

Fwd: FW: S/4 HANA - Open Issues

1 message

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

Regards

Akash Kanani

PwC | Senior Associate, Technology Consulting
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Pricewaterhousecoopers
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150 years: Proud legacy, inspired future*

*Within PwC member firms in India (each such member being a separate and distinct legal entity), there is a history of providing professional services that dates back to 150 years; it is clarified that such services have been historical various relevant firms in India forming part of applicable network(s) as they existed from time to time.

Next Planned Leave: 19 April 2023

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

From: **Manish Daga** <manish.daga@vishvaraj.in>

Date: Fri, Apr 21, 2023 at 12:02 PM

Subject: RE: FW: S/4 HANA - Open Issues

To: AKASH JAYESHKUMAR Kanani (IN) <akash.kanani@pwc.com>Cc: Rahul Sharma (IN) <rahul.i.sharma@pwc.com>, Prashant Damani <prashant.damani@vishvaraj.in>, Rahul Nerurkar <rahul.nerurkar@vishvaraj.in>, Atish Patil <Atish.patil@vishvaraj.in> (IN) <manish.padalia@pwc.com>

Dear Akashji

Then what is the standard practice followed by others. This issue may be faced by others also.

Regards

Manish

From: AKASH JAYESHKUMAR Kanani (IN) [mailto:akash.kanani@pwc.com]**Sent:** 21 April 2023 11:15**To:** Manish Daga <manish.daga@vishvaraj.in>**Cc:** Rahul Sharma (IN) <rahul.i.sharma@pwc.com>; Prashant Damani <prashant.damani@vishvaraj.in>; Rahul Nerurkar <rahul.nerurkar@vishvaraj.in>; Atish Patil <Atish.patil@vishvaraj.in>Manish Padalia (IN) <manish.padalia@pwc.com>**Subject:** Re: FW: S/4 HANA - Open Issues

Hi Manish,

Rounding of the amount specific to GL (SD GL) is not possible in SAP.

Rounding off is possible at country / company code level, so if we activate the same, for all the amounts in all the accounting documents the amount will start rounding off.

Regards

Akash Kanani

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<https://www.pwc.in>**150 years: Proud legacy, inspired future***

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Next Planned Leave: 19 April 2023

On Fri, Apr 21, 2023 at 11:13 AM Manish Daga <manish.daga@vishvaraj.in> wrote:

Dear Rahul

Still this is not resolved.

Regards

Manish

From: Manish Daga [mailto:manish.daga@vishvaraj.in]

Sent: 11 April 2023 09:53

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

Cc: 'Prashant Damani' <prashant.damani@vishvaraj.in>; 'Rahul Nerurkar' <rahul.nerurkar@vishvaraj.in>; 'Atish Patil' <Atish.patil@vishvaraj.in>; sudhanshu.mishra@vishvaraj.in <manish.padalia@pwc.com>; 'Rahul Sharma (IN)' <rahul.i.sharma@pwc.com>

Subject: RE: FW: S/4 HANA - Open Issues

Yes correct

From: AKASH JAYESHKUMAR Kanani (IN) [mailto:akash.kanani@pwc.com]

Sent: 10 April 2023 18:19

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

Cc: Prashant Damani <prashant.damani@vishvaraj.in>; Rahul Nerurkar <rahul.nerurkar@vishvaraj.in>; Atish Patil <Atish.patil@vishvaraj.in>; sudhanshu.mishra@vishvaraj.in <manish.padalia@pwc.com>; Rahul Sharma (IN) <rahul.i.sharma@pwc.com>

Subject: Re: FW: S/4 HANA - Open Issues

Hi Manish,

Refer to the mail, it seems the requirement is to round off the SD amount right?

Regards

Akash Kanani

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Next Planned Leave: 04th April to 10th April

On Mon, Apr 10, 2023 at 6:15 PM Manish Daga <manish.daga@vishvaraj.in> wrote:

Dear Akashji

As discussed with Rahul Sharma today please check and resolve the issue related to rounding off SD in Accounts posting.

Regards

Manish

From: Manish Daga [mailto:manish.daga@vishvaraj.in]

Sent: 01 April 2023 12:38

To: 'Rahul Sharma (IN)' <rahul.i.sharma@pwc.com>

Cc: 'Prashant Damani' <prashant.damani@vishvaraj.in>; 'Rahul Nerurkar' <rahul.nerurkar@vishvaraj.in>; 'Atish Patil' <Atish.patil@vishvaraj.in>; sudhanshu.mishra@vishvaraj.in>; manish.padalia@pwc.com>; 'AKASH JAYESHKUMAR Kanani (IN)' <akash.kanani@pwc.com>

Subject: RE: FW: S/4 HANA - Open Issues

Dear Rahul

For issue related to rounding off Security Deposit in MIRO test case from Quality is attached herewith.

Regards

Manish

From: Rahul Sharma (IN) [mailto:rahul.i.sharma@pwc.com]

Sent: 28 March 2023 13:26

To: Manish Daga <manish.daga@vishvaraj.in>; Atish Patil <Atish.patil@vishvaraj.in>

Cc: Prashant Damani <prashant.damani@vishvaraj.in>; Rahul Nerurkar <rahul.nerurkar@vishvaraj.in>; Manish Padalia (IN) <manish.padalia@pwc.com>; AKASH JAYESHKUMAR Kanani (IN) <akash.kanani@pwc.com>

Subject: Re: FW: S/4 HANA - Open Issues

Dear Sir

please find the below update for the following points as discussed

- **Report Painter Training:** Training has been imparted to VEPL coordinate and detailed steps also has been shared.
- **Issue related to year-end closing activities:** A list of Year-end activities has been shared with VEPL, Manish Daga to connect with Akash Kanani for additional counsel.
- **Issue related to rounding off Security Deposit in MIRO:** No details of the incident have been shared until now, Manish Daga to kindly provide issue details in documented format.
- **Issue related to Fixed Assets:** Issue details haven't been shared up till now Manish Daga to kindly share the issue details and raise the incident to Finance consultant accordingly!

Please note points 3 and 4 have not been added to WSR this week and would be added to the WSR for the forthcoming week.

Thank you

Regards:

Rahul Sharma

Associate | Advisory: Technology Consulting

Email: rahul.i.sharma@pwc.com

PricewaterhouseCoopers Private Limited,

252, Veer Savarkar Marg, Dadar (West),

Mumbai-400028

(M) :- +91-99233-290-82

On Mon, Mar 27, 2023 at 2:26 PM Atish Patil <atish.patil@vishvaraj.in> wrote:

fyi

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

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

Date: Mon, Mar 27, 2023 at 2:01 PM

Subject: FW: S/4 HANA - Open Issues

To: <atish.patil@vishvaraj.in>

Please include open points from the list below in WSR

With Warm Regards

Rahul Nerurkar

Head – Information Technology



Mobile : +91 9820087760 / +91 9820087938

Email: rahul.nerurkar@vishvaraj.in

Website: www.vishvaraj.in



From: Rahul Nerurkar [mailto:rahul.nerurkar@vishvaraj.in]
Sent: 23 March 2023 13:35
To: 'Manish Padalia (IN)' <manish.padalia@pwc.com>
Cc: 'Prashant Damani' <prashant.damani@vishvaraj.in>
Subject: S/4 HANA - Open Issues

Dear Manish

Kindly ensure that the following Open Points are addressed before 31st March 2023

- Report Painter Training
- Issue related to year end closing activities
- Issue related to rounding off Security Deposit in MIRO
- Issue related to Fixed Assets

With Warm Regards

Rahul Nerurkar

Head – Information Technology



Mobile : +91 9820087760 / +91 9820087938

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Website: www.vishvaraj.in



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