

## INDUSTRY

### AAKIT “Intlgnt-IMC” – Intelligent solution for Discrete Manufacturing Companies

AAKIT’s solution for Discrete Manufacturing companies (AAKIT “Intlgnt-IMC”) is based on SAP S/4HANA Intelligent ERP.

A digital core is the foundation for the core processes that need to run consistently and flexibly. AAKIT’s Intlgnt-IMC provides uninterrupted, real-time transactions and analytics, the ability to work with Big Data, Real Time Analytics, Mobility and more.

## VALUE PROPOSITION



Integrated Solution to manage your business.



Simplified processes across Sales, Procurement, Planning, Production and Accounting.



Big data in real time along the entire value chain.



Built-in analytics for immediate insight to action.



Simplified user experience across all device.

AAKIT believes that engagements with customers do not end with implementing a solution, deploying resources or even on “Go-Live”.

AAKIT’s team is committed to enhance the business benefits, create value for money and build a lasting relationship. This mantra of AAKIT is the reason for being treated as a trusted advisor to organizations

## SCOPE



SALES



PROCUREMENT



FINANCE



CONTROLLING



MANUFACTURING AND WAREHOUSING



ANALYTICS AND FORMS

## SALES

1. Sales Order Processing – Sale from Stock
2. Sales Quotation
3. Sales Order Processing with Customer Down Payment
4. Customer Consignment Processing
5. Free of Charge Delivery
6. Returnable Processing
7. Credit Management / Set Credit
8. Create Debit Memo
9. Create Credit Memo
10. Batch Recall
11. Returns and Complaints
12. Cash Sales Orders

## MANUFACTURING & WAREHOUSING

1. Make-to-Stock Production - Discrete Industry
2. Make-to-Order Production without Variant Configuration
3. Rework Processing (Stock-Manufactured Material)

## PROCUREMENT

1. Quotation for Procurement
2. Consumable Purchasing
3. Procurement without Quality Management
4. Procurement Contract
5. Return to Vendor
6. MM Subcontracting
7. Production Subcontracting (External Processing)
8. Outsourced Manufacturing

## CONTROLLING

1. Standard Cost Calculation
2. General Cost Centre Planning
3. Overhead Cost Controlling
4. Manufacturing Cost Centre Planning
5. Internal Order R&D Actual
6. Internal Order for Marketing and Other Overhead Actual

## ANALYTICS & FORMS

1. SAP ERP Reports for Accounting
2. SAP ERP Reports for Logistics
3. Reporting with SAP Business Explorer
4. Preconfigured print forms for Component Manufacturing

## FINANCE

1. Country India version (CIN) for Financial Accounting
2. General Ledger
3. Accounts Receivable
4. Accounts Payable
5. Asset Accounting
6. Cash Management
7. Cost of Sales Accounting
8. Period End Closing in Financial Accounting
9. Period End Closing Activities
10. Period End Closing "General" Plant
11. Inventory Valuation for Year End Closing.

## SCOPE & TIMELINES

OFFERING	DESCRIPTION	TIMELINES
AAKIT 'Intlgnt - IMC'	Procurement, Receipt, Inventory, Sales, Delivery, Invoicing, Production, Quality, General Ledger, Accounts Payable, Accounts Receivable, Bank, ,Cash, Assets	Go Live in 4 months + 1 Month Post Go Live Support

### 'IntlgntMfg'

	Option 1	Option 2
Licenses	25 User Licenses INR 21,00,000/- + Taxes	45 User Licenses INR 33,00,000/- + Taxes
Implementation	SAP Modules : FI, CO, MM, SD, PP, QM	SAP Modules : FI, CO, MM, SD, PP, QM
Implementation Costs	INR 53,00,000/-	INR 55,00,000/-