

# KUNZITE IT PRESENTATION



#### **PROJECT GOALS**

- To service our customers distributors, resellers and end-users in the most efficient manner
- To improve field sales and service personnel productivity
- To substantially reduce current assets.
- To Improve profitability.
- To Improve internal efficiencies.
- To Improve monitoring and control systems.
- To Streamline and automate all HR processes
- Enhance work ethics and professionalism



#### **Project Methodology**

- Four Phase Approach (Project Preparation, Realization, Final Preparation, Go Live & Support)
- Reduced implementation time
- **■** Defined Scope leverages Best Practices
- Pre-configured business requirements
- Focused on rolling out targeted blocks of functionality



#### **Modules & Project Scope**





#### **Sales & Distribution (SD)**

- 1. E-Invoice Implementation
- a) Master data maintenance (GST no. / Business place etc)
- b) JSON document generation to file in GST portal
- c) QR code implementation on invoices print
- 2. TCS configuration
- a) Master data activity
- b) TCS deduction while creating an invoice
- 3. New Plant configuration (MM/SD/FI/PP)
- a) Plant code / cost Centre / Number range assignment
- 4. Customer master enhancement
- a) Bank detail configuration (Virtual Bank account assign to customer)
- p) Performance monitoring of sales person



#### Sales & Distribution (SD).

- **Customer Services**
- Mails (Invoice/ledger/credit note/debit note/outstanding reminder etc)
- b) SMS (Invoice / payment transactions)
- **Greeting / Product promotion**



#### **Purchase**

- 1. PR / PO workflow
- a) Approval based process for creation of PR / PO document using release strategies.
- b) Mail reminders to the concerned person.
- 2. QR code implantation for material specification in PO.



#### **Finance and Accounts**

- 1. TDS implementation
- a) Master data activity
- b) Threshold limit configuration
- 2. Costing Implementation
- 3. NRV (Net realizable Value) configuration
- 4. FI related MIS & Reports
- a) Profit calculation report
- b) Bank reconcile report
- c) Asset accounting & MIS



#### **Production**

- 1. LTP (long term planning)
- 2. Batch Management /configuration
- a) Batch identification for specific plant
- b) Manufacturing & Expiry Date Validation
- 3. BOM Validation for Costing



#### **Supply Chain Management**

- 1. Logistics tracking
- 2. Transporter Master data configuration



<u>HR</u>

- 1. Employee Master Infotype configuration
- a) Bank details of employee
- b) Performance management details ( KRA /KPI )
- c) Family Details



- 1. HR Portal
- 2. Product Complaint Portal
- 3. Sample Withdrawal Portal
- 4. Chemist Work Report Portal
- 5. Manpower Portal
- 6. Vendor Opening Form
- 7. Vehicle MIS
- 8. Import Tracking
- 9. TADA
- 10. Specification Portal



- 11. Marketing Insight Portal
- 12. CNF Portal
- 13. Purchase Report
- 14. Vehicle In-Transit Report
- 15. Invoice Document Records



