

AKASH JAYESHKUMAR Kanani (IN) <akash.kanani@pwc.com>

Additional RICEFW_New columns vendor name, customer name, GL name, PC name in FAGLL03#

2 messages

AKASH JAYESHKUMAR Kanani (IN) <akash.kanani@pwc.com>

Mon, Mar 20, 2023 at 12:46 PM

To: Manish Daga <manish.daga@vishvaraj.in>

Cc: Prashant Damani <prashant.damani@vishvaraj.in>, Bhishma Chimurkar <bhishma.chimurkar@vishvaraj.in>, Amol Paradkar <amol.paradkar@vishvaraj.in>, "Rahul Sharma (IN)" <rahul.i.sharma@pwc.com>, Rahul Nerurkar <rahul.nerurkar@vishvaraj.in>, "Yash Koladiya (IN)" <yash.koladiya@pwc.com>, "Milap Mehta (IN)" <milap.mehta@pwc.com>, "Manish Padalia (IN)" <manish.padalia@pwc.com>

Hi Manish,

As highlighted in our meetings, there was a new requirement for 4 additional columns in FAGLL03.

vendor name, customer name, GL name, PC name were the new columns asked for in FAGLL03.

We have performed the ABAP code enhancement in FAGLL03 and moved to QAS.

Request you to please check and confirm for PRD movement.

Key/Profit Center	Profit Center Name	Local Crd Amt	Vendor	Vendor Name	Account	Account Name	Customer	Customer Name
36 100001	Nagpur Office	100,000.00	100000010	Sangr Plastics Limited	120100009	Creditors for Material-Domestic		
25	Nagpur Office	60,000.00	100000010	Sangr Plastics Limited	120100009	Creditors for Material-Domestic		
25	Nagpur Office	150,000.00	100000010	Sangr Plastics Limited	120100009	Creditors for Material-Domestic		
31	Nagpur Office	950.00	91001	P1001 Plant	120100015	Plant As Vendor		
31	Nagpur Office	9,990.00	500000000	JAYRAJ MARKETING	120100016	Creditors for Expenses-Domestic		
50	Nagpur Office	10.00			120200016	194Q-TDS Purchase of Goods Inv (CO)		
50	Nagpur Office	50.00			120200036	194-TDS Dividend Invoice (DI)		
50	Nagpur Office	50,000.00			210300020	ABHYUDAYA AJANI NAGPUR VII (MAIN)		
50	Nagpur Office	100,000.00			210300020	ABHYUDAYA AJANI NAGPUR VII (MAIN)		
40	Nagpur Office	1,000.00			410800002	MECHANICAL SERVICES		
40	Nagpur Office	10,000.00			410800101	Realized Exchange Loss		
40	Nagpur Office	10,000.00			410800201	Advertisement Expenses		
36 100101	Mumbai Office	237,950.00	100000010	Sangr Plastics Limited	120100009	Creditors for Material-Domestic		
25	Mumbai Office	1,237,950.00	100000010	Sangr Plastics Limited	120100009	Creditors for Material-Domestic		
50	Mumbai Office	1,000,000.00			210300020	ABHYUDAYA AJANI NAGPUR VII (MAIN)		
31 101201	MMKPL Road Repairs	19,980.00	500000000	JAYRAJ MARKETING	120100016	Creditors for Expenses-Domestic		
40	MMKPL Road Repairs	20,000.00			120200016	194Q-TDS Purchase of Goods Inv (CO)		
40	MMKPL Road Repairs	20,000.00			410800201	Advertisement Expenses		
								0.00

Regards

Akash Kanani

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Next Planned Leave: 04th April to 10th April

Bhishma Chimurkar <bhishma.chimurkar@vishvaraj.in>

Mon, Mar 20, 2023 at 2:26 PM

To: "AKASH JAYESHKUMAR Kanani (IN)" <akash.kanani@pwc.com>

Cc: Manish Daga <manish.daga@vishvaraj.in>, Prashant Damani <prashant.damani@vishvaraj.in>, Amol Paradkar <amol.paradkar@vishvaraj.in>, "Rahul Sharma (IN)" <rahul.i.sharma@pwc.com>, Rahul Nerurkar <rahul.nerurkar@vishvaraj.in>, "Yash Koladiya (IN)" <yash.koladiya@pwc.com>, "Milap Mehta (IN)" <milap.mehta@pwc.com>, "Manish Padalia (IN)" <manish.padalia@pwc.com>

Akash Ji

We have checked in QS4 and found ok, Please TR move in Production.

Regards

Bhishma Chimurkar

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