



**Atric**  
AbhiTriX Consultancy

# **SAP S/4HANA Implementation Project for BOSCH Global Manufacturing**

## **Step by Step Implementation Guide**

### **Contact Details:**

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## Project Overview

- **Client Name:** Bosch Global Manufacturing GmbH
- **Industry:** Automotive Parts Manufacturing
- **Project Type:** SAP S/4HANA Greenfield Implementation
- **Project Duration:** 6 Months
- **Modules:** FI, MM, PP, SD
- **Locations:**
  - **Germany (DE01)**
  - **India (IN01)**
  - **USA (US01)**
- **Vendors:**
  - **Robert Bosch Engineering, Germany**
  - **Tata Steel, India**
  - **General Electric, USA**

## Phase-Wise Project Structure (6 Months)

### Phase 1: Project Preparation (Week 1)

- **Project Charter Creation**
- **Team Structure Setup**
- **Client Kickoff**
- **System Landscape Planning**

### Phase 2: Business Blueprint (Weeks 2–4)

- **Requirement Gathering**
  - Workshops by module
  - To-be process documentation
- **Company Codes:**
  - DE01 – Bosch Germany
  - IN01 – Bosch India
  - US01 – Bosch USA
- **Plants & Storage Locations:**
  - DE01P1 – Berlin Plant
  - IN01P1 – Bengaluru Plant
  - US01P1 – Detroit Plant
- **Vendors:**

- V1000 – Tata Steel Ltd (Raw materials)
- V1001 – Siemens Ltd (Machinery)
- V1002 – GE Plastics (Packaging)

## **Phase 3: Configuration – Weeks 5–12**

### **FI Configuration (DE01, IN01, US01)**

- 1. Define Company, Company Codes**
- 2. Assign Company Code to Company**
- 3. Define Chart of Accounts**
  - INT\_COA
- 4. Assign COA to Company Code**
- 5. Define Fiscal Year Variant**
  - K4 (Jan–Dec)
- 6. Define Posting Period Variant**
- 7. Define Document Types (SA, KR, DR, DZ)**
- 8. Define Number Ranges**
- 9. Define GL Master Data**
  - 100000 – Bank Account
  - 200000 – Accounts Payable
  - 300000 – Accounts Receivable
- 10. Create Bank Master & House Banks**
- 11. Define Tolerance Groups**
- 12. Taxes (Input/output) – using TAXINN**

### **MM Configuration**

- 1. Define Plant, Storage Location**
- 2. Define Purchasing Organization & Group**
- 3. Assign Plant to Company Code**
- 4. Assign Purchasing Org to Plant & Company Code**
- 5. Define Material Types (ROH, FERT, HALB, HIBE)**
- 6. Define Number Ranges for Materials**
- 7. Define Vendor Master**
- 8. Define Info Records**
- 9. Define Source List**
- 10. Create Purchase Requisition/Purchase Orders**
- 11. Define Release Strategy**

**PP Configuration: Contact to: 7266863850**