



Trust Systems & Software

Case Study

Implementation of SAP Business
One at Sunshine Agri



About Sunshine -

Sunshine Agri Pvt Ltd, is the leading manufacturer and distributor of unique range of agricultural related quality products like pesticides, micronutrient, fertilizers and water soluble fertilizers. Sunshine Agri Pvt Ltd was established in 2005 with the aim of improving agriculture needed products like pesticides, micro-nutrient, fertilizers and water soluble fertilizers. The company policy is to focus on the quality of product and guideline to farmer the development of Indian farmers and agriculture.

Challenges



→ Inventory tracking of Raw Material was very difficult.

→ It was difficult to get costing of a batch.

→ They could not get product category wise profitability.



Challenges



→ **Sunshine has multiple price lists. Manual calculation & maintenance of these price lists was a tedious process.**

→ **Dispatch process was complicated.**

→ **Implementing Sales promotion scheme was tedious.**



Challenges



→ Sales Analysis Reports were not available

→ MIS Reports were not available

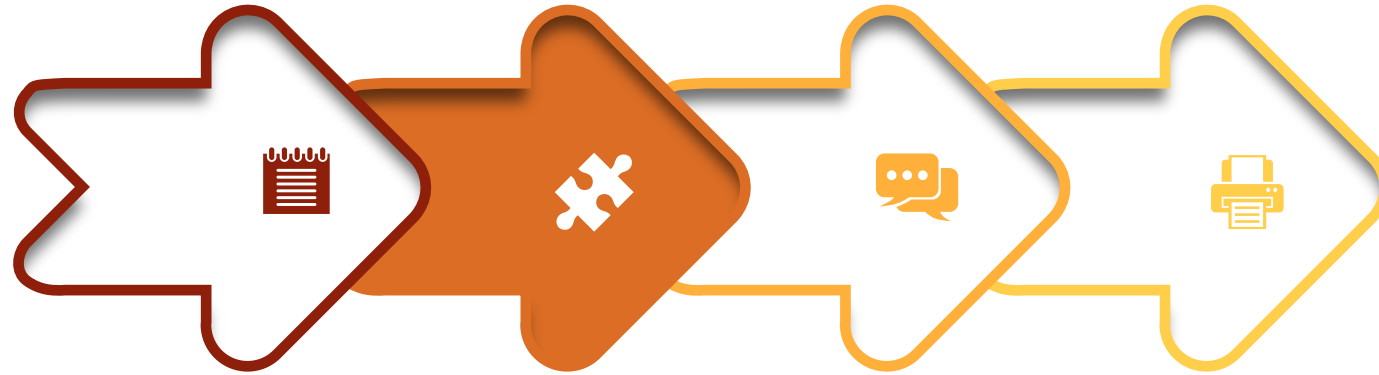
→ Approval process was manual, which would delay the purchase procedure.



A close-up photograph of a person in a dark suit playing chess. The person's hands are visible, with the right hand moving a white king piece. The chessboard and other pieces are in the foreground and background, slightly out of focus. The lighting is warm, and the overall tone is professional and strategic.

SAP B-1 Solution

Management took an initiative to implement SAP Business One solution for their business operations. The key business processes in scope for this implementation was



01 Sales and Distribution

02 Procurement and Inventory management

03 Manufacturing

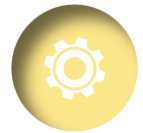
04 Financials



Following Processes are computerized using SAP Business One:-

Inventory & Production –

Following business operations relating to the Logistics are executed in SAP B1, resulting into instant update of inventory and Accounts.



Purchase Order of

- a) Raw material Purchase
- b) Packing Material Purchase
- c) Chemicals & Additives
- d) Services



Material Inward (Goods Receipt) of above items



Quality Inspection – Accept / Reject



Purchase Return





Material Transfer



Production Order



Supplier Bill passing



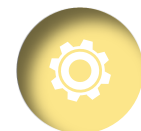
Material issue for Production



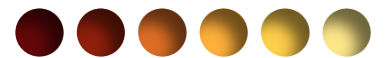
Bill of Material of products



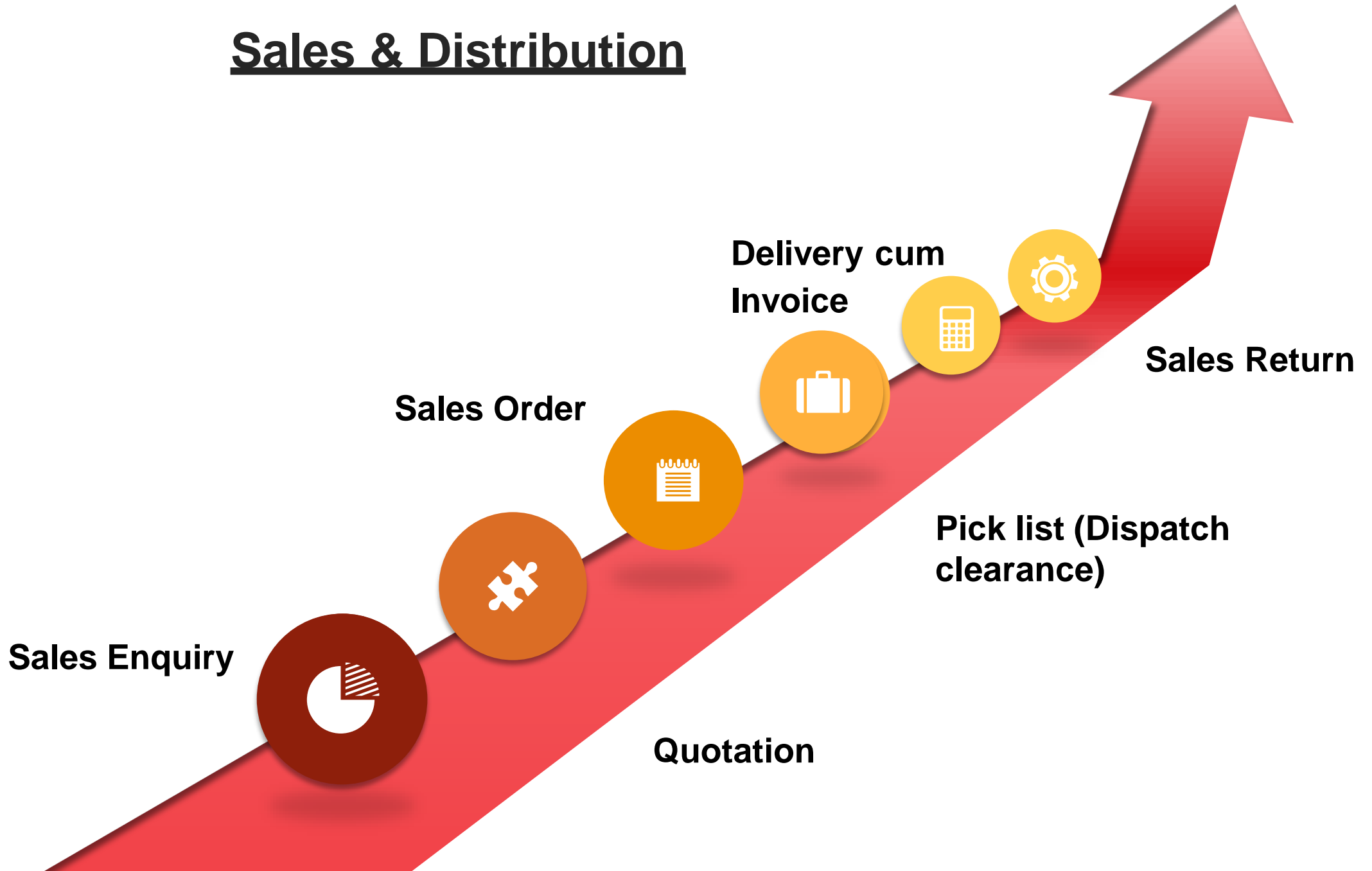
Sub-contracting



Finished Good receipt from Production



Sales & Distribution



Features used



Batch number for Raw Material



Automatic taxation determination depending upon Customer and Item



Batch number for Finished goods



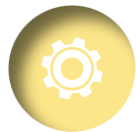
Cost Centre



Multiple Price lists



Sales Bill Of Material

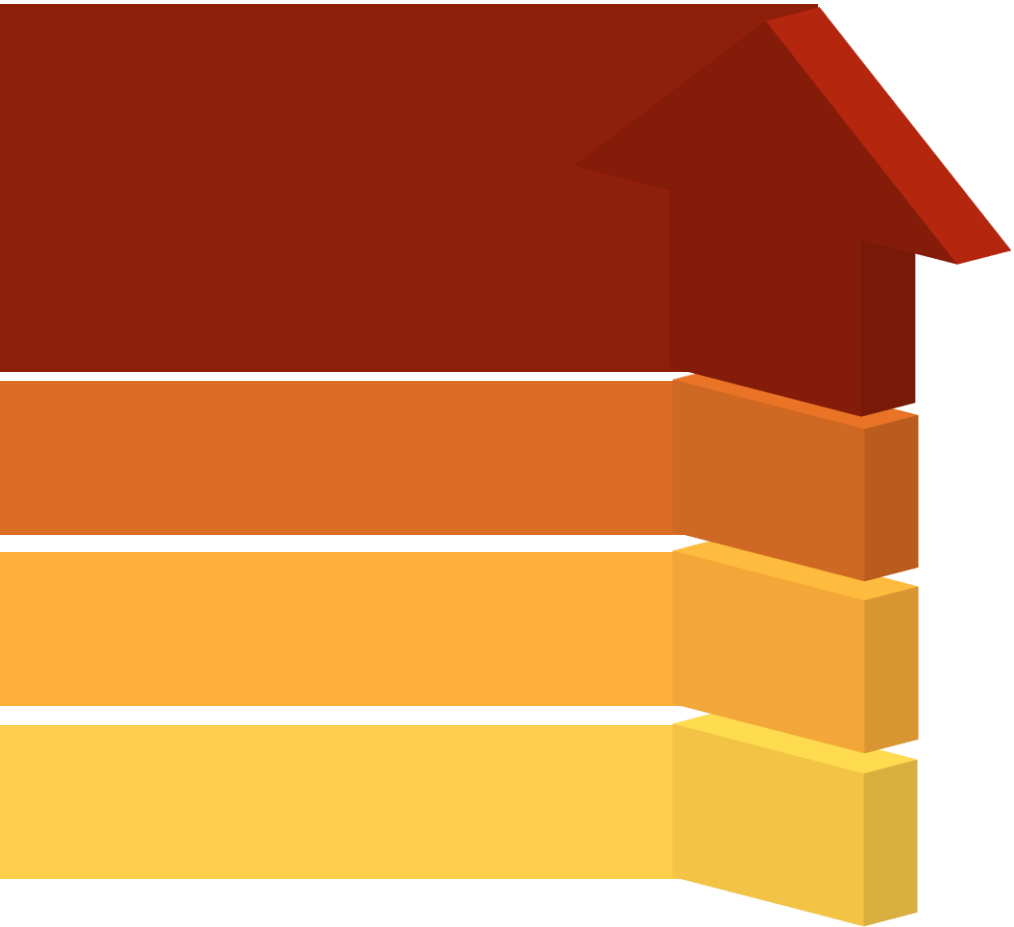


User Authorizations



Business Advantages





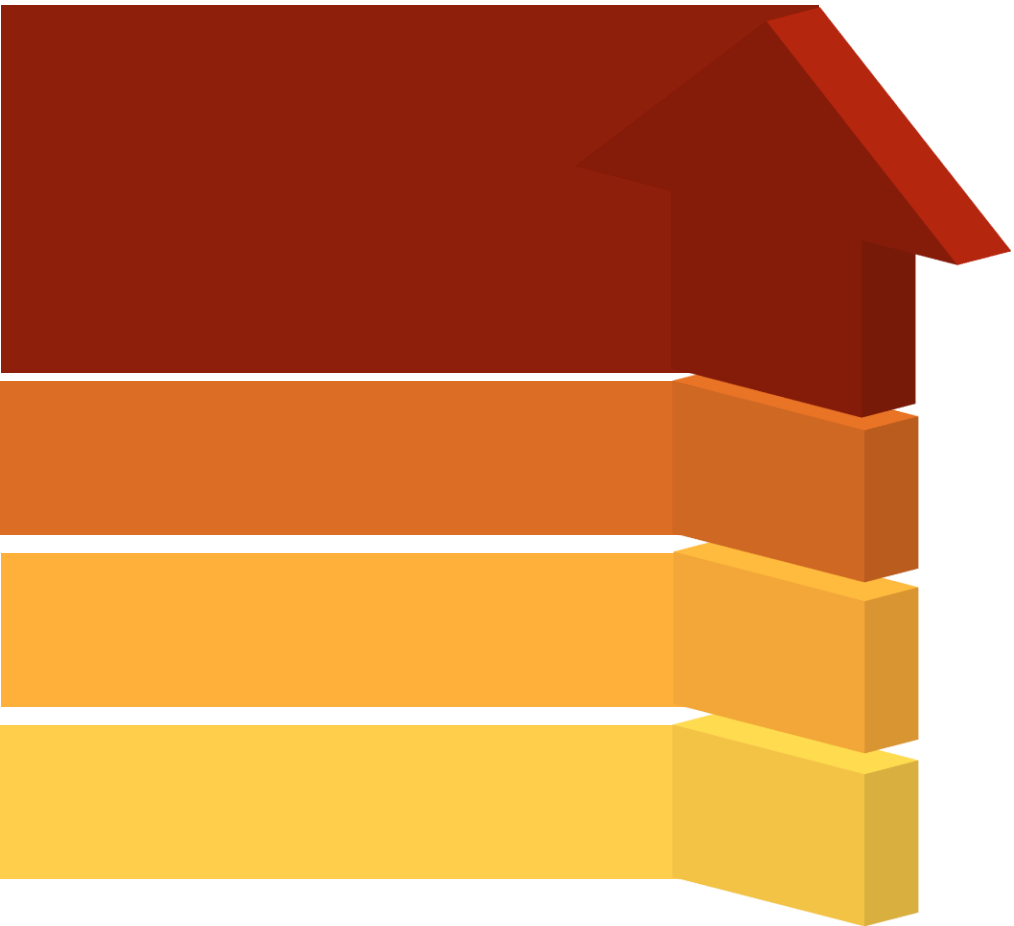
Perfect inventory of all the Raw Material, WIP, Finished goods is available from system

Now they get costing of each batch automatically from the system.

Each product category is treated like a profit center. Product category wise profitability is available.

Maintaining multiple price-lists has become streamlined as SAP B1 has built-in feature of multiple price lists with automatic price calculation logic considering special discounts for particular customer and / or particular item for a specified quantity; and specified period.





Because of pick-list option the dispatch process has become stream-lined.

Now maintaining Sales promotion schemes has become easier.

Analysis available

a. salesman wise

b. customer-wise

c. product-wise

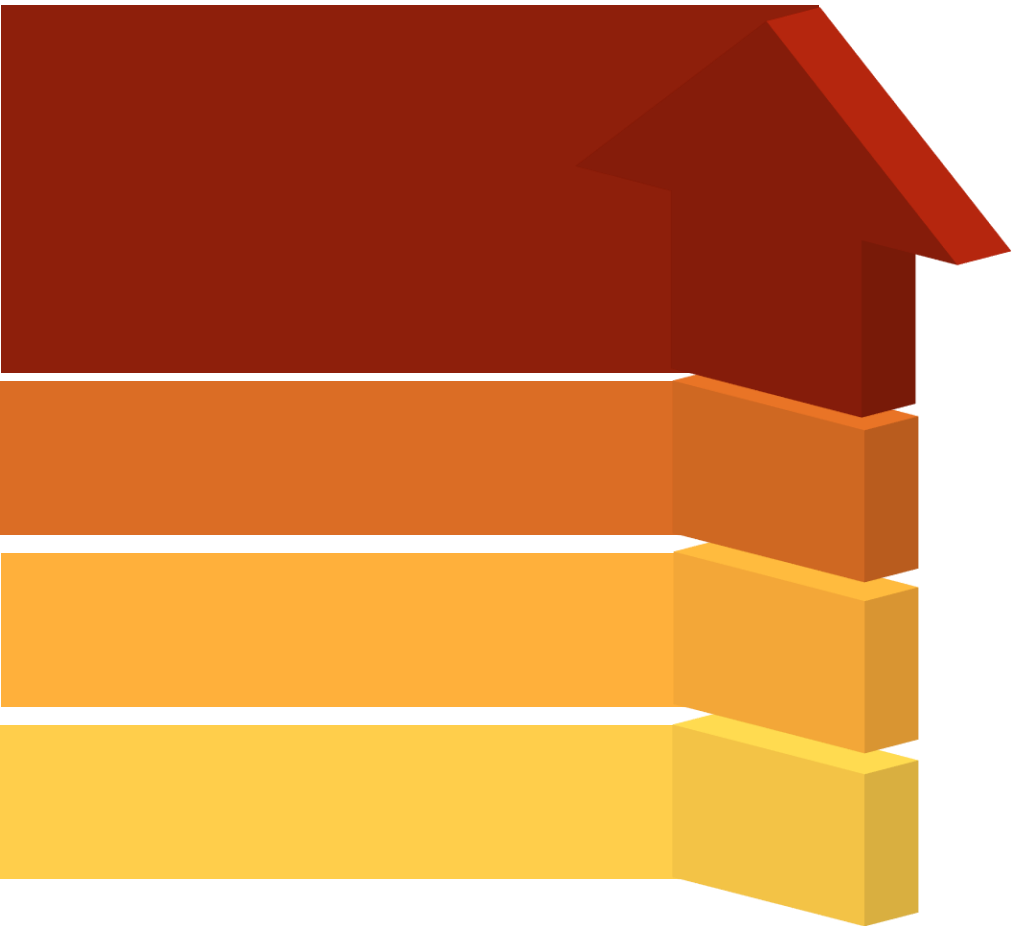
MIS Reports

d. Vendor group wise reports

e. Customer group wise reports

f. Item group wise report





Ageing reports

Approval process for

g. Purchase orders

h. Supplier payment

Activity

i. Customer/Vendor related scheduled activities

j. Internal messaging to the SAP users

Mobile APP for Sales people

Alerts

K. GRN to managers and quality

l. Incoming payment to management



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