

SAP Country India Version (CIN)



THE REQUIREMENT

The Company wanted to revitalize SAP Functions to maintain its edge in a competitive market by improving performance and efficiency.

The project initiative was to implement SAP Country India Version (CIN) 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.

THE SOLUTION

Cherrytec implemented the **SAP Country India Version (CIN)** for the Client which includes all **Direct Taxation** components like Withholding Tax/TDS configurations and **Indirect Taxation** such as Excise duties & Cess, central sales tax, service tax, CENVAT availment and utilizations.

The implementation included inter-state and sub-contracting transactions such as Excise Duties, Quantity Reconciliation and Settlement, Capture of Part I & II for CENVAT, etc.

Configuration of Excise registration settings, Plant settings, Excise and Series groups, sub-transaction types and tax procedures, mapping of related GL accounts during incoming and outgoing excise invoice postings along the necessary integration with FI, MM, and SD modules were also included in the scope of project.

Business Benefits:

- Greater flexibility in using and maintaining the excise duty values in the system
- Allows condition-based tax procedures for all possible combination of Purchases and Sales
- Improved accuracy in excise quantities and excise duties
- Improved reporting

A CASE STUDY



THE CLIENT

The Client is a leading Logistics and Freight Forwarding Company with Global Operations. The core business of the Client is intercontinental sea freight and air freight. It also offers its customers individually tailored solutions for project business as well as land transport.

ABOUT CHERRYTEC

Cherrytec is a Global Enterprise IT company providing consulting, development & maintenance covering SAP, Information Technology Infrastructure Management & Custom Applications through its offshore, onsite & dedicated delivery teams and is driven by domain expertise, commitment and Client's fulfillment. Since incorporation in 1998, we have been consistently exceeding Clients' expectations and requirements.

We align our internal processes and methodologies completely oriented to Client requirements. Through our comprehensive consulting & management expertise, innovative problem solving methods, and timely delivery which enable ideal partnership for an array of IT services.

For more information about us please visit us at: www.cherrytec.com