

# 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

