



Cheetah Wholesale Distribution

Ready to Deploy SAP S/4HANA Cloud Solution



STARTER PACKAGE

Deployment Time: 9 Weeks

Focus

Minimum Viable Product with fit to standard scope in finance, sales, service, sourcing, procurement and supply chain.

Key Inclusions

SAP S/4HANA Best Practice Implementation
End User Training
Free Lifetime Support

Investment

\$150,000



PROFESSIONAL PACKAGE

Deployment Time: 12 Weeks

Focus

Starter Package + Wholesale Distribution Industry Specific Processes

Key Inclusions

SAP S/4HANA Best Practice Implementation
Data Migration
End User Training
Free Lifetime Support

Investment

\$199,000

SCOPE OF SERVICES

- Fit to Standard Workshops
- Iterative System Configuration
- Weekly Solution Walkthrough
- Data Migration
- End User Training
- ASAR Shield Free-Lifetime Support

WHY PARTNER WITH ASAR?

- Industry-Specific Expertise
- Cloud Based Implementation Methodology
- Fixed Fee Packages
- Rapid Deployment
- Implementation Guarantee
- We wrote the book on SAP



CHEETAH WHOLESALE DISTRIBUTION

Ready to Deploy SAP S/4HANA Cloud Solution



STARTER PACKAGE

(\$150K, 9 weeks to go-live)

PROFESSIONAL PACKAGE

(\$199K, 12 weeks to go-live)

FINANCE

- Accounting & Financial Close (J58)
- Asset Accounting (J62)
- Asset Under Construction (BFH)
- Cash Journal (IGO)
- Financial Planning & Analysis (2FM)
- General Ledger Allocation Cycle (IGI)
- Monitoring of Goods and Invoice Receipts (2V7)
- Period-End Closing – Projects (BNA)
- Accounts Payable (J60)
- Accounts Receivables (J59)
- Automated Invoice Settlement (2LH)
- Basic Credit Management (BD6)
- Basic bank Account Management (BFA)
- Basic Cash Operations (BFB)
- Bank integration with File Interface (IEG)
- SAP Fiori Analytical Apps or G/L Accounting in Finance (BGC)
- SAP Fiori Analytical Apps for Financial Accounting (2JB)
- Managing Material Price Changes and Inventory Values (IZT)
- Inventory Valuation for Year-End Closing (BEJ)

Starter Package

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- Universal Allocation (2QL)
- Overhead Cost Accounting (J54)
- Standard Cost Calculation (BEG)
- Project Control – Finance (INT)
- Margin Analysis (J55)
- Event Based Revenue Recognition – Service Documents (3M3)

SALES

- Credit Memo Processing (IEZ)
- Customer Returns (BKP)
- Debit Memo Processing (IF1)
- Delivery Processing without Order Reference (IMI)
- Free Goods Processing (BKA)
- Free of Charge Delivery (BDA)
- Invoice Correction Process with Credit Memo (BKL)
- Invoice Correction Process with Debit Memo (BDQ)
- Sale of Services (2EQ)
- Sales Contract Management (I9I)

Starter Package

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- Sales Order Processing with Invoice List and Collective Billing (BKZ)
- Sales Scheduling Agreement with Consignment (4LZ)
- Customer Returns with Direct Shipment from Customer to Supplier (IZ3)
- Customer Returns Involving Supplier by Message Exchange (3QD)
- External Billing (IZ6)
- Sales Order Processing for Sales Kits (3IQ)

- Sales Order Entry with One-Time Customer (BDH)
- Sales Order Fulfillment Monitoring and Operations (BKK)
- Sales Order Processing for Non-Stock Material (2ET)
- Sales Quotations (BDG)
- Sales from Stock (BD9)
- Customer Returns for Non-Stock and Service Materials (3TE)
- SAP Fiori Analytical Apps for Sales (IBS)

- Sales Order Processing with Down Payment (BKJ)
- Customer Consignment (1IU)
- Customer Returns for Sales Kits (5CX)
- Sales Rebate Processing (1B6)
- Sales Scheduling Agreements (3NR)
- Sales of Non-Stock item with Order-Specific Procurement (BDN)

SERVICE

None

- Service Contract Management (3MO)
- Service Order Management and Monitoring (3D2)
- Credit Memo Processing for Service Management (4GG)
- Service Monitoring and Analytics (43B)

SOURCING & PROCUREMENT

- Automated Invoice Settlement (2LH)
- Consumable Purchasing (BNX)
- Direct Procurement with Inbound Delivery (2TX)
- Procurement of Direct Materials (J45)
- Procurement of Services (22Z)
- Requisitioning (18J)
- Real-Time Reporting and Monitoring for Procurement (1JI)

Starter Package

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- Scheduling Agreements in Procurement (BMR)
- Purchasing Rebate Processing (2R7)
- Scheduling Agreement for Consignment Procurement (2NY)
- Supplier Consignment (2LG)
- Purchase Contract (BMD)
- Request for Price (IXF)

SUPPLY CHAIN

- Basic Available-to-Promise Processing (2LN)
- Core Inventory Management (BMC)
- Physical Inventory – Cycle Counting (4LU)
- Physical Inventory – Inventory Count and Adjustment (BML)
- Return to Supplier (BMK)
- Handling Unit Management (4MM)
- SAP Fiori Analytical Apps for Inventory and Warehouse Management (BGG)

Starter Package

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- Advanced Available-to-Promise Processing (1JW)
- Quality Management in Procurement (1FM)
- Quality Management in Sales (1MP)
- External Transportation Planning (6W1)
- Manual Transportation Planning (6W2)
- Manual Transportation Executions (6W3)
- Freight Settlements (6W4)
- Warehouse Outbound Processing (3BS)
- Warehouse Inbound Processing (3BR)
- Warehouse Physical Inventory (3BX)
- Warehouse Internal Repacking (3BW)
- Warehouse Ad Hoc Goods Issue (3BT)