

# SAP CIN

## Course Content



### ASAP METHODOLOGY

- ✚ Project preparation
- ✚ Project preparation
- ✚ Blue print
- ✚ Realization
- ✚ Final Preparation
- ✚ Go Live & Support

### Organizational Structure of an Enterprise in the SAP R/3 System OVERVIEW OF TAXATION LAWS IN INDIA

- ✚ India Legal Requirements Overview: CENVAT (Excise), VAT (Central Sales Tax), Service Tax, Cenvat Credit
- ✚ Logistics Process Overview:
- ✚ Excise Procurement Scenarios
- ✚ Excise Sale scenarios.

### Tax on Sales/Purchases

- ✚ Basic Settings
- ✚ Check Calculation Procedure
- ✚ Assign Country to Calculation Procedure
- ✚ Check and Change Settings for Tax Processing Calculation
- ✚ Define Tax Codes for Sales and Purchases Posting
- ✚ Define Tax Accounts
- ✚ Assign Tax Codes for Non-Taxable Transactions
- ✚ Define Withholding Tax Keys
- ✚ Define Reasons for Exemption
- ✚ Check Recipient Types
- ✚ Define Business Places
- ✚ Assign Factory Calendars to Business Places

- ✚ Assign Factory Calendars to Section Codes
- ✚ Maintain Tax Due Dates
- ✚ Define Section Codes

## Extended Withholding Tax

- ✚ Define Withholding Tax Keys
- ✚ Define Withholding Tax Type for Payment Posting
- ✚ Define Rounding Rule for Withholding Tax Type
- ✚ Define Withholding Tax Codes
- ✚ Assign Withholding Tax Types to Company Codes
- ✚ Activate Extended Withholding Tax
- ✚ Define Accounts for Withholding Tax to be Paid Over
- ✚ Specify Document Type (Accounts Payable)
- ✚ Maintain Number Groups
- ✚ Assign Number Ranges to Number Groups
- ✚ Maintain Number Ranges
- ✚ EWT Table Maintenance
- ✚ Important Business Scenarios

## Tax on Goods Movements

- ✚ Maintain Excise Registrations
- ✚ Maintain Company Code Settings
- ✚ Maintain Plant Settings
- ✚ Maintain Excise Groups
- ✚ Maintain Series Groups
- ✚ Maintain Excise Duty Indicators
- ✚ Maintain Postal Addresses
- ✚ Maintain Subtransaction Types
- ✚ Select Tax Calculation Procedure
- ✚ Maintain Excise Defaults
- ✚ Define Tax Code for Purchasing Documents
- ✚ Assign Tax Code to Company Codes
- ✚ Classify Condition Types
- ✚ Maintain Chapter IDs
- ✚ Assign Users to Material Master Screen Sequence for Excise Duty
- ✚ Define Form Types
- ✚ Define G/L Accounts for Taxes
- ✚ Specify Excise Accounts per Excise Transaction

- ✚ Specify G/L Accounts per Excise Transaction
- ✚ Incoming Excise Invoices
- ✚ Outgoing Excise Invoices
- ✚ Subcontracting
- ✚ Exports Under Excise Regulations
- ✚ Utilization
- ✚ Excise Registers
- ✚ Number Ranges

## Real Time Scenarios

- ✚ Day to Day Tickets resolving
- ✚ LSMW & BDC (Recording)
- ✚ Implementation Overview
- ✚ Cutover Strategy
- ✚ Support and Maintenance Process
- ✚ Real Project Specific Documentation
- ✚ ASIS
- ✚ GAP Analysis
- ✚ BBP (Business Blue Print)
- ✚ Functional Specification documents
- ✚ Technical specification documents (For Reference)
- ✚ Key Data Structure (KDS)
- ✚ Master Data Templates
- ✚ Configuration Documents
- ✚ User Manuals
- ✚ Test Scripts
- ✚ Transactional Data Templates
- ✚ Cutover Strategy
- ✚ Important Tables information
- ✚ Request Transport Process
- ✚ Interview Questions



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