

# BRISTLECONE – YOUR PARTNER IN GST ENABLEMENT

## Understanding GST

### IGST

- CST

### CGST

- Central Excise Duties
- Additional Excise Duties
- Service Tax
- Additional Custom Duty (CVD)
- Surcharge and all cesses

### SGST

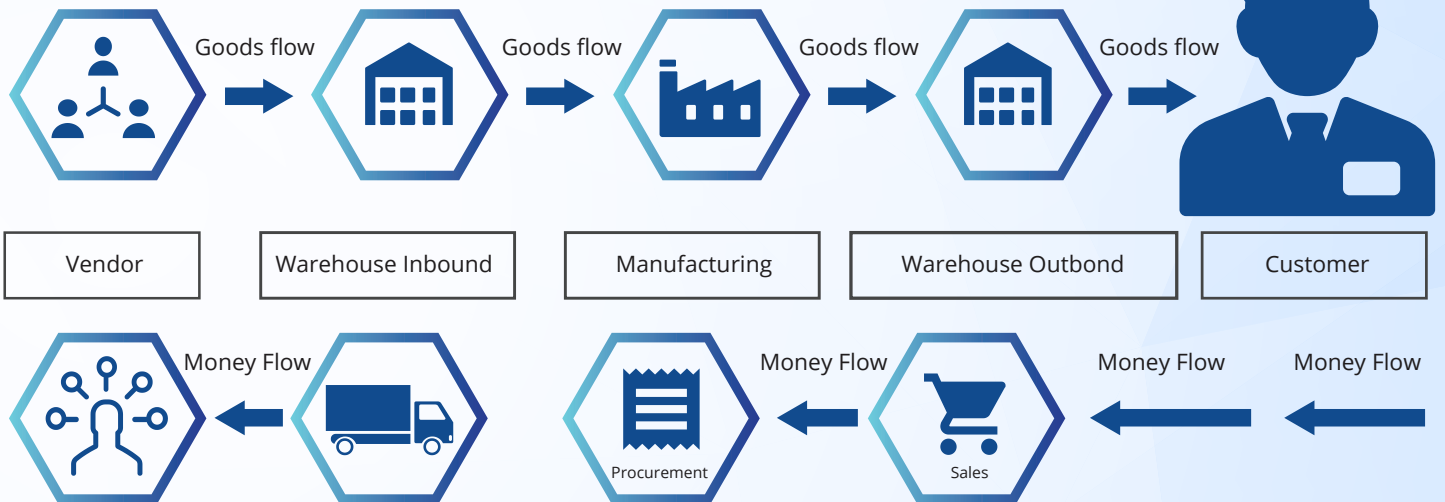
- VAT/Sales Tax
- Entertainment Tax
- Purchase Tax
- Luxury Tax
- Octroi & Entry Tax

## Slab Rates

- 5% Tea, Coffee, Spices & Edible Oil
- 12% Processed Food, Computer And Peripherals
- 18% Toiletries

- 28% White Goods, Cars & Tobacco
- Simplified Tax Structure
- Three-layer Tax

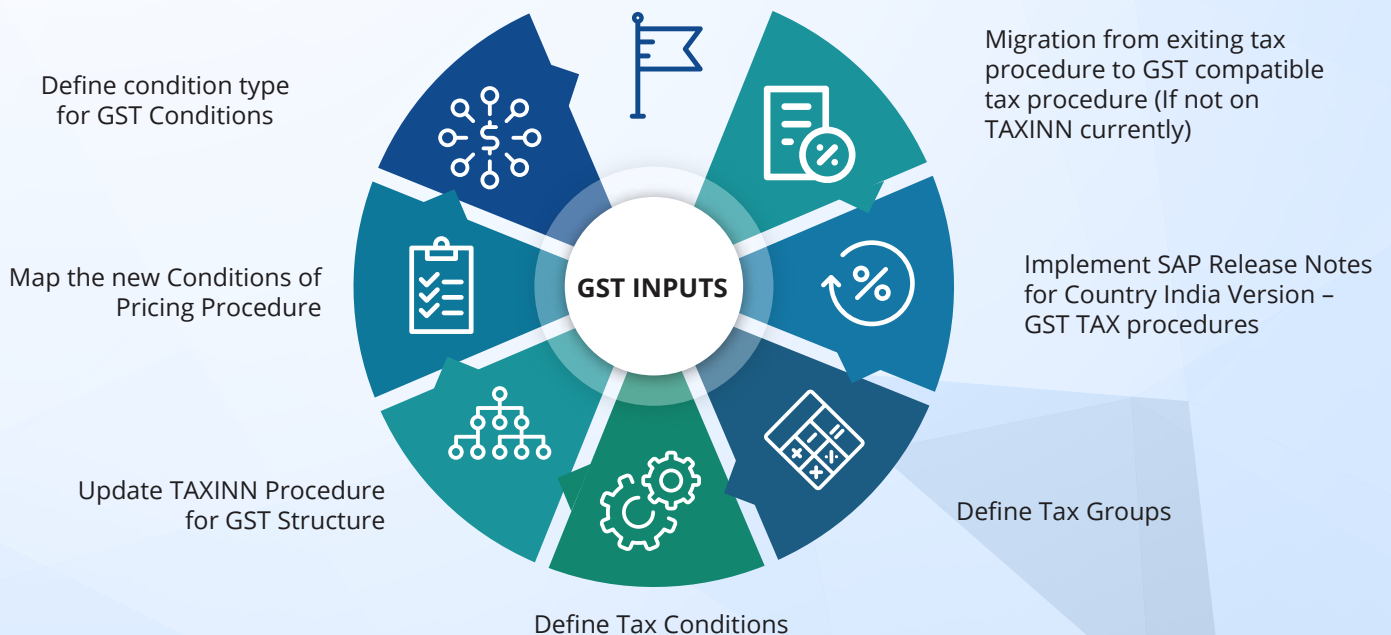
## Business Challenges and Impact



### Impact Heat Map

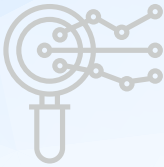
### Process wise impact on components of supply chain

### Impact Heat Map



# OUR OFFERINGS APPROACH GST ENABLEMENT

## 02



### Impact Analysis & Readiness

- Proposed Changes
- SP Upgrade
- Testing
- TAXINN Migration

## 04



### Cutover & Go Live

- Treatment of Open Documents
- Changes in Master Data for GST
- Go Live



## 01

### Assessment

- Current Patch Level Assessment
- Tax Procedure Assessment
- Tax Input Current Understanding
- Knowledge Capture Document
- WRICEF in SD/MM/FICO



## 03

### Realisation

- New/Modify Configuration
- WRICEF Workout
- Unit Testing
- SIT

**GST COMPLIANT SYSTEM**

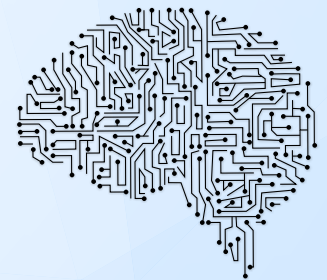


## BRISTLECONE GST & TAXATION COMPETENCY

Bristlecone, has been closely involved with the GST initiative through its Policy Advisory Group comprising of - a specialized team of experienced professionals, including SAP, government officials who advise businesses as well as governments on diverse policy issues. The Group helps businesses anticipate the policy changes, assess impact on their operations & enables changes during business cycle transitions into IT systems. The Group has diverse VAT and GST experience with extensive interactions with both the Centre and the State Governments in India and overseas engagements in various jurisdictions.

### About Bristlecone

Bristlecone is a leader in advising the clients on how to maximize the strategic value of their supply chains and assisting them in unleashing that value rapidly through effective use of enabling technologies. With our singular focus on addressing procurement and supply chain challenges, our clients have realized the promise of the Bristlecone Advantage: Realization of business values, far faster.



### SAP TAXATION RELATED EXPERIENCE... PARTIAL LIST

