
RE: VEPL - SAP access required

1 message

Manish Daga <manish.daga@vishvaraj.in>
To: Vivek Chopade <vivek.chopade@vishvaraj.in>
Cc: Prashant Damani <prashant.damani@vishvaraj.in>

Thu, Nov 2, 2023 at 2:50 PM

Dear Vivekji

Incident raised - INC-2023-01463

I will check the rights and confirm

Warm regards,

MANISH DAGA

M: 9860742805

W: www.vishvaraj.in

Planned Leaves – 26th Dec to 28th Dec

From: Vivek Chopade [<mailto:vivek.chopade@vishvaraj.in>]
Sent: 02 November 2023 14:44
To: Manish Daga <manish.daga@vishvaraj.in>
Cc: Prashant Damani <prashant.damani@vishvaraj.in>
Subject: Re: VEPL - SAP access required

Dear Manish ji

New role with below Tcode is created and user Auditor3 is assigned to it.

username - auditor3

password - Welcome123456# (W in caps - Change the password after first login)

Kindly check and let me know if anything more needed, Also please raise the incident for internal records.

Regards

Vivek Chopade

On Wed, Nov 1, 2023 at 11:34AM Vivek Chopade <vivek.chopade@vishvaraj.in> wrote:

Dear Manish ji

I will create the separate role for the below Tcode specified and share it with you for review.

Regards

Vivek

On Wed, Nov 1, 2023 at 11:10AM Prashant Damani <prashant.damani@vishvaraj.in> wrote:

Ok

From: Manish Daga [mailto:manish.daga@vishvaraj.in]
Sent: 01 November 2023 11:10
To: vivek.chopade@vishvaraj.in
Cc: prashant.damani@vishvaraj.in
Subject: FW: VEPL - SAP access required

Dear Vivekji

Please create user id for internal auditor and assign following rights. Company code 3000

Warm regards,

MANISH DAGA

M: 9860742805

W: www.vishvaraj.in

Planned Leaves –

From: Manish Daga [mailto:manish.daga@vishvaraj.in]
Sent: 09 October 2023 10:41
To: 'Sushant Sawant' <Sushant.Sawant@mahajanaibara.com>
Cc: 'prashant.damani@vishvaraj.in' <prashant.damani@vishvaraj.in>; 'Nikhil Mandlecha' <Nikhil.Mandlecha@mahajanaibara.com>
Subject: RE: VEPL - SAP access required

Dear Sushant

Please find the list of Tcodes as requested.

Report / Access required	T Code
Material movement Report alongwith storage locations	MB51
Inventory Report	MB52
Inventory Ageing report	ZMM064
Material Sale report	VA05
Material Debited to vendor Report	VA05
View and download of GRN & GIN	MB51
Purchase & Work order requisition report	ME5A
PO & WO report	ME2N
View & Download of PO & WO	ZMM045
Debit note report	NOT AVAILABLE
Vendors GL report	FBL1N

Customers GL report	FBL5N
General Ledger Report	FBL3N
Accounting Entry view & download	FB03 / ZFI010
Budget VS Actual Report	Through Cost Centre Budgeting from FIORI
View & Download for supporting documents Vendor invoice & supporting documents	FBL1N /FB03 - View Attachment / ML81N
Joint measurement Report for Site	MSRV6, :- (<i>Select SES option and Plant</i>)
BOQ report	CJ20N (<i>Open Project</i>)

Warm regards,

MANISH DAGA

M: 9860742805

W: www.vishvaraj.in

Planned Leaves –

From: Sushant Sawant [<mailto:Sushant.Sawant@mahajanaibara.com>]
Sent: 04 October 2023 18:06
To: Manish Daga <manish.daga@vishvaraj.in>
Cc: prashant.damani@vishvaraj.in; Nikhil Mandlecha <Nikhil.Mandlecha@mahajanaibara.com>
Subject: VEPL - SAP access required

Dear Manish,

We need SAP access for following specified report / description. Kindly provide View rights for the same alongwith T codes.

Report / Access required	T Code
Material movement Report alongwith storage locations	
Inventory Report	
Inventory Ageing report	
Material Sale report	
Material Debited to vendor Report	
View and download of GRN & GIN	
Purchase & Work order requisition report	
PO & WO report	
View & Download of PO & WO	

Debit note report	
Vendors GL report	
Customers GL report	
General Ledger Report	
Accounting Entry view & download	
Joint measurement Report for Site	
Budget VS Actual Report	
BOQ report	
View & Download for supporting documents Vendor invoice & supporting documents	

Please contact in case any clarification required

Thanks & Regards,

Sushant Sawant

Mahajan & Aibara | Chartered Accountants

Mafatal Chambers | B Wing, 2nd Floor | N M Joshi Marg | Lower Parel East | Mumbai - 400 013 | INDIA

Mobile +91 7977610361

Email: sushant.sawant@mahajanaibara.com