

Rushikesh Kishor Dhote (IN) <rushikesh.kishor.dhote@pwc.com>

Re: Incident Ticket is raised by TARUN KUMAR (VE226) New Valuation Class

1 message

Vivek Chopade <vivek.chopade@vishvaraj.in>

Mon, Ja

To: "Rushikesh Kishor Dhote (IN)" <rushikesh.kishor.dhote@pwc.com>

Cc: "Parin Shah (IN)" <parin.p.shah@pwc.com>, Manish Daga <manish.daga@vishvaraj.in>, "AKASH Kanani (IN)" <akash.kanani@pwc.com>, "Harshada Nawale (IN)" <harshada.nawale@pvc Gunjal (IN)" <yuvraj.gunjal@pwc.com>, Tarun Kumar <tarun.kumar@vishvaraj.in>, Atish Patil <atish.patil@vishvaraj.in>

Hello Rushikesh

TRs are moved to Quality Server

Regards

Vivek

On Mon, Jan 16, 2023 at 11:39 AM Rushikesh Kishor Dhote (IN) <rushikesh.kishor.dhote@pwc.com> wrote:

Dear Vivek Sir

Incident Id: INC-2023-00010

Please move below TR in quality server in following sequence only

- 1) DS4K902817:MM_10012023_New Valuaation class_RD
- 2) DS4K902850:FI_120123_obyc_new val class_AK

On Thu, Jan 12, 2023 at 5:29 PM AKASH Kanani (IN) <akash.kanani@pwc.com> wrote:

Hi Rushikesh,

We have mapped below GLs. TR for the same **DS4K902850** 100 PWCFI FI_120123_obyc_new val class_AK. It is released, please take it forward to QAS and PRD as per requiren

@Manish Daga

The GLs mentioned in trail mail for the new valuation class are mapped. I will share a revised list of all GLs mapping over another mail.

Regards

Akash Kanani

PwC | Senior Associate, Technology Consulting

Ahmedabad | +(91) 9601881899

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Next Planned Leave:

On Wed, Jan 11, 2023 at 1:18 PM Rushikesh Kishor Dhote (IN) <rushikesh.kishor.dhote@pwc.com> wrote:

----- Forwarded message -----

From: **Tarun Kumar** <tarun.kumar@vishvaraj.in>

Date: Wed, Jan 11, 2023 at 12:58 PM

Subject: RE: Incident Ticket is raised by TARUN KUMAR (VE226) New Valuation Class

To: Rushikesh Kishor Dhote (IN) <rushikesh.kishor.dhote@pwc.com>

Cc: Rahul Sharma (IN) <rahul.i.sharma@pwc.com>, Parin Shah (IN) <parin.p.shah@pwc.com>, Prashant Damani <prashant.damani@vishvaraj.in>, <shirish.sarade@vishvaraj.in>, <bhagyashree.solanke@vishvaraj.in>, <manish.daga@vishvaraj.in>, <rahul.nerurkar@vishvaraj.in>, <aditya.vyawahare@vishvaraj.in>, <sudhanshu.mishra@vishvaraj.in>, <lokesh.th Rishikesh Naghate <rishikesh.naghate@vishvaraj.in>, <harshada.nawale@pwc.com>

Dear Rushikesh,

Please find the service category along with valuation class.

SERVICE CATEGORY	Val Class Desc	Valuation Class
ZCOS	TESTING SERVICES	2601
ZCOS	SURVEY SERVICES	2602
ZADM	MACHINERY HIRING	1711

Warm regards,

Tarun Kumar

From: Rushikesh Kishor Dhote (IN) <rushikesh.kishor.dhote@pwc.com>**Sent:** Tuesday, January 10, 2023 1:01 PM**To:** Tarun Kumar <tarun.kumar@vishvaraj.in>**Cc:** Rahul Sharma (IN) <rahul.i.sharma@pwc.com>; Parin Shah (IN) <parin.p.shah@pwc.com>; Prashant Damani <prashant.damani@vishvaraj.in>; shirish.sarade@vishv
bhagyashree.solanke@vishvaraj.in; manish.daga@vishvaraj.in; rahul.nerurkar@vishvaraj.in; aditya.vyawahare@vishvaraj.in; sudhanshu.mishra@vishvaraj.in;
lokesh.thakre@vishvaraj.in; Rishikesh Naghate <rishikesh.naghate@vishvaraj.in>; harshada.nawale@pwc.com**Subject:** Re: Incident Ticket is raised by TARUN KUMAR (VE226) New Valuation Class

Dear Tarun

I have created below mention valuation classes please provide a service category which will assign for the same valuation classes.

Valuation Class	Val Class Desc
2601	TESTING SERVICES
2602	SURVEY SERVICES
1711	MACHINERY HIRING

On Mon, Jan 2, 2023 at 2:30 PM Tarun Kumar <tarun.kumar@vishvaraj.in> wrote:

Dear All,

As discussed, We required new valuation class to carry out transactions for Survey Expenses, Testing Charges & Machinery Hire Charges.

Please arrange to create in the system.

Details as follows :

Chart of Accounts	Transaction	Transaction Text	Account Modification	Account Modification Text	Valuation Class	Val Class Desc	G/L Account	GL Desc
1000	GBB	Offsetting Account	VBR	Consumption/Internal Goods Issue	2601	TESTING SERVICES	4100040011	TESTING CHARG
1000	WRX	GR/IR			2601	TESTING SERVICES	1201000127	GR/IR - CONSUMI
1000	GBB	Offsetting Account	VBR	Consumption/Internal Goods Issue	2602	SURVEY SERVICES	4100040012	SURVEY EXPEN:
1000	WRX	GR/IR			2602	SURVEY SERVICES	1201000127	GR/IR - CONSUMI
1000	GBB	Offsetting Account	VBR	Consumption/Internal Goods Issue	1711	MACHINERY HIRING	4100040016	MACHINERY HIRI
1000	WRX	GR/IR			1711	MACHINERY HIRING	1201000118	GR/IR - ADMIN

Attached sheet for your reference.

Warm regards,

Tarun Kumar**Manager****200 MLD STP-Bhandewadi****Nagpur, Maharashtra**

M: 7976627206

W: www.vishvaraj.in

 Please consider the environment before printing this email

From: oasis@vishvaraj.in <oasis@vishvaraj.in>

Sent: Monday, January 2, 2023 1:21 PM

To: vivek.chopade@vishvaraj.in; atish.patil@vishvaraj.in; vivek.ranjan@vishvaraj.in; sachin.meshram@vishvaraj.in

Cc: tarun.kumar@vishvaraj.in

Subject: Incident Ticket is raised by TARUN KUMAR (VE226)

Dear Sir,
TARUN KUMAR (VE226) has raised a ticket. Details are as follows:

Incident Id: INC-2023-00010

Employee Name: TARUN KUMAR (VE226)

Email: tarun.kumar@vishvaraj.in

Mobile: 7976627206

Project: Lakshya Program-Phase-1

Location: Nagpur

Incident Category: Software

Sub Category 1: MM - Material Management

Sub Category 2: Others

Application Name: SAP S4 HANA - PRD

Severity: Critical

Description: We required new valuation class in our business so please create the same in the system. 1) TESTING CHARGES 2) SURVEY EXPENSES 3) MACHINERY HIRE CH/ attached in file

Remarks: Please do the needful.

Thank You !

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Thanks & Regards,

Rushikesh Dhote

PwC | Consultant | SAP Consulting | Advisory

Mobile: +91 91127 68265

Email: rushikesh.kishor.dhote@pwc.com

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Thanks & Regards,

Rushikesh Dhote

PwC | Consultant | SAP Consulting | Advisory

Mobile: +91 91127 68265

Email: rushikesh.kishor.dhote@pwc.com

PricewaterhouseCoopers Private Limited,

[252, Veer Savarkar Marg, Dadar\(West\), Mumbai 400 028](http://www.pwc.in/)

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Thanks & Regards,

Rushikesh Dhote

PwC | Consultant | SAP Consulting | Advisory

Mobile: +91 91127 68265

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