

Smart GST Compliance & IMS Reconciliation



Overcoming GST Compliance Challenges

- Recent/Proposed changes Proposed Hard-locking in GSTR3B
 - Impact of IMS actions on liability and input credit
- Other common challenges
 Dependency on vendor
 data & GSTN portal

 Stringent timelines for

reconciliation & reporting
Manual processes,

missing documents, mismatches

Amendments by vendors, Reversals in SAP

ITC reversals & re-availing

Business Impact
 Higher GST Outflow –

Unclaimed ITC, cash crunch

Non-compliance risks – GST notices & disputes

Productivity loss -Time-consuming manual tasks

Business growth impact – Compliance delays affect credibility

OptiGST - The Smart SAP Add-On

- Automates ITC Matching & Reconciliation
- Seamless Integration with P2P (SAP) & Govt. Portals
- Data Security Resides within SAP
- Best Practices Custom automation, alerts & workflows

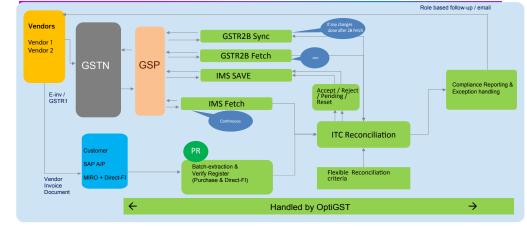
Why Choose Innoval?

- 30+ years of SAP expertise, 25+ years in Indirect Taxation
- Product vision aligned with business and technology
- Reliable and proven product support under AMC
- Value delivered through innovation

How It Works?

- Accurate and reliable purchase register without manual steps
- Fetch & Sync vendor data via Invoice Management System
- Automated ITC
 Reconciliation with flexible
 criteria
- Exception Handling & Compliance Reporting
- Automated emails to vendors

Input Tax Credit Reconciliation under Invoice Management System



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