

RE: BRD for PO Release Strategy

Sudhanshu Mishra <sudhanshu.mishra@vishvaraj.in>

Mon 2/12/2024 6:19 PM

To: Parin Shah (IN) <parin.p.shah@pwc.com>; Rahul Sharma (IN) <rahul.i.sharma@pwc.com>; Rushikesh Kishor Dhote (IN) <rushikesh.kishor.dhote@pwc.com>; Gaurang Patel (IN) <gaurang.p.patel@pwc.com>
 Cc: Manish Padalia (IN) <manish.padalia@pwc.com>; ashwin.deshmukh@vishvaraj.in <ashwin.deshmukh@vishvaraj.in>; nitin.saraogi@vishvaraj.in <nitin.saraogi@vishvaraj.in>; Atish patil <atish.patil@vishvaraj.in>; VG Pradeep <vgpradeep@vishvaraj.in>; rahul.nerurkar <rahul.nerurkar@vishvaraj.in>; Aditya Vyawahare <aditya.vyawahare@vishvaraj.in>; Yuvraj Gunjal (IN) <yuvraj.gunjal@pwc.com>

Dear Parin,

Below Points are OK & noted.

Thanks & Regards,
Sudhanshu Mishra
Procurement Executive
Mob No-8210122270

From: Parin Shah (IN) [mailto:parin.p.shah@pwc.com]
Sent: 08 February 2024 20:21
To: Sudhanshu Mishra <sudhanshu.mishra@vishvaraj.in>; Rahul Sharma (IN) <rahul.i.sharma@pwc.com>; Rushikesh Kishor Dhote (IN) <rushikesh.kishor.dhote@pwc.com>; Gaurang Patel (IN) <gaurang.p.patel@pwc.com>
Cc: Manish Padalia (IN) <manish.padalia@pwc.com>; ashwin.deshmukh@vishvaraj.in; nitin.saraogi@vishvaraj.in; Atish patil <atish.patil@vishvaraj.in>; 'VG Pradeep' <vgpradeep@vishvaraj.in>; rahul.nerurkar <rahul.nerurkar@vishvaraj.in>; 'Aditya Vyawahare' <aditya.vyawahare@vishvaraj.in>; Yuvraj Gunjal (IN) <yuvraj.gunjal@pwc.com>
Subject: Re: BRD for PO Release Strategy

Dear Sudhanshu,

PFB the confirmation of the response you shared

| Sr No | Issue | Action | Action On | Action By (Date) | PwC Confirmation |
|-------|---|---|------------------|------------------|---|
| 1 | Criteria to check the One PO, One Project, One service | As per the business requirement ,Project team should not allow to create a multiple PO for same project and same vendor This will be done through enhancement and VEPL team to confirm the criteria for the same (Already shered in earlier BRD) | Sudhanshu Mishra | 03/02/2024 | In BRD criteria of for On porject check is not writ hereby putting the crite validation as per the dis for new document type creation will not be allo considering , PO type , F material / Service activit payment terms . let me of any changes |
| 2 | Challenge of having One Po for One vendor and one Project | VEPL team identify different scenario which can get impacted if One PO is being created.as in case of new requirement , new line items will be added in the PO , VEPL to verify the Print and is need to check the reporting requirement considering all the scenarios (System should capture the all amendment details in PO Layout) | Sudhanshu Mihra | 03/02/2024 | Currently also any chang coming in the layout and carried out after the imp Current all reports are c handling new changes a will be the functionality changes are implement |
| 3 | Approval hierarchy as per the provided format by PwC | VEPL team to provide the Approval hierarchy as per the format provided by PwC team (Please refer Submitted DOA) | Sudhanshu Mishra | 03/02/2024 | Below is the DOA which |

| SNO | Description | Purchase order type | Plant | Total order value | Approver |
|-----|-------------|--------------------------|---------------|-------------------|---------------------------------|
| 1 | EPC < 2L | PROJECT MATERIAL PO(ZPM) | All EPC Plant | < 200000 INR | Cluster Head |
| 2 | EPC > 2L | PROJECT MATERIAL PO(ZPM) | All EPC Plant | > 200000 INR | Purchase Head (Ashwin Deshmukh) |
| 3 | EPC < 5L | PROJECT SERVICE PO(ZPS) | All EPC Plant | < 500000 INR | Cluster Head |
| 4 | EPC > 5L | PROJECT SERVICE PO(ZPS) | All EPC Plant | > 500000 INR | Purchase Head (Ashwin Deshmukh) |

Thanks &
 Regards,
 Parin Shah
 PwC | Senior Consultant | Technology Consulting
 Mob: +91-8487969771
 Email: parin.p.shah@pwc.com
 PricewaterhouseCoopers Private Limited | Ahmedabad
 Next Planned leave - 12th January to 16th January

From: Sudhanshu Mishra <sudhanshu.mishra@vishvaraj.in>
Sent: Wednesday, February 7, 2024 11:14 AM
To: Rahul Sharma (IN) <rahul.i.sharma@pwc.com>; Rushikesh Kishor Dhote (IN) <rushikesh.kishor.dhote@pwc.com>; Gaurang Patel (IN) <gaurang.p.patel@pwc.com>; Parin Shah (IN) <parin.p.shah@pwc.com>

Cc: Manish Padalia (IN) <manish.padalia@pwc.com>; ashwin.deshmukh@vishvaraj.in <ashwin.deshmukh@vishvaraj.in>; nitin.saraogi@vishvaraj.in <nitin.saraogi@vishvaraj.in>; Atish patil <atish.patil@vishvaraj.in>; 'VG Pradeep' <vgpradeep@vishvaraj.in>; rahul.nerurkar <rahul.nerurkar@vishvaraj.in>; 'Aditya Vyawahare' <aditya.vyawahare@vishvaraj.in>
Subject: RE: BRD for PO Release Strategy

Dear Team,

As per your shared MOM and related requirement we already shared in our earlier BRD, once again enclosed BRD with DOA (For Approval Hierarchy) with this mail for your reference and further action. Now all requirement has been shared with you kindly do as early as possible

Thanks & Regards,
Sudhanshu Mishra
Procurement Executive
Mob No-8210122270

From: Rahul Nerurkar [<mailto:rahul.nerurkar@vishvaraj.in>]
Sent: 06 February 2024 16:47
To: 'Aditya Vyawahare' <aditya.vyawahare@vishvaraj.in>; 'Sudhanshu Mishra' <sudhanshu.mishra@vishvaraj.in>
Cc: 'Rahul Sharma (IN)' <rahul.i.sharma@pwc.com>; 'Manish Padalia (IN)' <manish.padalia@pwc.com>; ashwin.deshmukh@vishvaraj.in <ashwin.deshmukh@vishvaraj.in>; nitin.saraogi@vishvaraj.in <nitin.saraogi@vishvaraj.in>; 'Gaurang Patel (IN)' <gaurang.p.patel@pwc.com>; 'Atish patil' <atish.patil@vishvaraj.in>; 'Rushikesh Kishor Dhote (IN)' <rushikesh.kishor.dhote@pwc.com>; 'VG Pradeep' <vgpradeep@vishvaraj.in>
Subject: FW: BRD for PO Release Strategy

Dear Aditya / Sudhanshu

Please share the requested clarifications / details with PwC.

With Warm Regards

Rahul Nerurkar
Head – Information Technology



Mobile : +91 9820087760 / +91 9820087938
Email: rahul.nerurkar@vishvaraj.in
Website: www.vishvaraj.in



From: Parin Shah (IN) [<mailto:parin.p.shah@pwc.com>]
Sent: 06 February 2024 16:39
To: rahul.nerurkar <rahul.nerurkar@vishvaraj.in>; Gaurang Patel (IN) <gaurang.p.patel@pwc.com>; Atish patil <atish.patil@vishvaraj.in>; Rushikesh Kishor Dhote (IN) <rushikesh.kishor.dhote@pwc.com>
Cc: Rahul Sharma (IN) <rahul.i.sharma@pwc.com>; Manish Padalia (IN) <manish.padalia@pwc.com>; Aditya Vyawahare <aditya.vyawahare@vishvaraj.in>; Sudhanshu Mishra <sudhanshu.mishra@vishvaraj.in>; ashwin.deshmukh@vishvaraj.in <ashwin.deshmukh@vishvaraj.in>; nitin.saraogi@vishvaraj.in <nitin.saraogi@vishvaraj.in>
Subject: Re: BRD for PO Release Strategy

Dear Rahul ,

We have already discussed the BRD and already shared our points of concern to be considered for the changes. the MOM of the Discussion has already been shared and have asked to provide the pending Points with confirmation .

Attaching the MOM and Mail communication for the same .

Regards,
Parin Shah
PwC | Senior Consultant | Technology Consulting
Mob: +91-8487969771
Email: parin.p.shah@pwc.com
PricewaterhouseCoopers Private Limited | Ahmedabad
Next Planned leave - 12th January to 16th January

From: Rahul Nerurkar <rahul.nerurkar@vishvaraj.in>
Sent: Tuesday, February 6, 2024 4:29 PM
To: Gaurang Patel (IN) <gaurang.p.patel@pwc.com>; Atish patil <atish.patil@vishvaraj.in>; Parin Shah (IN) <parin.p.shah@pwc.com>; Rushikesh Kishor Dhote (IN) <rushikesh.kishor.dhote@pwc.com>
Cc: Rahul Sharma (IN) <rahul.i.sharma@pwc.com>; Manish Padalia (IN) <manish.padalia@pwc.com>
Subject: RE: BRD for PO Release Strategy

++ Manish

From: Rahul Nerurkar [<mailto:rahul.nerurkar@vishvaraj.in>]
Sent: 06 February 2024 15:54
To: 'Gaurang Patel (IN)' <gaurang.p.patel@pwc.com>; atish.patil@vishvaraj.in <atish.patil@vishvaraj.in>; 'Parin Shah (IN)' <parin.p.shah@pwc.com>; 'Rushikesh Kishor Dhote (IN)' <rushikesh.kishor.dhote@pwc.com>

Cc: 'Rahul Sharma (IN)' <rahul.i.sharma@pwc.com>
Subject: FW: BRD for PO Release Strategy

Please discuss with Aditya and close this out

With Warm Regards

Rahul Nerurkar
Head – Information Technology



Mobile : +91 9820087760 / +91 9820087938
Email: rahul.nerurkar@vishvaraj.in
Website: www.vishvaraj.in

Please consider the environment before printing this email

From: Aditya Vyawahare [<mailto:aditya.vyawahare@vishvaraj.in>]
Sent: 06 February 2024 15:44
To: 'Rahul Nerurkar' <rahul.nerurkar@vishvaraj.in>; 'Sudhanshu Mishra' <sudhanshu.mishra@vishvaraj.in>
Cc: 'VG Pradeep' <vgpradeep@vishvaraj.in>; nitin.saraogi@vishvaraj.in; atish.patil@vishvaraj.in; ashwin.deshmukh@vishvaraj.in
Subject: RE: BRD for PO Release Strategy

Pending from whom?

BRD was submitted to PWC on 15-Jan and after that necessary discussion /meeting was also done with PWC on 28-Jan Just to explain what we wrote on document.

From: Rahul Nerurkar <rahul.nerurkar@vishvaraj.in>
Sent: Tuesday, February 6, 2024 3:29 PM
To: 'Sudhanshu Mishra' <sudhanshu.mishra@vishvaraj.in>; aditya.vyawahare@vishvaraj.in
Cc: 'VG Pradeep' <vgpradeep@vishvaraj.in>; nitin.saraogi@vishvaraj.in; atish.patil@vishvaraj.in; ashwin.deshmukh@vishvaraj.in
Subject: BRD for PO Release Strategy

Dear Aditya / Sudhanshu

We have still not received the signed off BRD for PO release strategy.
Kindly ensure that the review is completed and the document is released today.

Please note that due to this delay the release strategy functionality is not implemented for site POs.

If you need any assistance, please reach out to Atish or me.

With Warm Regards

Rahul Nerurkar
Head – Information Technology



Mobile : +91 9820087760 / +91 9820087938
Email: rahul.nerurkar@vishvaraj.in
Website: www.vishvaraj.in

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