

3		PROCESS RE-ALIGNMENT	Finance Manager
	Process	Constitution of GST Steering Committee	
	Process	Constitution of GST Advisory Committee	
	Process	Ownership for Tax Advisory Function	
	Process	Ownership for Tax Compliance Function - Centralised vs. Decentralised	
	Process	Tax Reporting Hierarchy	
	Process	Onus for Vendor Compliance and Matching	
	Process	Amendments in SOP for Vendors - based on realignment	
	Process	Amendments in SOP for Customers - based on realignment	
	Process	Amendments in SOP for Projects and Contracts - based on realignment	
	Process	Amendments in SOP for Inventory and Asset Movements - based on realignment	
	Process	Project Master and Accounting - Process Changes	
	Process	Incorporating amended Logic in ERP and Validation Changes	
	Accounting	Vendor Master - Amendment of IT System	IT Manager
	Accounting	Customer Master - Amendment of IT System	
	Accounting	Vendor Master - Update of Registration Details	
	Accounting	Customer Master - Update of Registration Details	
	Accounting	Tax Code Master - Amendment of IT System	
	Accounting	GL Code Master - Amendment of ERP - Multiple vendors vs. Matrix Concept	
	Accounting	Locking of Existing Codes	
	Accounting	GSTR Uploading Automation	
	Accounting	Credit Matching and Reconciliation Automation	
	Accounting	Reconciliation of Turnovers with Financials	
	Accounting	Treatment of RCM / TDS - Extent of Automation possible	
	Accounting	Treatment of Ineligible Credits	
	Accounting	Unbilled Revenue Treatment	
	Vendor	Composition/URD Purchases	Purchase Manager
	Vendor	Compliance Rating Parameter	
	Tax	Tax Litigation Management	Consultant
	Tax	Existing Litigation and Transition	Finance Manager
	Tax	Pending Export Refunds & Way Forward	
	Tax	Pending SEZ Refunds & Way Forward	
	Tax	Procurements for SEZ/EOU/STP & Usage of Licenses	
	Tax	Manufacturer - Goa Compliances	
	Tax	Impact in Union Territories without Legislature	
	Tax	Cross Charging amongst Subsidiaries/Group Companies	
	Tax	Cross Charging amongst Branches/Units Local/Overseas	
	Tax	Fragmentation of Credits	
	Tax	E-Commerce Related Issues	
	HR	Recoveries from Employees	HR & Finance
	HR	Free-bies and perquisites to employees	