

SAP - Open Issues

1 message

Rahul Nerurkar <rahul.nerurkar@vishvaraj.in>

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To: rishikesh.naghate@vishvaraj.in, "lokesh.thakre" <lokesh.thakre@vishvaraj.in>, Sudhanshu Mishra <sudhanshu.mishra@vishvaraj.in>, aditya.vyawahare@vishvaraj.in, "Gaurang Patel (IN)" <gaurang.p.patel@pwc.com>, "Parin Shah (IN)" <parin.p.shah@pwc.com>, "Anurag Choudhary (IN)" <anurag.choudhary@pwc.com>, "Rushikesh Kishor Dhote (IN)" <rushikesh.kishor.dhote@pwc.com>, "Rahul Sharma (IN)" <rahul.i.sharma@pwc.com>, atish.patil@vishvaraj.in

Cc: VG Pradeep <vgpradeep@vishvaraj.in>, "Manish Padalia (IN)" <manish.padalia@pwc.com>, Manzoor Shaikh <manzoor.shaikh@vishvaraj.in>

Dear Team

I have compiled the following table which reveals the SAP open issues, which need to be addressed.

Sr No	Requirement	Current Status	Persons accountable	Tentative Target	Remarks
1	Need Log report of Changes done to PRs	BRD to be shared and walkthrough done by 6 th Feb	VEPL Planning / IT	16 th Feb	
2	JCR	BRD to be shared and walkthrough done by 31 st Jan	VEPL Planning / IT	15 th Mar	
3	Revenue - Cost Provisioning Report	being developed / tested	VEPL Planning / IT & PwC	31 st Jan	
4	PR Should not have Rate	Check feasibility of proceeding with PR Value as Rs 1	VEPL Planning / IT & PwC	TBC	Separate meeting shall be schedule next week
5	PO Rate should be picked up from Rate Card	BRD to be shared and walkthrough done by 9 th Feb	VEPL Procurement / IT	29 th Feb	
6	Billed / Unbilled Qty & Amounts to Client with Order Backlog shall be tracked	BRD to be shared and walkthrough done by 16 th Feb	VEPL Planning / IT	31 st Mar	
7	PO Items which are billed to Client should be identified / tagged	BRD to be shared and walkthrough done by 9 th Feb	VEPL Procurement / IT	29 th Feb	
8	SES Shall be linked to Material Consumption by Sub-Contractor	Check and advise status of this development, which was halted a few months ago	PwC	TBC	Separate meeting shall be schedule next week
9	BOQ Wise Progress Monitoring	Shall be delivered through PM tool	NA	NA	Out of SAP Scope
10	Material Issue (Free / Chargeable) to be capped & tracked against Work Order	Shall be delivered through PM tool	NA	NA	Out of SAP Scope

Kindly let me know if there are any questions / concerns !!

Updates shall be shared with this group.

With Warm Regards

Rahul Nerurkar

Head – Information Technology

Email: rahul.nerurkar@vishvaraj.in

Website: www.vishvaraj.in

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