

RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

(AN ISO 9001-2008 CERTIFIED COMPANY)

Corporate Identity Number (CIN) : U40109RJ2000SGC016485

Regd Office Vidyut Bhawan, Jan Path, Jaipur - 302005

Website : rvpn.co.in

No. RVPN/CMD/IT/SAP-ERP/ D. 69

Dated 19/4/2017

Zonal Chief Engineer (T&C-JP/AJ/JDP)
Addl. Chief Engineer (Civil-JP/JDP)/Comm./MPT&S)
Superintending Engineer (T&C/Civil/Comm./MPT&S _____)
RVPN,

Sub:- Implementation of SAP-ERP in RVPN-Updation of defective/non-defective equipment/material in SAP-ERP.

As you are aware that SAP-ERP has been implemented in RVPN wef 4th Nov. 2016. As a result of this, account for the FY 2016-17 is being prepared through SAP only.

All the transactions related to Purchase, inventory and payment are being carried out through SAP-ERP. However few discrepancies in the inventory have been reported like the stock as being reflected in SAP-ERP is not matching with the physical stock available at various stores of GSS/C&M. Therefore all the offices who are maintaining stock should cross check the stock as being reported in SAP with what is lying physically either at GSS or site store.

In this context equipment and stock report has been published on ESS portal under PM Reports Tab named as "**DEFECTIVE EQUIPMENT**".

The data in this report has been populating both from MM Module and PM module. In this report **Not-installed-Working** and **Not-Installed & Not-Working** material is getting populated from MM module and **Installed-working** and **Installed-Not working** Equipment is getting populated from PM module as mentioned below:

Not-installed & Working	Not-Installed & Not-Working	Installed & working	Installed & Not working
MM Module	MM Module	PM Module	PM Module
Material which are used, new type category are populating	Material which are not in working condition, already available in the MM Module and equipment which has been dismantled from PM module and whose MIGO has been done by transferring the equipment to GSS/C&M store which are damaged	Equipment which are installed at functional location in PM Module	Equipment's which are tagged damaged and still on functional location.

Spare material of all types has been excluded out from this report however spares can be viewed by running report MB52 and then selecting material group "SP*".

User can check the material at each storage location and Equipment at each sub-division (GSS) by drill-down option in the ESS report.

If the user wants to check the inventory then drilldown to **material type/material/storage location** and for checking the Equipment drill down to **Equipment Type/Equipment/Subdivision**.

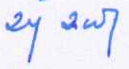
Therefore it is requested to check the respective material and equipment at each location and please intimate if any discrepancy found at the following email addresses:-

jain.anshu@rvpn.co.in for installed working and non working equipments
arora.rk@rvpn.co.in for not installed working and non working equipment and also for spare.

All the concerned Zonal Chief Engineer/SEs are directed to monitor this activity and complete it by 30th April 2017 positively. **A certificate (in the enclosed format) shall be issued by each SE that the stock at all GSS/C&M store has been matched with SAP-ERP report.**

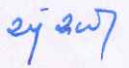
The progress of validation of stock in SAP-ERP shall be reviewed weekly during the Video Conference. It may also be noted after certification that there is complete matching between the physical stock and the stock as being reflected in SAP, the same shall be verified by the teams constituted for verifying the physical stock vis-à-vis what is being reported in SAP-ERP. In case difference is found then action shall be taken against the concerned officer unless it is because of any genuine reason.

Encl:-a/a


(Sanjay Malhotra)
Chairman & Managing Director

Copy to the following with the advise to use the SAP-ERP report for finalizing the requirement:-

1. Chief Engineer(PP&D), RVPN, Jaipur
2. Addl. Chief Engineer (Procurement/Contract), RVPN, Jaipur


Chairman & Managing Director

RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

Certificate

In compliance to the directions issued vide letter no _____ dated _____, , it is to submit that equipment and stock report as published on ESS has been checked with the actual equipment installed and equipment/material available in the store and certified as under:-

- 1) The equipment installed and working has been matched with the actual equipments installed and there is non difference between the equipment shown in the report and physically installed at GSS.
- 2) The equipment/material available in the store of GSS/C&M has been matched with the ESS report and there is no difference between the equipment/material shown in the report and physically available at GSS/C&M store.

Superintending Engineer (T&C/Civil/Comm./MPT&S)
RVPN, _____