

Go live on SAP in 90–120 days
with our **SAP Qualified Rapid
Deployment** Packages



/ Humanizing
Technology



We are **Nihilent**

A Global Consulting and Solutioning Company. Using a human-centered approach for problem-solving and change management, **Nihilent** offers a comprehensive range of expertise in customer research, process and technology that enables newer heights of business performance.

25

YEARS OF PARTNERING
CHANGE



1800+

CLIENTS
ENABLED



2500+

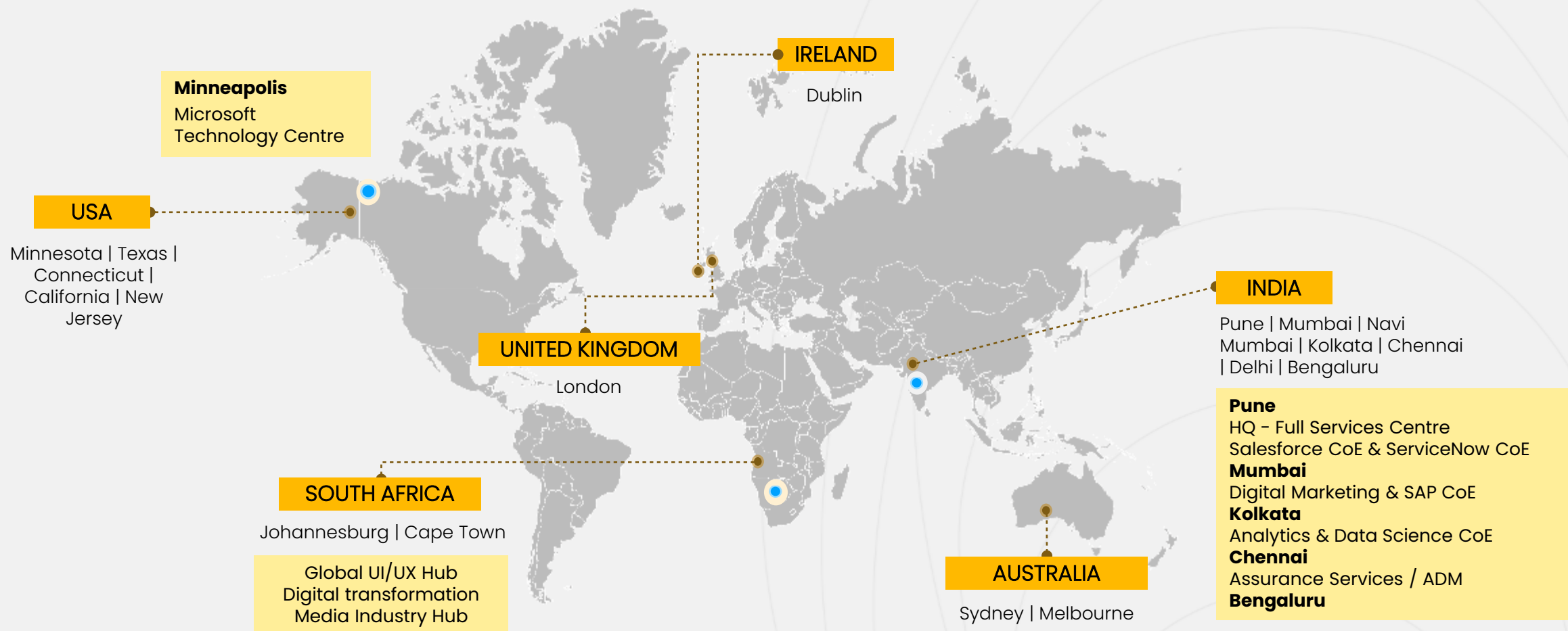
CONSULTANTS
ACROSS
REGIONS



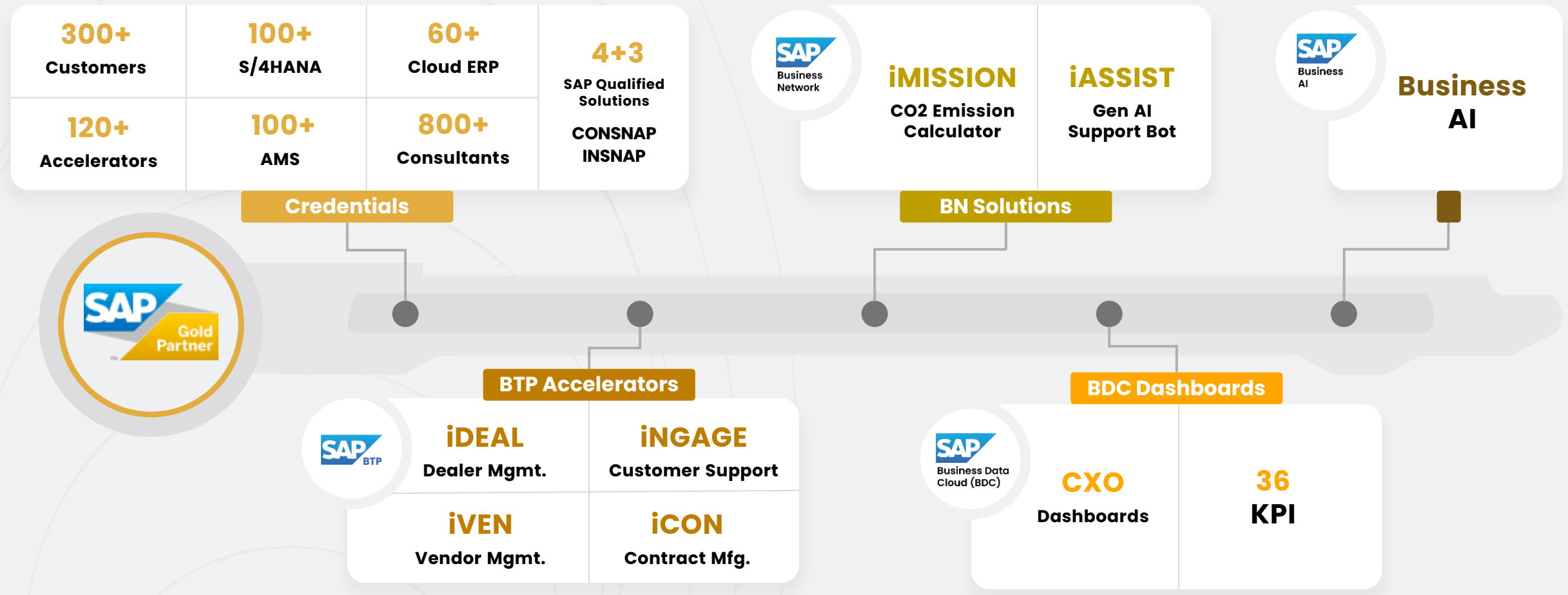
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OUR GLOBAL FOOTPRINT



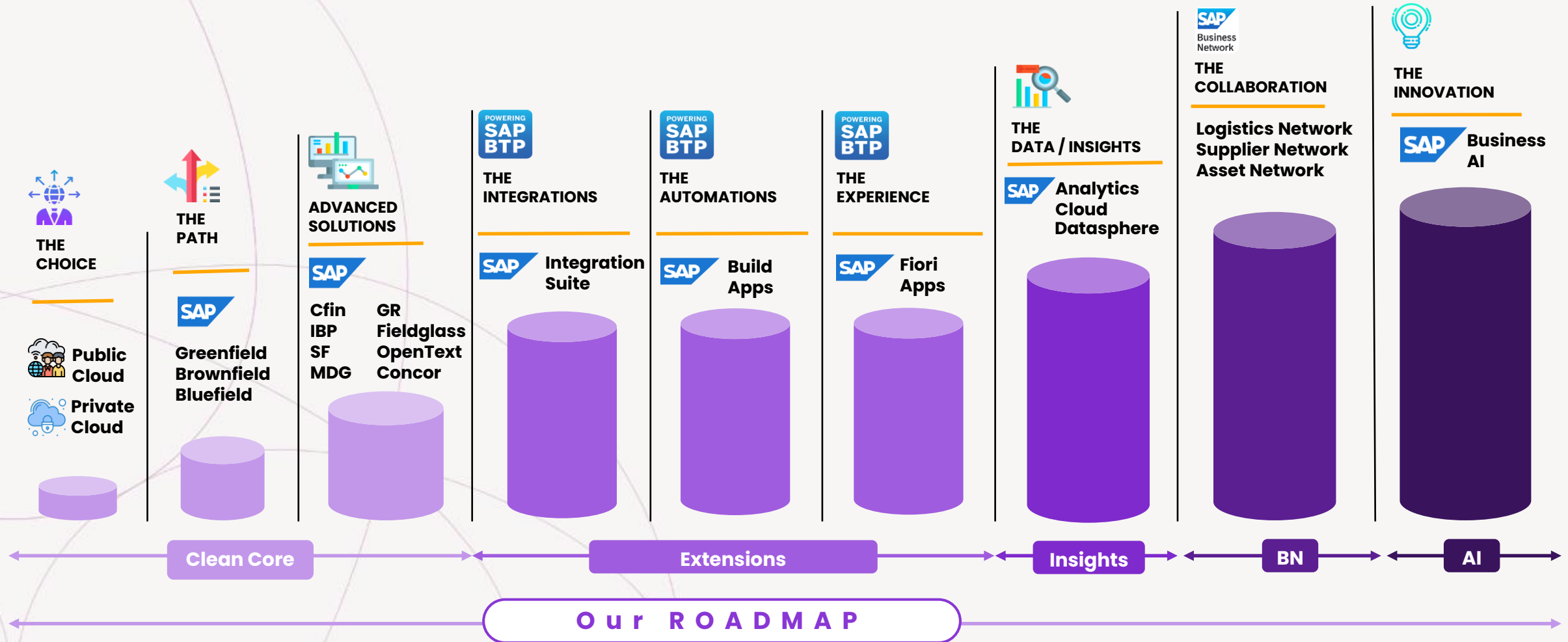
Our SAP Practice – Overcome All ERP Challenges



Recognitions



The Journey to an Intelligent Enterprise



iRAPID – Industry Specific Package (1/2)

Mentioned below are SAP GROW FAST package options for organizations to select from:

Consumer Products

Finance

- Account Receivables
- Account Payables
- Cost Center Accounting
- Cash and Bank Management
- General Ledger
- Asset Accounting
- Overhead Cost Controlling
- Product Costing
- Profit Center Accounting
- FI/RI Standard Analytics
- Accounting and Financial Close
- Profitability Analysis (Gross Margin)

Professional Services

Sourcing and Procurement

- Vendor and Material Master
- Purchase Requisition
- RFQ & Quote Comparison
- Contract/Schedule Agreement Management
- Purchase Orders (Material, Assets, Services etc.)
- Sub-contracting
- Approvals with Release Matrix
- Procurement Analytics
- Supplier Payments and Invoicing

Wholesale Distribution

Sales

- Customer Master
- Enquiry & Quotation
- Sales Contracts
- Sales Order Management
- Release, Approval & Authorization
- Standard Scheme discounts
- Customer returns
- Batch Management
- Goods Issue Tracking
- Pricing & Commissions
- Trading Goods
- Outbound Delivery management
- Picking – Packing – Shipping
- Billing

Retail

Supply Chain

- Inventory management
- Material receipt, transfer and issue.
- Incoming Quality Inspection
- Batch management
- Physical inventory

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Organization Structure

Legal Entity	2
Warehouse	2
Manufacturing locations	0

SAP Modules

Procure to Pay	MM
Order to Cash	SD
Record to Report	FI-CO

3P Systems & Integrations

Multi Bank Connectivity	Bank – 1 No
Document & Reporting Compliance	E Invoice
RICEF	20

Project Timelines

Implementation period	3 Months
Support	1 Month

SAP License

Base	15
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iRAISE – Industry Specific Package (2/2)

Mentioned below are SAP GROW package options for organizations to select from:

Consumer Products

Sales

- Customer Master
- Enquiry & Quotation
- Sales Contracts
- Sales Order Management
- Release, Approval & Authorization
- Standard Scheme discounts
- Customer returns
- Batch Management
- Goods Issue Tracking
- Pricing & Commissions
- Trading Goods
- Outbound Delivery management
- Picking – Packing – Shipping
- Billing

Manufacturing

Finance

- Account Receivables
- Account Payables
- Cost Center Accounting
- Cash and Bank Management
- General Ledger
- Asset Accounting
- Overhead Cost Controlling
- Product Costing
- Profit Center Accounting
- FIORI Standard Analytics
- Accounting and Financial Close
- Profitability Analysis (Gross Margin)

Supply Chain

- Inventory management
- Material receipt, transfer and issue.
- Incoming Quality Inspection
- Batch management , Physical inventory

Pharmaceuticals

Sourcing and Procurement

- Vendor and Material Master
- Purchase Requisition
- RFQ & Quote Comparison
- Contract/Schedule Agreement Mgmt.
- Purchase Orders (Material, Assets, Services etc.)
- Sub-contracting
- Approvals with Release Matrix
- Procurement Analytics
- Supplier Payments and Invoicing

Chemical

Manufacturing & Quality

- Masters (BOM, Work Center, Routing)
- Make to stock process manufacturing
- Material Requirement Planning
- Process Orders, Production Lot Planning
- Production Costing
- Production Shop Floor Management
- Quality Management

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Organization Structure	
Legal Entity	2
Warehouse	2
Manufacturing locations	2
SAP Modules	
Procure to Pay	MM
Order to Cash	SD
Record to Report	FI-CO
Production & Quality	PP-QM
3P Systems & Integrations	
Multi Bank Connectivity	Bank – 2 No
Document & Reporting Compliance	E Invoice
RICEF	20
Project Timelines	
Implementation period	4 Months
Support	1 Month
SAP License	
Base	15
Operational	20

Connect with us to see our Success Stories

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evolving ideas

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