

Milap Mehta (IN) <milap.mehta@pwc.com>

Re: Changes to Company Code Configuration

Yash Koladiya (IN) <yash.koladiya@pwc.com>

Mon, Jul 31, 2023 at 3:45 PM

To: "AKASH JAYESHKUMAR Kanani (IN)" <akash.kanani@pwc.com>, "Milap Mehta (IN)" <milap.mehta@pwc.com>

Cc: Prashant Damani <prashant.damani@vishvaraj.in>, "Manish Padalia (IN)" <manish.padalia@pwc.com>, Atish Patil <atish.patil@vishvaraj.in>, Rahul Nerurkar <rahul.nerurkar@vishvaraj.in>, Manish Daga <manish.daga@vishvaraj.in>, "Rahul Sharma (IN)" <rahul.i.sharma@pwc.com>

[+Milap Mehta \(IN\)](#)

Thanks and regards,

Yash Koladiya

PwC | Senior Associate | Technology Consulting

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Mail to: yash.koladiya@pwc.com<https://www.pwc.in/>

On Thu, Jul 27, 2023 at 12:40 PM AKASH JAYESHKUMAR Kanani (IN) <akash.kanani@pwc.com> wrote:

Hi Damani ji,

Point A

As discussed over call, please help us with the list of all the smartforms, reports, SAP emails, etc. where this change in name (based on date) is required.

Also, please mention the date for each of these smartforms/reports/emails which is to be considered for name printing. For example, in PO print out, which date (PO creation date, PO release date, etc.) should be considered as criterion for printing the name of the company.

Once we have this list ready, we can have a joint call to check feasibility against each of the items. Thereafter, we can share timelines and efforts.

Point B

Also, meanwhile I understand that the new name of the company is in effect, so we can change the company code/plant name accordingly. By doing this in all the documents(Smartform/reports/emails) the new company code name will start appearing. This can be done in a day or two.

Please decide whether we should complete Point A and thereafter do Point B or vice versa.

Regards

Akash Kanani

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Next Planned Leave:

On Thu, Jul 27, 2023 at 12:28 PM Atish Patil <atish.patil@vishvaraj.in> wrote:

Awaiting reply for meeting schedule from Damani Sir

On Thu, Jul 27, 2023 at 12:05 PM Manish Padalia (IN) <manish.padalia@pwc.com> wrote:
Looping Akash to assess the requirement and confirm

On Thu, 27 Jul 2023 at 10:02 AM, Rahul Nerurkar <rahul.nerurkar@vishvaraj.in> wrote:

Dear Manish / Rahul S

Please suggest any other options.

@Atish – Kindly set up a call based on availability of all to discuss way forward !

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: Prashant Damani [mailto:prashant.damani@vishvaraj.in]

Sent: 27 July 2023 09:56

To: 'Rahul Nerurkar' <rahul.nerurkar@vishvaraj.in>

Cc: 'Manish Padalia (IN)' <manish.padalia@pwc.com>; 'Rahul Sharma (IN)' <rahul.i.sharma@pwc.com>;
atish.patil@vishvaraj.in; 'Manish Daga' <manish.daga@vishvaraj.in>

Subject: RE: Changes to Company Code Configuration

This will involve which I will not go for. We will have to explore the other way out.

Warm Regards

Prashant Damani

Sr.General Manager – Accounts

Phone : [9970174359](tel:9970174359) | [0712-6644842](tel:0712-6644842)

Email : prashant.damani@vishvaraj.in

Website: www.vilindia.com



From: Rahul Nerurkar [<mailto:rahul.nerurkar@vishvaraj.in>]

Sent: 27 July 2023 09:25

To: prashant.damani@vishvaraj.in

Cc: 'Manish Padalia (IN)' <manish.padalia@pwc.com>; 'Rahul Sharma (IN)' <rahul.i.sharma@pwc.com>; atish.patil@vishvaraj.in; 'Manish Daga' <manish.daga@vishvaraj.in>

Subject: Changes to Company Code Configuration

Dear Damani ji

As discussed, we will have to configure a new company code if its name changes. Further, we have to perform certain cutover activities to ensure that the correct balances reflect in the new company code.

We cannot change the name in existing configuration as that will impact data already posted !

I have spoken to Manish and he will share the list of activities to be undertaken for this task.

With Warm Regards

Rahul Nerurkar

Head – Information Technology



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Thanks and Regards,
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