

## GLOBALNEST SAP FUNCTIONAL CONSULTING

Globalnest functional consultants specialize in each of the major SAP modules and can help you effectively map your company's business processes to SAP's best practices. Working closely with your team, we will design implement a stable, secure and available SAP Architecture and provide expert administration to manage it. Our team includes consultants who have experience in handling implementation and support project for customers.

### FUNCTIONAL COMPETENCIES

Globalnest offers comprehensive SAP Consulting, Implementation and Support services in:

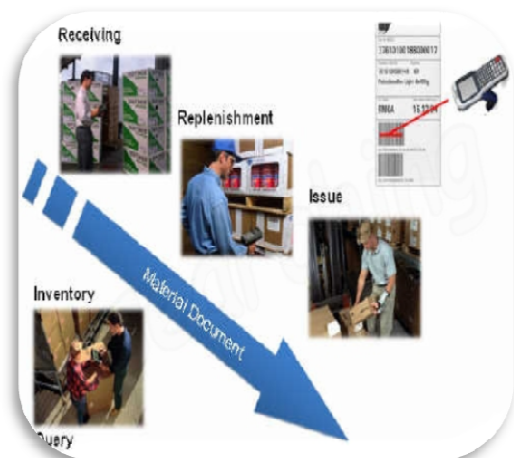
1. Material Management (MM).
2. Production Planning (PP).
3. Finance & Controlling (FI/CO).
4. Sales and Distribution (SD).
5. Quality Management (QM).
6. Project Systems (PS).



### 1. Material Management (MM)

SAP MM is about managing materials i.e. the resources of an organization. The expertise of Globalnest spans the following MM domains:

- Master Data management
- Procurement of stock Material
- Procurement of consumable Material
- Procurement through consignment
- Subcontracting Procedure
- Procurement of external services
- Inventory management
- Material requirement planning
- Physical Inventory
- Electronic release of documents
- Logistic invoice verification
- Vendor Quotation and Quotation management
- Processing taxes and duties



## 2. Production Planning (PP)

Globalnest's PP solutions support the planning and control of the manufacturing activities of an enterprise. We can enable the following:

- Sales Operations Planning
- Demand management & Long Term Planning
- Master Production Schedule
- Materials Requirement Planning
- Consumption Based Planning
- Variant Configuration
- Master Data Management
- Knowledge Base Modeling
- Production



## 3. Finance & Controlling (FI/CO)

FI/CO Reduces storage and runtime problems caused by the constant growth of transaction data, makes master data easier to manage and to keep up to date, enables data to be accessed at a later date.

FI/CO includes:

- General Ledger
- Account Receivable
- Account Payable
- Bank (Bank Accounting and reconciliation)
- Financial Consolidation
- Financial Closing
- Design of Tax Structure
- Fixed Assets Accounting
- Cash Management
- Cost Elements
- Profit Center Accounting
- Cost Center Accounting
- Internal Order
- Profitability Analysis



## 4. Sales & Distribution (SD)

Globalnest's SD solutions support an organization's sales process, from providing quotations to generating sale orders to billing. Implementation expertise includes:

- Presales and contracts
- Domestic/International sales process
- Intra and Cross Company processes
- Third party and sample processing
- Foreign Trade
- Consignment processing
- Handling of cash order/rush order
- Delivery
- Invoicing



