



SAP R/3 ECC 6.0 SAP Goods and Service Tax (GST) Implementation

Business Scenario

Implementation of SAP Goods and Service Tax (GST)

Client's day to day operations are carried out in SAP R3. However, due to introduction GST in INDIA w.e.f. 01st July 2017, Client decided to implement SAP GST project to be carried out for their various Business places in India viz. Mumbai & Gujarat.

Currently operations with these business places governed by VAT respective state laws and interstate transaction are governed by CST Act. Understanding the benefits of SAP GST in their existing system, Client has decided to extend the benefits of SAP GST and Implement the same.

Introduction

The Client

Client is an emerging global oleo-chemical company with leadership in the castor-based specialty chemicals industry.

With proven research capabilities, strict adherence to stringent quality controls conforming to International Standards and flawless record of honoring delivery schedules it is no wonder that client. is the preferred partner of choice worldwide for sourcing of castor oil and castor oil derivatives.

With the long-term approach we have adopted to the industry it is no wonder that we balance your requirement equations not only chemically but also economically. Client is a 100% Export Oriented Unit (EOU unit) and leading the Castor based industry in India. The company has people with vast experience in Castor Oil and its derivatives manufacturing – delivering much more than molecules, converting the molecules to products for markets and turning ideas into solutions.

The Requirements

Client wanted to implement GST functionality in the SAP system to be used in day today business operations as per newly introduced GST Act by Government of India

The project initiative was to implement GST functions for Indian operations. One of the toughest challenges was to implement IT systems which are in compliance with ever-changing and dynamic compliance and regulatory rules

Broad Scope of Work

- Configuration settings for Screen changes, Implementation of GST Notes, Creation of Tax codes, updating Tax procedure, creating Condition types, creating Business places for Mumbai, Gurugram and Chennai etc.
- Configuration of existing business processes at Client production server
- Update Tax Procedures TAXINN with New Condition types created for GST calculation during entry
- Cutover Strategy
- Go Live Support

Project Summary

Industry

Castor Oil and its
Derivatives manufacturer

Client Profile

Client is emerging global oleo-chemical company with leadership in the castor-based specialty chemicals industry.

Solution

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Solution Benefit

- The enhancement in current program will to capture the GST fields like Business Place, GST Partner and HSN/SAC Code after GST Implementation using standard R/3 functions and Customization
- Configure the SAP processes to support the legal requirements in the existing SAP environment

Business Challenges

- Understanding of GST provisions and its impact on existing business.
- Greater flexibility in using and maintaining the GST Rates in the system
- Allows condition-based tax procedures for all possible combination
- Improved accuracy in GST values
- Development of various new outputs
- Shift from the previous tax regime and carry forward the input credits into GST.
- Export process changes
- Improved reporting & data accuracy

Solution

AG Technologies implemented the SAP Goods and Service Tax (GST) for the Client which includes all Indirect Taxation such as Integrated GST, Central GST and State GST

Configuration of GST registration settings, Business Place settings, Document types, Official Document Numbering (ODN) and tax procedures, mapping of related GL accounts during incoming and outgoing GST invoice postings along the necessary integration with Reports.

Critical Success Factor

- To define stability & scope of Project
- Understand and interpret the compliance requirements and convert in to the business terminology
- GST Implementation using standard R/3 functions and Customization at client
- Configure the SAP processes to support the legal requirements in the existing SAP environment
- Whole company committed to ASAP methodology and R/3 Business Process
- Understanding Business requirement at a very micro level

Technology

SAP Solution	SAP R/3 ECC 6.0
Modules	FI, MM, SD, ABAP & Basis

**For more information,
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About Us

AG Technologies is a global software solutions and SAP services provider headquartered in Mumbai, India. We are a business and technology group specializing in industry specific solutions and strategic outsourcing.

Our team is highly experienced and possesses deep expertise in their areas of focus. We provide superior value for our clients by delivering high quality work designed to enhance your Return on Investment.

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