

Yash Koladiya (IN) &lt;yash.koladiya@pwc.com&gt;

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**FW: Incident progress update.**

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

Wed, Jul 5, 2023 at 12:20 PM

To: Vivek Chopade &lt;vivek.chopade@vishvaraj.in&gt;

Cc: Manish Daga &lt;manish.daga@vishvaraj.in&gt;, "Milap Mehta (IN)" &lt;milap.mehta@pwc.com&gt;, "AKASH JAYESHKUMAR Kanani (IN)" &lt;akash.kanani@pwc.com&gt;, "Rahul Sharma (IN)" &lt;rahul.i.sharma@pwc.com&gt;, Anand Ganthade &lt;anand.ganthade@vishvaraj.in&gt;, badal.kandrikar@vishvaraj.in, Prashant Damani &lt;prashant.damani@vishvaraj.in&gt;

Dear Manish,

We completed the activities on call for following assets:

740000000001 - STP PLANT ASSETS - COMP CODE 3100: New Asset: 740000000003

750000000001 - TTP PROJECT - COMP CODE 3100: New Asset: 750000000003

As per our discussion on call, for other 2 assets 730000000002 and 730000000001, new cutover assets are not required.

PFA documentation of activities performed over call for correction of assets. All relevant GLs are reconciled before and after the activities.

@Vivek Chopade Please deactivate CUTOVERFI ID as the activities are completed.

Thanks and regards,

**Yash Koladiya**

PwC | Senior Associate | Technology Consulting

Ahmedabad | +(91) 9624805905

Mail to: [yash.koladiya@pwc.com](mailto:yash.koladiya@pwc.com)<https://www.pwc.in/>

On Tue, Jul 4, 2023 at 6:07 PM Vivek Chopade &lt;vivek.chopade@vishvaraj.in&gt; wrote:

Done, Please check and let me know.

Regards

Vivek Chopade

On Tue, Jul 4, 2023 at 2:26 PM Manish Daga &lt;manish.daga@vishvaraj.in&gt; wrote:

Dear Vivekji

Pl do the needful.

Regards

Manish

**From:** Milap Mehta (IN) [mailto:[milap.mehta@pwc.com](mailto:milap.mehta@pwc.com)]**Sent:** 04 July 2023 12:29**To:** Manish Daga <[manish.daga@vishvaraj.in](mailto:manish.daga@vishvaraj.in)>**Cc:** Yash Koladiya (IN) <[yash.koladiya@pwc.com](mailto:yash.koladiya@pwc.com)>; AKASH JAYESHKUMAR Kanani (IN)

<[akash.kanani@pwc.com](mailto:akash.kanani@pwc.com)>; Rahul Sharma (IN) <[rahul.i.sharma@pwc.com](mailto:rahul.i.sharma@pwc.com)>; Anand Ganthade <[anand.ganthade@vishvaraj.in](mailto:anand.ganthade@vishvaraj.in)>; [badal.kandrikar@vishvaraj.in](mailto:badal.kandrikar@vishvaraj.in)

**Subject:** Re: FW: Incident progress update.

Dear Manish

Please provide access for AS91 & ABLDT Tcodes in PRD

Thanks and Regards,  
Milap Mehta

PwC | Associate| Consulting - SAP Mobile: +91 9726611066 Email: [Milap.mehta@pwc.com](mailto:Milap.mehta@pwc.com)  
PricewaterhouseCoopers Services Private Limited, Shivaji Park, Dadar Mumbai 400028

On Tue, Jul 4, 2023 at 10:41 AM Badal Kandrikar <[badal.kandrikar@vishvaraj.in](mailto:badal.kandrikar@vishvaraj.in)> wrote:

Dear sir,

Please find below mention Asset Code which we have to rectify as per our requirements.

740000000001 - STP PLANT ASSETS - COMP CODE 3100

750000000001 - TTP PROJECT - COMP CODE 3100

730000000002 - BOT ASSET - COMP CODE 1500

730000000001 - BOT ASSET - COMP CODE 1400

Regards

Badal K

On Tue, Jul 4, 2023 at 10:07 AM Yash Koladiya (IN) <[yash.koladiya@pwc.com](mailto:yash.koladiya@pwc.com)> wrote:

Dear Manish,

Please provide 3 asset codes for which we need to make corrections.

Thanks and regards,

**Yash Koladiya**

PwC | Senior Associate | Technology Consulting

Ahmedabad | +(91) 9624805905

Mail to: [yash.koladiya@pwc.com](mailto:yash.koladiya@pwc.com)

<https://www.pwc.in/>

On Mon, Jul 3, 2023 at 5:53 PM Manish Daga <[manish.daga@vishvaraj.in](mailto:manish.daga@vishvaraj.in)> wrote:

Please proceed

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**From:** Prashant Damani [<mailto:prashant.damani@vishvaraj.in>]  
**Sent:** 03 July 2023 17:49  
**To:** 'Manish Daga' <[manish.daga@vishvaraj.in](mailto:manish.daga@vishvaraj.in)>  
**Cc:** [badal.kandrikar@vishvaraj.in](mailto:badal.kandrikar@vishvaraj.in); [anand.ganthade@vishvaraj.in](mailto:anand.ganthade@vishvaraj.in)  
**Subject:** RE: Incident progress update.

Ok

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**From:** Manish Daga [<mailto:manish.daga@vishvaraj.in>]  
**Sent:** 03 July 2023 16:00  
**To:** [prashant.damani@vishvaraj.in](mailto:prashant.damani@vishvaraj.in)  
**Cc:** [badal.kandrikar@vishvaraj.in](mailto:badal.kandrikar@vishvaraj.in); [anand.ganthade@vishvaraj.in](mailto:anand.ganthade@vishvaraj.in)  
**Subject:** FW: Incident progress update.

Dear sir

As discussed for your approval please.

This relates to STP,TTP and BOT Assets.

Regards

Manish

**From:** [oasis@vishvaraj.in](mailto:oasis@vishvaraj.in) [<mailto:oasis@vishvaraj.in>]  
**Sent:** 03 July 2023 15:48

**To:** manish.daga@vishvaraj.in; vivek.chopade@vishvaraj.in; atish.patil@vishvaraj.in; vivek.ranjan@vishvaraj.in; sachin.meshram@vishvaraj.in; ankush.mahajan@vishvaraj.in; ankit.bhasarkar@vishvaraj.in; pradip.sahu@vishvaraj.in  
**Cc:** akash.kanani@pwc.com  
**Subject:** Incident progress update.

Dear Sir,  
PWC-AkashKanani has updated incident progress. Details are as follows:

Incident Id: INC-2023-00785

Remarks: As we discussed, you want to transfer asset with asset value date 01.04.2022. However, you will not allow to post transaction before 01.10.2022 (Go-live date) In this case, we can follow below approach. 1. Reverse the current erroneous asset data and block the same. So, values in these assets will be zero. 2. Create the new legacy asset and upload same values in new assets. Prerequisites: Period 06/2023 should be open. Asset period should be open. Required tcode access to upload legacy data. As, point 1 and 2 are oppsite in nature, overall financial effect of the transactions will be zero. If you want to follow the above approach, please provide approval from Damani ji.  
Thank You !

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