

How to Deploy Successfully in Times of Crisis and Disruption

Tammy Powlas– December 1, 2021



SAPINSIDER COMMUNITY 500,000+ STRONG



Tammy Powlas



SAP Mentor CPA, PMP Recognized SAP Community Top Contributor Click to add Bio

What We'll Cover

Caption

• How to implement S/4HANA

Caption

 Importance of sandbox migration

Caption

• Free tools to start your S/4HANA journey

Topic 1

How to implement S/4HANA



Transforming business to S/4HANA – the How







BUILD BUSINESS CASE

DEFINE YOUR ROAD MAP

EXECUTE

Core Transformation Plan

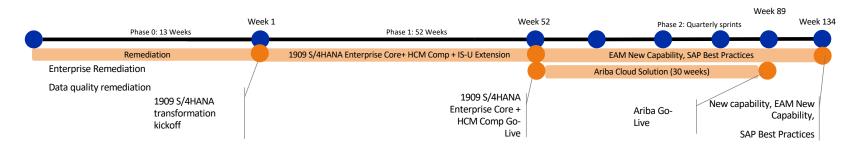
Based on your company's Strategic plan, Leadership inputs and Business workshops the following transformation plan was developed.

Convert ECC 6.0 to S/4HANA Enterprise Core 1909*, Utility extension.

(* Dates below are indicative, examples for illustrative purpose. Project dates TDB)

Phase 0: Remediate data and prep for system transformation to S/4HANA.

- Data cleansing is a priority for current and future system transformation
- Phase 1: Transform ECC 6.0 to S/4HANA Enterprise core 1909, HCM Compatibility pack, EAM as-is core, Utilities ext.,
 - Return Fairfax water to business continuity and business as usual fastest while addressing all major leadership priorities
 - Prepare and build platform for adoption and innovation in customer service, asset management, geo enablement and cloud services
- Phase 2: Uptake and consume new capability (Geo Enablement, Work Manager etc), best practices in sprints.
 - Consume innovations in sprints to meet long term strategic goals EAM new capabilities -Work Manager, Geo Enablement etc.
- Phase 3: Roll out cloud solution in waves at FW discretion
 - Optimize for efficiency and innovate with cloud solutions Ariba



Transition Plan

	Guiding Questions			Implications	Proposed Transition Pattern	
_vol		NO	NO Cloud Transitions included? YES NO Cloud Transitions included? YES	Conversion of leading S/4 instance Business Process Optimization after S/4 step		1. Technical Migration first
	IT Is it an IT Driven project?	NU Instance Consolidation? YES Conversion approach favored? Greenfield		 Conversion of leading S/4 instance Business Process Optimization after S/4 step 	3. Cloud move after S/4 step	1. Technical Migration first incl. Cloud phase
siness				 Conversion of leading S/4 instance Consolidation onto S/4 frontrunner 	3. Business Process Optimization after S/4 step	1. Technical Migration first incl. consolidation phase
Involvement of lines-of-business				 Conversion of leading S/4 instance Consolidation onto S/4 frontrunner 	 Business Process Optimization after S/4 step Cloud move after S/4 step 	1. Technical Migration first incl. consolidation and Cloud phase
ement of li			NO Instance Consolidation? YES	 Cloud move before S/4 step Conversion of leading S/4 instance 	3. Business Process Optimization after S/4 step	2. Continuity & Innovation
Involv	Business			 Cloud move before S/4 step Conversion of leading S/4 instance 	 Consolidation onto S/4 frontrunner Business Process Optimization after S/4 step 	2. Continuity & Innovation incl. consolidation phase
	Dusiriess		YES Use of Model Company? NO	 Start with Business Process Redesign Cloud move before S/4 step 	 New implementation of main S/4 Use of model company 	3. Guided design for business need based on Model Company
high		Greenneid		 Start with Business Process Redesign Cloud move before S/4 step 	 New implementation of main S/4 Use of best practice content 	3. Guided design for business need

Source: SAP S/4HANA Move Program

Transition Plan

Phase	SAP Adoption Starter	Follow-up/ Clean-up	Conversion of main systems ERP→SAP S/4HANA	System consolidations	Continuous- Business- Process Optimization	Cloud- transition
				if needed		if needed
Main Activities		Customer Vendor Integration General ledger migration Foreign trade/GTS Archiving	 Easiest conversion Highest value conversion Remaining conversions starting with highest value [For details see conversion template] 	Easiest consolidation Highest value consolidation Remaining consolidations starting with highest value	Startpoint: Value Drivers, BPA-KPIs and baseline from Adoption Starter Setup of regular monitoring Improvement project (ongoing)	Fit-to-standard Business Configuration Reporting/Forms/ Workflows Interfaces User management Data
Key drivers of Duration		4 Archiving objects Several Simplification Items Deployment mode (OnPremise/ HEC)	 3 systems Several Simplification Items Financial asset accounting (D) Material ledger (D) Target System size [TB] 1TB Depth of usage (7 modules/capabilities) 3 connected systems Amount of Custom code (low) Deployment mode (OnPremise/HEC) 	 # systems to be consolidated # Simplification Items not covered Depth of usage not covered # connected systems not covered Amount of custom code not covered Deployment mode (OnPremise/HEC) 	# Value Drivers # BPA KPIs	# Cloud transitions # Interfaces

Source: S/4HANA Move Program

Detailed timeline for SAP S/4HANA implementation – conversion

Conversion Cycles						
Cycle 1	Cycle 2	Cycle 3	Cycle 4	Cycle 5	Cycle 6	
PRD to SAP S/4HANA "Sandbox"	DEV to SAP S/4HANA DEV	QA to SAP S/4HANA QA	PRD to SAP S/4HANA "Sandbox"	PRD to SAP S/4HANA "Sandbox"	PRD Conversion	
Source / Target P01 Copy → P01 HW	D01→ D01 Steps	Source / Target Q01→ Q01	Source / Target P01 Copy → P01 HW	Source / Target P01 Copy → P01 HW	Source / Target P01 → P01	
Steps a) Homogeneous system copy of P01 to PH1 b) Conversion of PH1 to targeted end-state	 a) Homogeneous system copy of D01 to DT1 b) Conversion of D01 to targeted end-state Purpose 	Steps a) Homogeneous system copy of Q01 to QT1 b) Conversion of Q01 to targeted end-state	 Steps a) Homogeneous system copy of P01 to PH1 b) Conversion of PH1 to targeted end-state 	Steps a) Homogeneous system copy of P01 to PH1 b) Conversion of PH1 to targeted end-state	Steps Conversion of P01 to targeted end-state Purpose Establish new SAP S/4HANA	
Purpose Test software installation, HANA migration, SAP S/4HANA data model conversion with a production copy Configure, Test SAP S/4HANA Create a conversion cookbook Execute multiple technical iterations to become familiar with the process of converting the production system (if required)	 Build temporary production support development environment (DT1) Establish SAP S/4HANA development environment (DD1) Configure, Test SAP S/4HANA Refine cookbook Note Conversion steps will differ from production 	 Purpose Build temporary production support quality assurance environment (QT1) Establish SAP S/4HANA QA environment (Q01) Enhance cookbook Testing environment: Integration Functional regression Operational readiness User acceptance 	Purpose Mock cutover Optimize/verify E2E business downtime Finalize cookbook Finalize cutover plan Testing environment: Infrastructure testing Post-cutover operational performance testing	Purpose Final dress rehearsal Validate E2E business downtime Validate final cookbook Validate cutover plan	PRD environment Note Execute end-to-end (E2E) business downtime precisely as defined within the cutover plan Execute technical steps precisely as defined in the cookbook	

Detailed timeline for SAP S/4HANA implementation – conversion

SAP S/4HANA conversion timeline Start Date (DD.MM.YYYY): Calendar Wee 11 32 33 34 35 38 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 ant arda and eparation (team staffing, hardware, milestone plan...) 1 3 2 3 etup HANA hardware 3 Juality Gate sion (CVI, custom code analysis, applicat 5 4 wert to S/4HANA with DMO using a system copy (SUM activities, SPDD) 4 ost activities (SPAIL FIN Customizing and Data Model Conversion) 13 4 okbook, E2E cutover plan, S/4HANA blueprint creation (adjust in next cycle 6 Data clean-up in DEV (e.g. for CVI) 6 repare S/4HANA conversion (CVI, application checks, SAP Notes) 2 onvert to S/4HANA with DMO using a system copy (SUM activities, SPDD Post activities (SPALL FIN Customizing and Data Model Conve-0 2 4 ustom code adjustm 24 2 wie 3 - Quality **Detailed timeline** ata clean-up in QAS (e.g. for CVI 4 repare S/4HANA conversion (CVI, transports) - Data clean-up anytime bet 5 2 onvert to S/4HANA with DMO using a system copy (SUM activities) 27 **1** 28 **5** Post activities (Transports and Data Model Conversion Use this Excel file ntegration Test / Regress 33 3 User Acceptance Test Data Clean-up in PRD 3 4 invert to S/4HANA with DMO using a system copy (SUM activities) - multiple iterat 8 10 ost activities (Transports and Data Model Conversion) - multiple iterations 8 10 30 3 onvert to S/4HANA with DMO using a system of Microsoft Excel 1 1 inal verification Cutover plan and cookbook Juality Gate Worksheet ert to S/4HANA with DMO 42 1 st Go-Live (PRD System on S/4HANA) ypercare (operation, monitoring, optimization 42 2

For more content and templates go to: <u>https://go.support.sap.com/roadmapviewer/</u>

Tools Used

Check the Tools

Prerequisite	Comments/Notes		
Collaboration Tool	SharePoint/MS Teams		
Business Process List	Unit testing, authorization testing		
Readiness Check	Functional and Technical assessments, checks S/4HANA conversion compatibility		
Transformation Navigator	SAP's road map of tools for your landscape		
Business Scenario Recommendations	KPI's for business processes		
Issue Tracking tool	Tracking issues		



Master Data Consistency Check

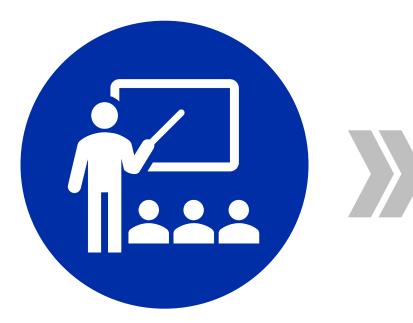
Prevalidation: Master D	ata Consistency Check		
General Selection			
Customer OVendor Customer Number Account Group			
Business Checks			
Select All			
✓ Tax Code	V Postal Code	🗹 Email	✓ Transportation Zone
✓ Tax Jurisdiction	Vumber Range	🗹 Industry	🗹 Bank Data
✓ Address			
Technical Details			
Server Group		Description	✓ Backg

Provides an exhaustive listing of the errors / inconsistencies in the existing customer & vendor master data records

The report gives the flexibility to identify the errors for a range of customer / vendor records

Transaction CVI_PRECHK - See SAP Note https://launchpad.support.sap.com/#/notes/2743494

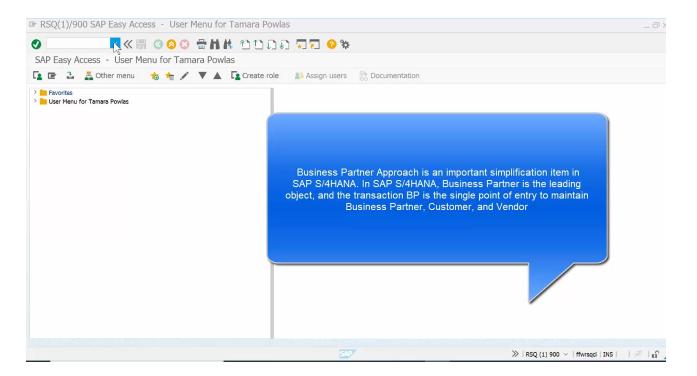
Demonstration



SAP Master Data Consistency Check

Ability to mass change master data

Demo of Master Data Consistency Check



Master Data Consistency Check Doesn't Cover

- The consistency checks for master data are more restrictive than the pre-check (CVI_PRECHK)
- The master data consistency check doesn't cover contact persons on the vendor master; you will need to check the quality of data in table KNVK

Table	KNVK	Customer M	laster Contact Partner		
Text table		No texts			
Layout					
Maximum no. of hits	5,000	Maintain e	entries		
Get Field					
Selection Criteria			4		
Fld name	O Fr.Value	To value	More	Output	Technical name
Vendor	¥		Ċ	V	LIFNR
Deletion flag	*	Ē	Ċ		LOEVM
Origin	*		Ċ		KZHERK
Address Number	*		Ċ		ADRNP_2
Person number	*		Ċ		PRSNR
PurposeComplete Flag	*		đ		CVP_XBLCK_K

Recommendations

- See if archiving can be done to reduce data volume to be converted; check Early Watch Reports
- Check the compatibility of the 3rd party products as soon as possible and allocate time for more extensive testing
- Plan time for testing of roles and changes in authorizations (SU25, OpenSAP Course)
- Use the opportunity to replace Custom Code with standard functionality where possible sandbox
- Consider migrating from SAPscript forms to Adobe Document Services
- Deletion of obsolete data after successful validation of the competed Conversion:

Component	SAP Note	SAP Note Title
CA-EPT-ODH, CA-EPT- TAS	<u>2661837</u>	How to enable and use the obsolete data handling tool in SAP S/4HANA
MM-IM-GF	<u>2569435</u>	Remove content from obsolete tables in MM-IM: Save DB memory and remove data that is not covered by Information Lifecycle Management
FIN-MIG	<u>2190137</u>	S/4HANA Finance: Reduce memory footprint of obsolete tables

Topic 2

Importance of sandbox migrations



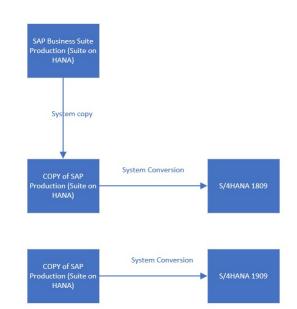
Role of sandbox in a conversion project

- Identify blockers, pre-projects, plan the project
 - Pre projects include cleaning data, archiving, CVI, simplification items, resolve items from consistency check, custom code preparation, replace obsolete objects in custom code
- Resolve blockers, execute pre-projects
- Start real system conversion
 - Validation via SI check, confirm exemptions
- Custom code adjustments
- Findings for the next system such as data inconsistencies
 - See if you can resolve in your SAP ERP system

New topics compared to a system upgrade

Multiple Sandbox Migrations

- SAP says a typical customer performs 2-5 sandbox migrations
- We performed 2 migrations once to 180 and second to 1909
- Please also see SAP Note 2225322



S/4HANA System Conversion

- Source System SAP ERP 6.0, EHP xx, on any database or SAP HANA
- Unicode is required
- ABAP Single Stack
- SAP HANA database is not required
- See SAP Note 2769531

Notes on target system

- SAP S/4HANA 1909 is based on ABAP Platform 1909
- Consider different OS coverage since ABAP Platform 1809
- See SAP Note 2620910

SAP Business Suite Production (Suite on HANA)





Sandbox Migration Prerequisites

• You should have a checklist for the prerequisites

Prerequisite	Yes/No	Comments/Notes
Procure Hardware OS/DB		
Application Server? Keep or change		
Readiness Check		
Customer Vendor Integration		
Simplification Item Check		
Add-on and Business Functions Compatibility		
Source database compatibility		
Operating system compatibility		
Deletion of client 066		
Dual stack split		



Sandbox Migration Planning

- SAP recommends 2 to 3 test conversions on a sandbox/isolated system (refresh / new copy of the system might be necessary) before setting up the system
 - An accurate project planning can be done only after the first conversion on a sandbox/copy of production has been finished
 - Identify all the activities which can be done at any time and execute them before or during the preparation phase
 - Plan two Dress Rehearsals (test conversion of productive system under realtime conditions)
 - Maintain a Run Book with as much as possible details, all the steps performed, the sequence, the errors and the resolution and also the time required for each activity.

Sandbox Migration

- Perform unit testing, note authorizations (run SU25 to remove obsolete authorization), regression testing
- Document what you learned during the migration
- If you have issues, look at the SAP Cloud Appliance Library S/4HANA instance at cal.sap.com
- Consider reviewing Fiori applications

Demonstration



Activate Fiori Apps

• Using the SAP Fiori apps recommendation report, activate Fiori apps in your sandbox

Topic 3

Free Tools to Start your S/4HANA Journey



Upskilling to S/4HANA – the How



SAP S/4HANA OpenSAP Courses

01

Guide Your SAP S/4HANA Project to Success - Link: https://open.sap.com/courses/s4 h19 (started in September 2020) 02

Key Technical Topics in a System Conversion to SAP S/4HANA

(update: started Q4/2020)

03

Key Functional Topics in a System Conversion to SAP S/4HANA <u>https://open.sap.com/courses/s4</u> <u>h15</u> (updated: Q4/2020)

SAP S/4HANA Movement Program

SAP S/4HANA MOVEMENT Program

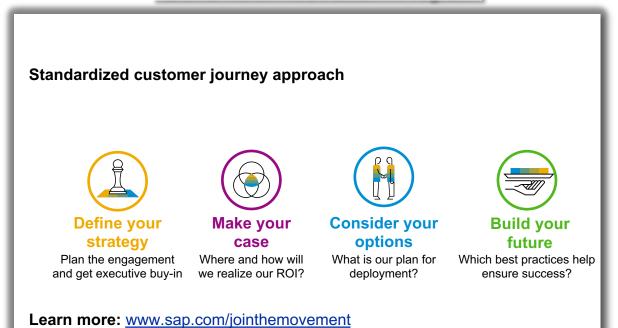


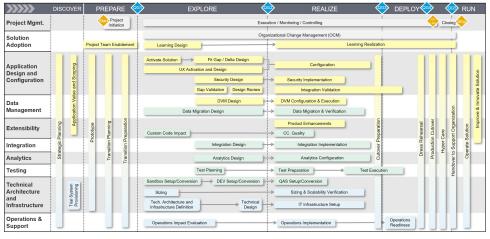
Image credit: SAP

Support to Move to S/4HANA

"Transition to SAP S/4HANA" road map:

Best Practices project documentation in the Roadmap Viewer for all SAP customers to transition to SAP S/4HANA on-premise

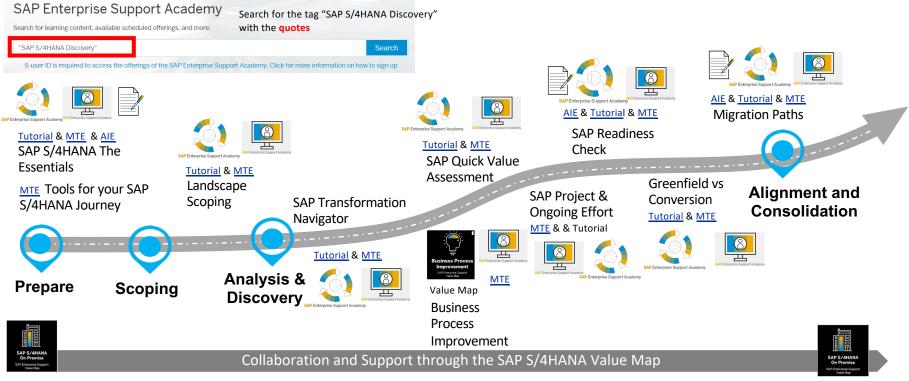
- Graphical overview and structured end-to-end documentation of an implementation or conversion project, incl. project file templates
- Accelerators link to more detailed information, blogs, templates, training
 - •Links from project activities and tasks to services → Your guidance for SAP Support offerings



https://go.support.sap.com/roadmapviewer/

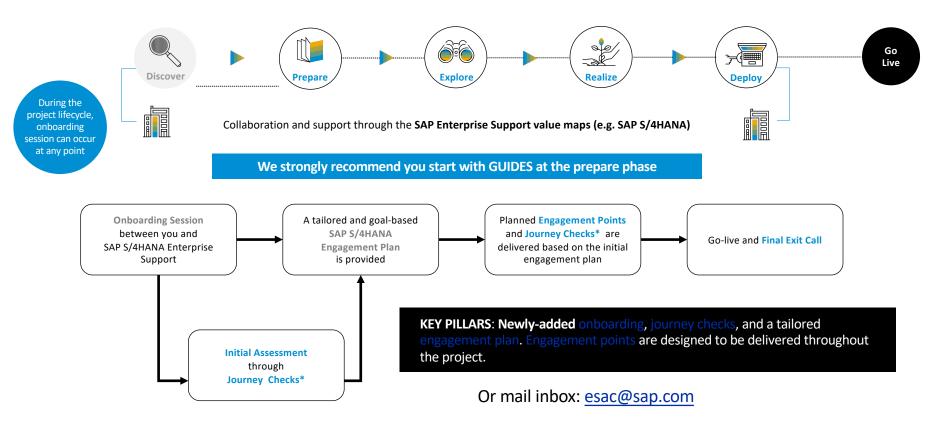
S/4HANA SAP Enterprise Support Content

SAP Enterprise Support Academy enter the search tag **"SAP S/4HANA Discovery"** with the quotes



* Source: SAP

How can SAP Enterprise Support Guides support you?



SAP S/4HANA Move enablement offerings

Steps to SAP S/4HANA System Conversion hands on experience



S/4HANA experts explain step-by-step how to convert an SAP ERP system to SAP S/4HANA in 10 two-hour virtual classroom sessions distributed over a one-month period.

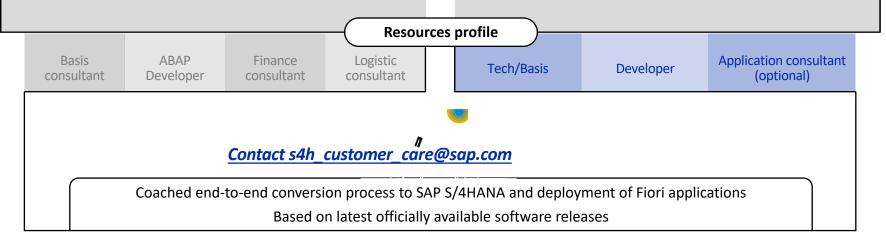


Steps to SAP Fiori for S/4HANA

Hands on experience on Fiori Configuration



Within 5 live virtual sessions you understand how to unlock the full potential of the next-generation business suite by deploying existing FIORI applications.

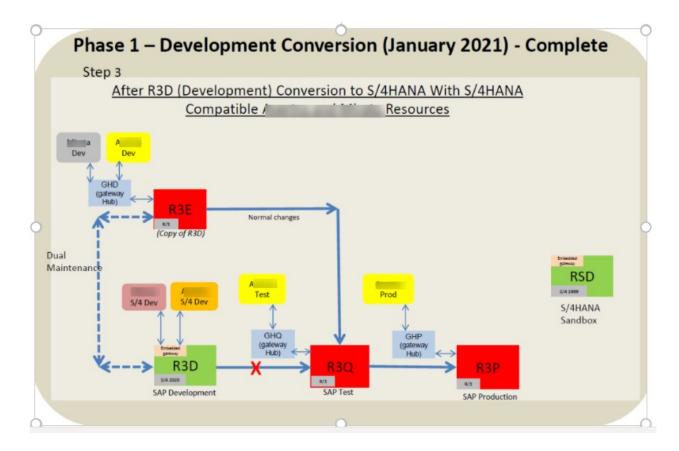


Topic 4

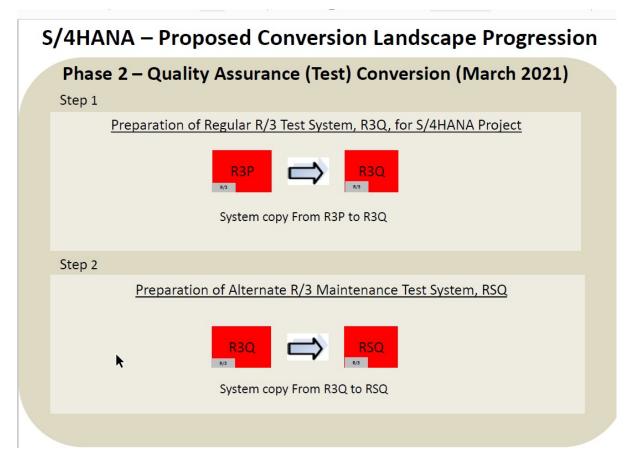
Lessons Learned



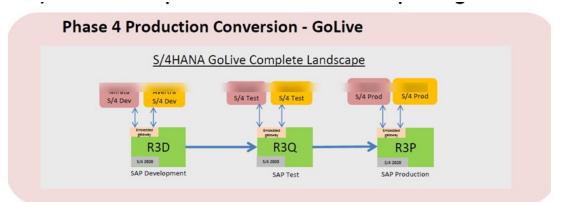
Plan for a Dual Landscape



Dual Landscape Progression

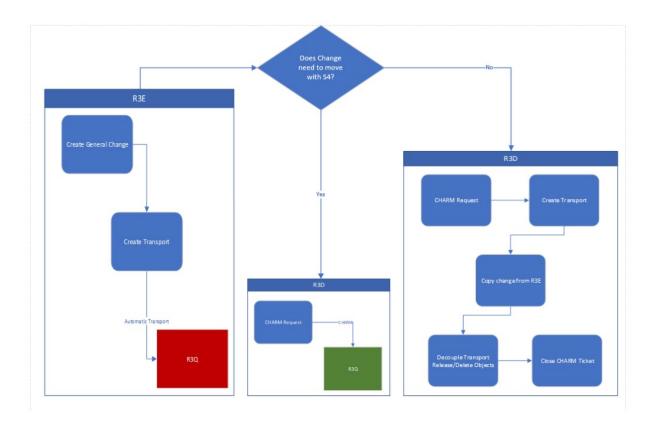


Landscape at Go Live





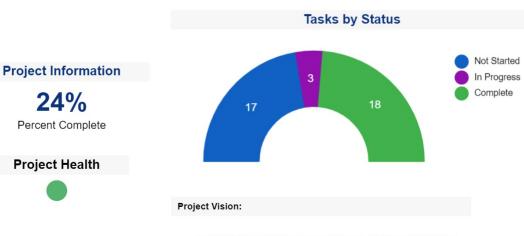
Change Control Dual Landscape



Prior Planning Prevents Poor Performance

☆ Dashboard - Project Tracking (View Only) :

Project Tracking



 Upgrade ECC EHP8 to S4 HANA 1909 FPS03 for DEV, QAS, SBX (Mock), PRD



0

Project Shortcuts Project Folder Project Plan Contact List

•

¢.

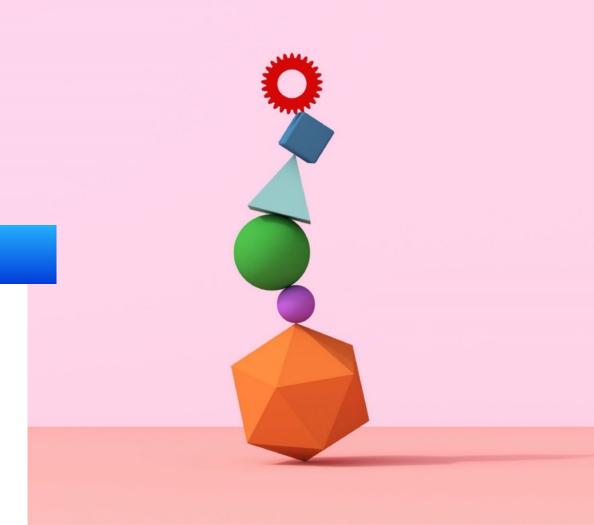
 \mathbf{R}

=∕≂

22 Share

- Server List Matrix
- 💭 Status Reports
- Project Change Log
- Sue/Risk Register

Wrap Up



Where to Find More Information



SAP products: <u>Discover SAP S/4HANA</u>, SAP product & solution roadmaps









Key Points to Take Home

- Start early with those preparation and cleanup activities which can already be done in your current SAP ERP system – as indicated by the Simplification Items. Clean up your customer and vendor data in preparation for the Customer/Vendor Integration (CVI) in SAP S/4HANA.
- Join the SAP S/4HANA Movement Program
- Take advantage of SAP Enterprise Support offerings
- Try to join the S/4HANA Boot Camp when offered
- Perform sandbox conversion and document times, lessons learned

Where to Find More Information

- <u>www.somesite.com/whitepaper</u>
 - Paper describing the details of building components
- Vivek Sharma, "A Step-by-Step Tutorial for Developing Mobile Applications on SAP HANA" (BI Expert, May 2014).

• http://help.sap.com

 Follow Product Hierarchy→ Supply Chain Management→ SAP Extended Warehouse Management→ SAP Extended Warehouse Management (SAP EWM)



THANK YOU

Tammy Powlas

Fairfax Water

tpowlas@fairfaxwater.org

Produced by Wellesley Information Services, LLC, publisher of SAPinsider. © 2021 Wellesley Information Services. All rights reserved.



PO Box 982Hampstead, NH 03841 Copyright © 2021 Wellesley Information Services. All rights reserved.

SAP and other SAP products and services mentioned herein as well as their respective logos are trademarks or registered trademarks of SAP SE (or an SAP affiliate company) in Germany and other countries. All other product and service names mentioned are the trademarks of their respective companies. Wellesley Information Services is neither owned nor controlled by SAP SE.