

★ SAP FICO

CLIENT : **A Large Cement Manufacturing Company**

BACKGROUND

Mentoris was engaged by a leading Cement Manufacturing Company for advising and resolving SAP post “go-live” issues.

MENTORIS'S ROLE

- ★ Review issue log as prioritized by the client (issues in the areas of General Ledger, Inventory management, Sales and Distribution, Controlling-Profitability analysis(COPA), Management Reporting)
- ★ Analyze the issue and determine the cause of the problem. This would involve activities such as performing reconciliation between the various modules of SAP etc. For example, COPA and General Ledger
- ★ Suggest system changes such as changes to existing configuration, additional configuration, as appropriate
- ★ Implementation of system changes including development, testing and incorporating the change in production
- ★ Recommendation and solution development on new process enhancements in SAP such as Customer discount processing, NCR reporting, Freight processing and process to automatically block customer master if cheque is bounced

MENTORIS'S ADDED VALUE - BENEFITS MENTORIS BROUGHT TO THE CUSTOMER

- ★ Rapid ramp-up and providing solutions / alternatives within a short span of time
- ★ Our consultants started making the difference from day one
- ★ Thorough knowledge of the system - able to identify the cause of the problem immediately
- ★ Bringing up the morale of employees through training and expert guidance

PACKAGES USED **SAP**

USA **DELAWARE** · **NEW JERSEY** · **CALIFORNIA**

INDIA **CHENNAI** · **BANGALORE**

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