AGT assigned depreciation key of particular depreciation area and on the basis of that area depreciation will be changed.
- Account determination: AGT assigned GL to a particular asset class and on the basis of that or at the time of passing GL will be fetched.

Example: Acquisition, Retirement etc.

- Capital WIP: One asset can be created under WIP class. When that asset will be ready for work or capitalization, it will be capitalized.
- MM-FI Asset Purchase order.
- Stock Transfer to Asset through MM.
- Asset Sale through SD for Excise Invoice.



# AG Technologies

## Technology and Tools:

**SAP Solution:** 5.0 Enterprise

**Operating System:** Windows 2003 Server

**Database:** MS SQL 2000

## The Solution Benefit

- Auto Depreciation Posting
- Asset Register & Asset History
- Asset Tracking
- Physical Stock Verification
- Transfer asset from one plant other or one company code to other company code.
- Line item wise Asset Settlement
- Better management of assets.
- In depth information on asset depreciation.
- Better control over business and decisions making.