HT New Entity Creation (HTB & HTP)

Date	Resource Type	Description	Worked Hours
12-04-2019	Functional	Created new company in test machine for HTB - Bangalore. Configured - General Ledger, AR, AP, Fixed Asset, Cash & Bank, Inventory.	8:00
13-04-2019	Functional	Created new company in test machine for HTB - Bangalore. Configured - GST	8:00
15-04-2019	Functional	Created new entity in live environment for HTB & HTP - General Ledger, AR, AP, Fixed Asset, Cash & Bank, Inventory.	8:00
16-04-2019	Functional	Created new entity in live environment for HTP - Fixed Asset, Inventory, TDS configuration	8:00
17-04-2019	Functional	Created new entity in live environment for HTB - TDS & GST configuration, HSN Code import assistance	4:00
17-04-2019	Technical	Created new company in test machine for HTB - HSN code upload	5:00
18-04-2019	Technical	Created new entity in live environment for HTB & HTP - HSN code import	3:00
22-04-2019	Functional	HTP entity HSN code mapping for CGST, SGST & IGST & HTB - CGST mapping.	8:00
23-04-2019	Functional	HTB - SGST & IGST HSN code mapping. GST Registration number configuration.	4:00
26-04-2019	Technical	Created new company in test machine for HTB & HTP - PO report technical configuration	4:00
27-04-2019	Technical	PO report technical configuration code movement to live environment	4:00
Total Hours			**64 hours**