

# Depot Rollout for a Chemical Company



## Depot Rollout for a Chemical Company

### The Summary

Client has implemented SAP in 2006 and approached AG Technologies for their Gurgaon Depot rollout.

### The Client

Client is engaged in the development, production, marketing, and technical service of various foundry and steel plant chemicals. It offers chemicals for ferrous and nonferrous foundries, and steel plants; industrial resins and metal working chemicals; special type of lubricants; and graphite based products in Dubai, Zimbabwe, Mexico, Bangladesh, and Vietnam. Client has been acquired by a Germany based, worldwide leading specialty chemicals company for adsorbents, additives and catalysts from Munich.

### The Business Requirement

Client approached AG Technologies for their Gurgaon Depot rollout. The new depot rollout shall be similar to that of client's existing Depot at Faridabad.

### The Solution

AG Technologies has rolled out Depot with new company code. The new Depot rolled out at Gurgaon is similar to that of client's existing Depot of Faridabad.

### Project Summary

**Industry:** Chemical

### Client Profile:

Client is into Development, production, marketing, and technical service of various foundry and steel plant chemicals.

**Solution:** AG Technologies has done Depot Rollout with FI, MM and SD modules.

### Solution Benefit:

- Enhance quality, clarity, and stability of process followed in depot
- Increase speed in depot operations

**Solutions highlight are as follow:**

- Depot code is assigned to new depot and configured the depot as an excisable entity.
- The existing modules FI, MM, SD which are currently being used were extended to Depot rollout.
- Existing Purchasing Group, Purchase & Sales Organization, Business Area and chart of accounts are used for new depot
- New document types and number ranges in MM (purchase order only) and only document type for SD (Order & Billing) are used for this depot.
- In MM current Purchasing documents are used.
- Module wise configuration of Depot Rollout
  - FI Module
    - ◆ General Ledger Accounting
    - ◆ Accounts Payable
    - ◆ Accounts Receivable
    - ◆ Bank Accounting
    - ◆ Upload of Excise balances for G/L's and Registers
  - MM Module
    - ◆ Local procurement and imports business operations are not performed at new depot.
    - ◆ Intra-company stock transfer will be managed by using current document type stock transfer (excise) and stock transfer (non excise) for Purchase Order. Existing pricing procedure is used for this depot.

- SD Module
  - ◆ Direct Sales from depot.
  - ◆ Stock transfer (from Manufacturing plant to Depot)
  - ◆ Restructuring/Configuration of Pricing Procedure for Sales & Excise
  - ◆ Supplementary Invoice

#### Technology:

<b>SAP Solution</b>	: SAP ECC 6.0
<b>Operating System</b>	: Windows 2000 Server
<b>Database</b>	: Oracle 9.0i
<b>Modules</b>	: FI, SD, MM

#### The Solution Benefit

- Enhance quality, clarity, and stability of process followed in depot
- Increase speed in depot operations
- Reduced manual work and error prevention
- Increased transparency between depots and head office