Silver Touch TECHNOLOGIES





RENTAL SOLUTION FOR SAP

CASE STUDY

Project Information

Client Base
Oman

Industry Vertical
Real Estate

Project Type
SAP B1 Add On

Technology
ASP.NET | .NET Framework 4.0 & SAP Di Api | HANA Database

SAP Partner

Project Overview

Rental process will start from sales order, once the tenant will accept the terms and condition for the rent including payment terms and other conditions, user will create a sales order with three line items as

- Actual property Item (inventory item)
- Rent charges for the property (non-inventory item)
- Renewal Item (non-inventory item to remain open the sales order so that in future user can continue the same agreement with renewal process.

In every line user can assign project (project represent property) and user need to select start and end date for the agreement for the rent charges line. After completing the sales order user can prepare the billing process by right click event. System will redirect to the billing window where all the relevant information will be auto fill. User can fill the required special information like

- Credit note allow - Y/N
- Security Deposit – Y/N
- Encasement – Y/N
- Renew before – period
- If any PDC cheque receipt or not (with details)
- Etc.





Problem

Client wants to develop a SAP B1 Add-on - "Billing Module for Property Rent". Add-on will be able to generate monthly install as per the agreement, Property Hand over, advance payment against agreement, different type of payment mode, alternate payment procedure if any check is bounced, auto reconciliation, agreement termination with property return, credit note functionality, security deposit with encashment facility, renewal functionality, Expenses maintenance against the property, bulk invoice posting and bulk receipt functionality.

Solution

Based on the Client requirements, Silver touch proposed solution of .NET Framework (version 5.0) and Hana, Silver Touch have developed application as per the requirement of the client. The administrator user will able to manage whole system application. All the backend transaction has been route through manager user.

Result

- Project is successfully deployed at client environment.
- Clean and manageable complex process.
- Reporting made easy.
- Control over the different process through the validation at each stage for issue and receipting quantity.

Benefits

- Clean and manageable complex process.
- Reporting made easy.
- Control over the different process through the validation at each stage for issue and receipting quantity.

Billing System

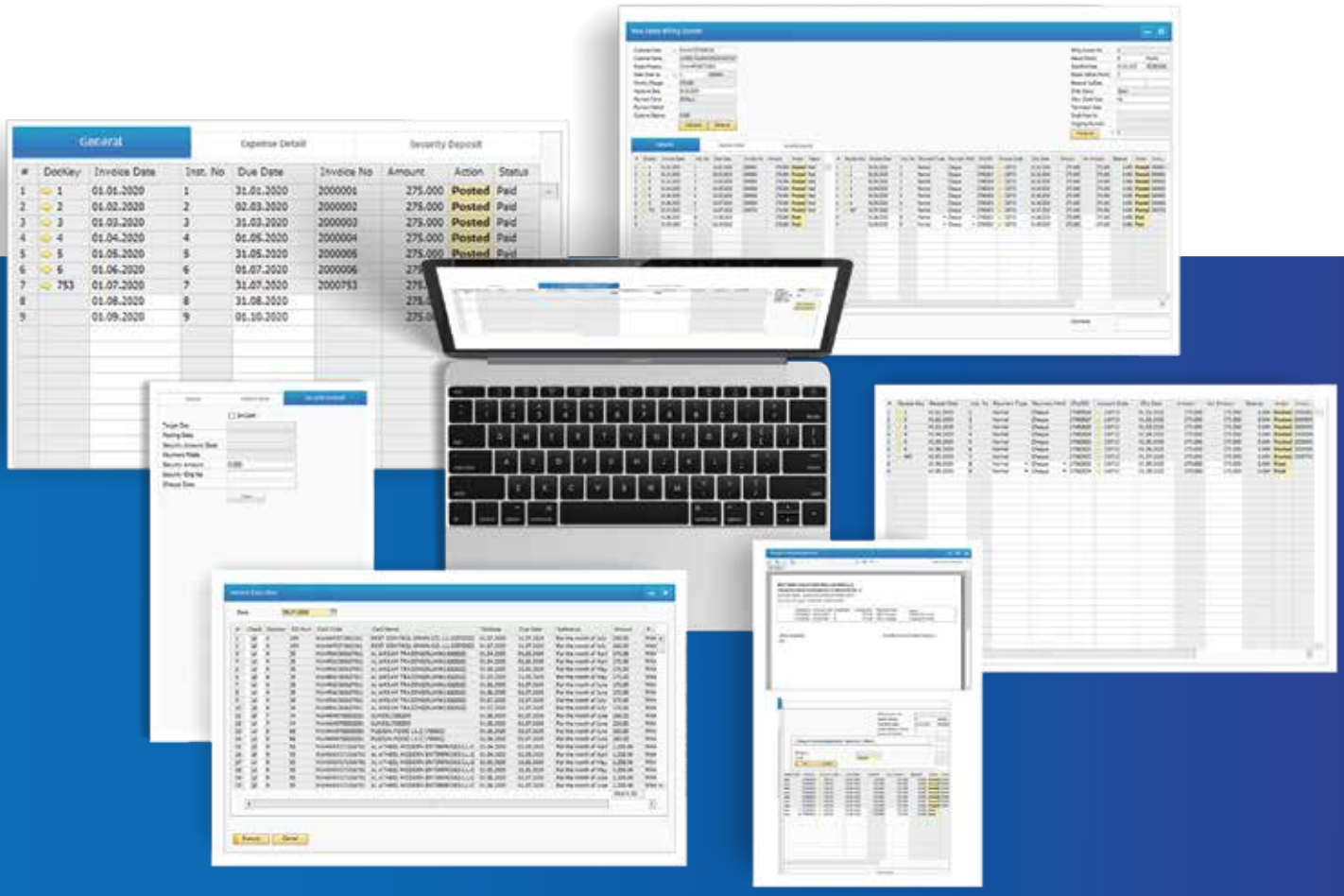
Installment Details

Incoming Payment Details

Expenses Details

Cheque Receipt Acknowledgement

Bulk Invoice Execution



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NSE | Listed Company

ISO 9001 | ISO 20000 | ISO 27001