


CIRCULAR

The Go-Live for SAP PS module happened on 18.12.2017. Since then, all Engineering Projects are being entered in SAP System.

All SE's/EE's are hereby directed to ensure that the details are confirmed from Accounts Department viz. Business area Circle, GL account number and budget head on respective administrative approval files.

All SE's/EE's before approving the Purchase orders, should ensure that the details mentioned above are properly/correctly entered by the end-users.

This is issued as approved by CE(NM).


18.7.18
SE(HQ)

To,

All SE's ()

All EE's()

C.C.: CE(NM)/CE(SP)/ CE(NMIA)/ CAO

C.C.: ACE(I&M)/ ACE(II)/ ACE(III)