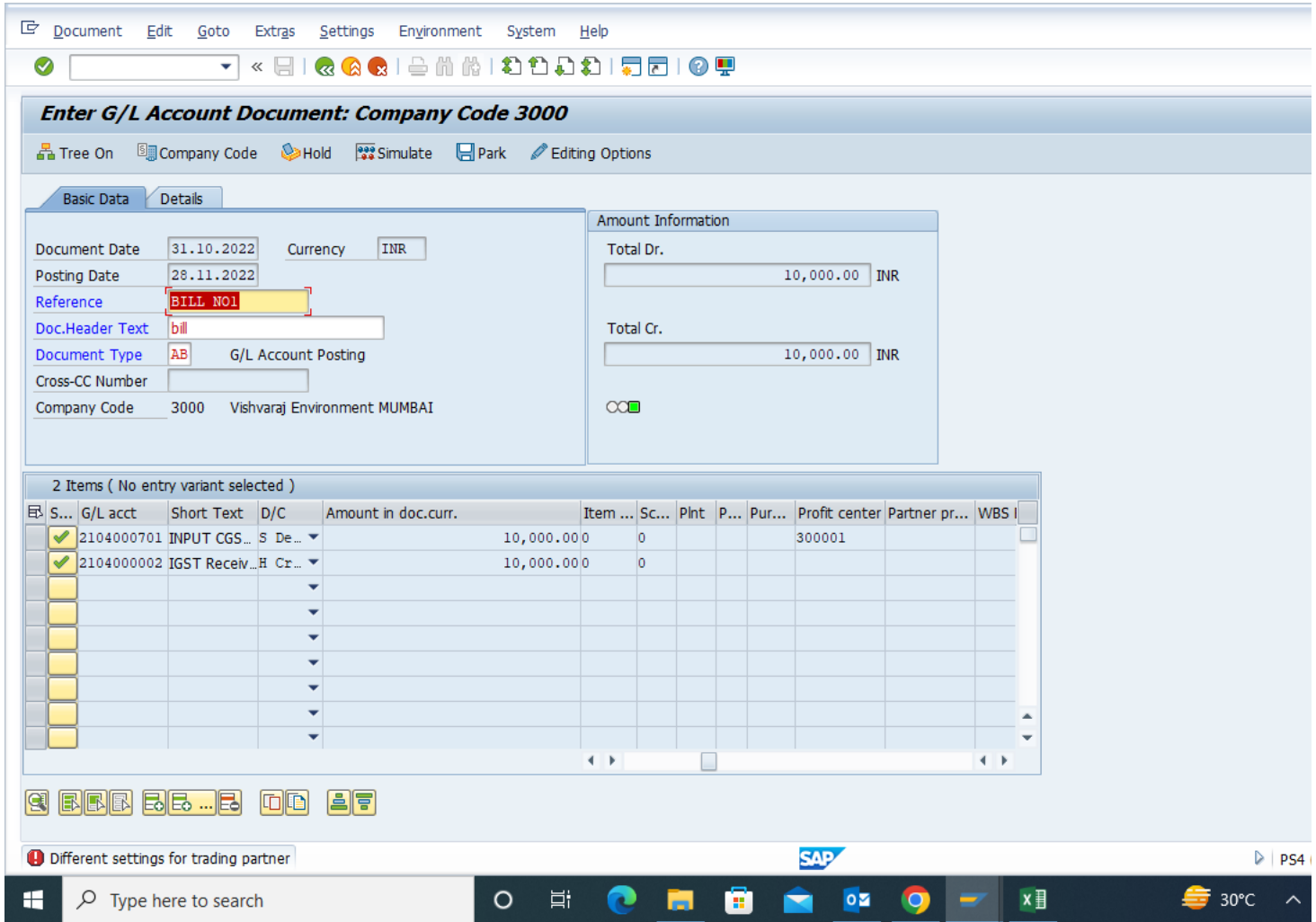


Error

4 messages

Manish Daga <manish.daga@vishvaraj.in>
To: "AKASH Kanani (IN)" <akash.kanani@pwc.com>



AKASH Kanani (IN) <akash.kanani@pwc.com>
To: Manish Daga <manish.daga@vishvaraj.in>
Cc: "Amol Sureshrao Korde (IN)" <amol.sureshrao.korde@pwc.com>

Hi Manish,
We need to perform some config.
Request you to please raise a ticket for the same.

Regards
Akash Kanani
PwC | Senior Associate, Technology Consulting
Ahmedabad | +(91) 9601881899
Pricewaterhousecoopers
<https://www.pwc.in>

150 years: Proud legacy, inspired future*

*Within PwC member firms in India (each such member being a separate and distinct legal entity), there is a history of providing professional services that dates back to 150 years; it is clarified that such services have been historically various relevant firms in India forming part of applicable network(s) as they existed from time to time.

Next Planned Leave:

On Mon, Nov 28, 2022 at 5:50 PM Manish Daga <manish.daga@vishvaraj.in> wrote:

Enter G/L Account Document: Company Code 3000

Tree On Company Code Hold Simulate Park Editing Options

Basic Data Details

Document Date: 31.10.2022 Currency: INR
 Posting Date: 28.11.2022
 Reference: BILL NO1
 Doc.Header Text: bill
 Document Type: AB G/L Account Posting
 Cross-CC Number:
 Company Code: 3000 Vishvaraj Environment MUMBAI

Amount Information

Total Dr. 10,000.00 INR
 Total Cr. 10,000.00 INR

2 Items (No entry variant selected)

S...	G/L acct	Short Text	D/C	Amount in doc.curr.	Item ...	Sc...	Plnt	P...	Pur...	Profit center	Partner pr...	WBS I
✓	2104000701	INPUT CGS...	S De...	10,000.000		0				300001		
✓	2104000002	IGST Receiv...	H Cr...	10,000.000		0						

Different settings for trading partner

AKASH Kanani (IN) <akash.kanani@pwc.com>
 To: Manish Daga <manish.daga@vishvaraj.in>
 Cc: "Amol Suresh Rao Korde (IN)" <amol.sureshrao.korde@pwc.com>

Wed, Nov 30, 2022 at 2:16 PM

Hi Manish,
 Changed moved to QAS.
 Test and confirm.

Display Document: Data Entry View

Data Entry View

Document Number: 00000768 Company Code: 3000 Fiscal Year: 2022
 Document Date: 30.11.2022 Posting Date: 30.11.2022 Period: 0
 Reference: Cross-Cmp.No.:
 Currency: INR

Ctrl	Item Key	Account	Description	Amount	Curr	Tx	Cost Center	Profit Center	WBS Element	Text
2000	1	2104000701	INPUT CGS(MAN)	123.00	INR					
2000	2	2104000002	IGST Receivable	123.00	INR					

Regards
Akash Kanani
 PwC | Senior Associate, Technology Consulting
 Ahmedabad | +(91) 9601881899
 Pricewaterhousecoopers
<https://www.pwc.in>

150 years: Proud legacy, inspired future*

*Within PwC member firms in India (each such member being a separate and distinct legal entity), there is a history of providing professional services that dates back to 150 years; it is clarified that such services have been historically provided and have evolved over a period of time through various relevant firms in India forming part of applicable network(s) as they existed from time to time.

Next Planned Leave:

[Quoted text hidden]

Manish Daga <manish.daga@vishvaraj.in>
 To: "AKASH Kanani (IN)" <akash.kanani@pwc.com>

Wed, Nov 30, 2022 at 5:43 PM

Cc: "Amol Suresh Rao Korde (IN)" <amol.suresh.rao.korde@pwc.com>, prashant.damani@vishvaraj.in

Dear Akashji

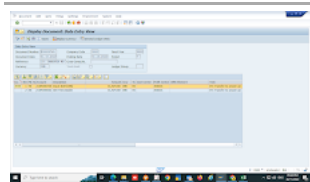
Working fine in Quality as per attached document.

Regards

Manish

[Quoted text hidden]

The information transmitted, including any attachments, is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited, and all liability arising therefrom is disclaimed. If you received this in error, please contact the sender and delete the material from any computer. Please note if the e-mail address include "TPR", the sender of this e-mail is a third party resource, and not an employee, who has been specifically authorized to correspond routine matters related to the project only. For any clarification with regard to any non-routine or engagement specific deliverables please contact the assigned project manager/ project partner.



Untitled.png
93K