



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

(AN ISO 9001-2008 CERTIFIED COMPANY)

Corporate Identity Number (CIN) : L40109RJ2000SGC016485

OFFICE OF THE CHIEF ENGINEER (IT)

Regd. Office: Vidyut Bhawan, Janpath, Jyoti Nagar, Jaipur -302005 (Raj.)

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No. RVPN/ACE(IT)/SE(MIS&IT)/F. SAP/2018-19/D. 160

Dated 26-6-18

Addl./Zonal/Chief Engineer (T&C/Civil -JP/AJ/JDP)
Superintending Engineer (T&C/Civil/Comm./_____)
Executive Engineer (T&C/Civil/Comm./_____)
Accounts Officer (T&C/Civil_____)
RVPN,.....

Sub: Consumption of material in SAP ERP system.

During the finalization of Accounts of 2017-18, it has come to the notice that Project executing agencies like AEN (T&C/Civil/Comm.) have not shown consumption of material against projects in SAP ERP system in previous financial year i.e. 2017-18. These officers have manually furnished work completion report/ MAS report to accounts wing wherein it has been indicated that all the materials actually been consumed at various projects/works dealt by them but the same has not been entered in SAP-ERP. It has been viewed seriously by the management.

As already intimated to all concerned field officers through various training and VC sessions that consumption of material is required to enter in SAP ERP system as and when these materials are actually consumed i.e installed/commissioned on site (projects/works). The process of consumption of material is already available at SAP Corner of RVPN website. However if any need of training is required, the concerned officer can visit IT centre, Chambal Premises, Jaipur.

It is therefore advised to all the AEN(T&C/Civil/Comm.) to enter details of consumption of the material in SAP-ERP system using T-code MIGO and for project Mvt type 281Q.

Further, the entries of consumption can be checked/verified by the concerned XEN's/SE's and AO's while verifying physical measurement book (MB) as well as Service Entry Sheet in SAP system for that material which has been consumed in SAP system using MIGO process or not. The detailed procedure of checking is available on SAP corner of RVPN website.

Addl. Chief Engineer (IT)
RVPN, Jaipur

Copy to the following for kind information & necessary action.

1. Chief COA, RVPN, Jaipur
2. TA to CMD, RVPN for kind perusal of Hon'ble CMD, RVPN,
3. RCAO (T&C-JP/AJ/JDP), RVPN, Jaipur/Ajmer/Jodhpur
4. TA/PS to Director (Op./Tech./Fin.), RVPN, Jaipur,
5. Superintending Engineer (QC, Insp.& Monitoring/MIS &IT), RVPN, Jaipur.

Addl. Chief Engineer (IT)
RVPN, Jaipur