

# How to Deploy Successfully in Times of Crisis and Disruption

Tammy Powlas– December 1, 2021



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## **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**

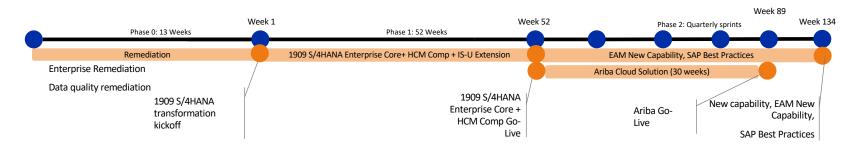
Based on your company's Strategic plan, Leadership inputs and Business workshops the following transformation plan was developed.

#### 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		<ol> <li>Conversion of leading S/4 instance</li> <li>Business Process Optimization after S/4 step</li> </ol>	3. Cloud move after S/4 step	1. Technical Migration first incl. Cloud phase
siness				<ol> <li>Conversion of leading S/4 instance</li> <li>Consolidation onto S/4 frontrunner</li> </ol>	3. Business Process Optimization after S/4 step	1. Technical Migration first incl. consolidation phase
Involvement of lines-of-business				<ol> <li>Conversion of leading S/4 instance</li> <li>Consolidation onto S/4 frontrunner</li> </ol>	<ol> <li>Business Process Optimization after S/4 step</li> <li>Cloud move after S/4 step</li> </ol>	1. Technical Migration first incl. consolidation and Cloud phase
ement of li			NO Instance Consolidation? YES	<ol> <li>Cloud move before S/4 step</li> <li>Conversion of leading S/4 instance</li> </ol>	3. Business Process Optimization after S/4 step	2. Continuity & Innovation
Involv	Business			<ol> <li>Cloud move before S/4 step</li> <li>Conversion of leading S/4 instance</li> </ol>	<ol> <li>Consolidation onto S/4 frontrunner</li> <li>Business Process Optimization after S/4 step</li> </ol>	2. Continuity & Innovation incl. consolidation phase
	Dusiriess		YES Use of Model Company? NO	<ol> <li>Start with Business Process Redesign</li> <li>Cloud move before S/4 step</li> </ol>	<ol> <li>New implementation of main S/4</li> <li>Use of model company</li> </ol>	3. Guided design for business need based on Model Company
high		Greenneid		<ol> <li>Start with Business Process Redesign</li> <li>Cloud move before S/4 step</li> </ol>	<ol> <li>New implementation of main S/4</li> <li>Use of best practice content</li> </ol>	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 <del>Foreign trade/GTS</del> Archiving	<ul> <li>Easiest conversion</li> <li>Highest value conversion</li> <li>Remaining conversions starting with highest value</li> <li>[For details see conversion template]</li> </ul>	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/ <del>HEC)</del>	<ul> <li>3 systems</li> <li>Several Simplification Items</li> <li>Financial asset accounting (D)</li> <li>Material ledger (D)</li> <li>Target System size [TB] 1TB</li> <li>Depth of usage (7 modules/capabilities)</li> <li>3 connected systems</li> <li>Amount of Custom code (low)</li> <li>Deployment mode (OnPremise/HEC)</li> </ul>	<ul> <li># systems to be consolidated</li> <li># Simplification Items not covered</li> <li>Depth of usage not covered</li> <li># connected</li> <li>systems not covered</li> <li>Amount of custom code not covered</li> <li>Deployment mode (OnPremise/HEC)</li> </ul>	# 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	<ul> <li>a) Homogeneous system copy of D01 to DT1</li> <li>b) Conversion of D01 to targeted end-state</li> <li>Purpose</li> </ul>	Steps         a) Homogeneous system copy of Q01 to QT1         b) Conversion of Q01 to targeted end-state	<ul> <li>Steps</li> <li>a) Homogeneous system copy of P01 to PH1</li> <li>b) Conversion of PH1 to targeted end-state</li> </ul>	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)	<ul> <li>Build temporary production support development environment (DT1)</li> <li>Establish SAP S/4HANA development environment (DD1)</li> <li>Configure, Test SAP S/4HANA</li> <li>Refine cookbook</li> <li>Note</li> <li>Conversion steps will differ from production</li> </ul>	<ul> <li>Purpose</li> <li>Build temporary production support quality assurance environment (QT1)</li> <li>Establish SAP S/4HANA QA environment (Q01)</li> <li>Enhance cookbook</li> <li>Testing environment: <ul> <li>Integration</li> <li>Functional regression</li> <li>Operational readiness</li> <li>User acceptance</li> </ul> </li> </ul>	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**

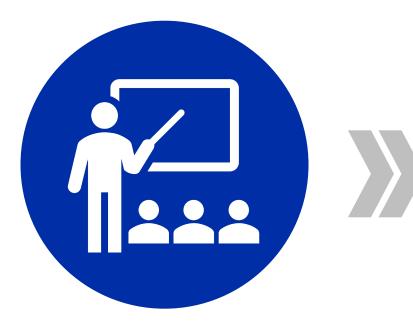
Prevalidation: Master D	ata Consistency Check		
General Selection			
Customer OVendor     Customer Number     Account Group			
Business Checks			
Select All			
✓ Tax Code	V Postal Code	🗹 Email	✓ Transportation Zone
✓ Tax Jurisdiction	Vumber Range	🗹 Industry	🗹 Bank Data
✓ Address			
Technical Details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

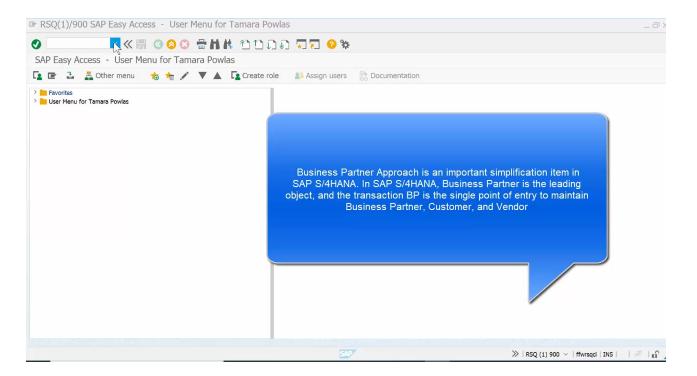
### **Demonstration**



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



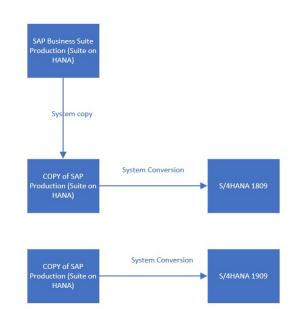
## **Role of sandbox in a conversion project**

- 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

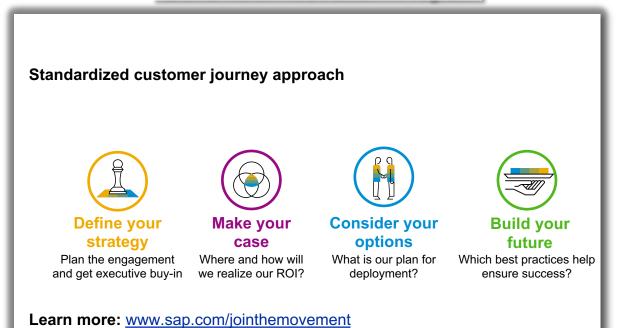


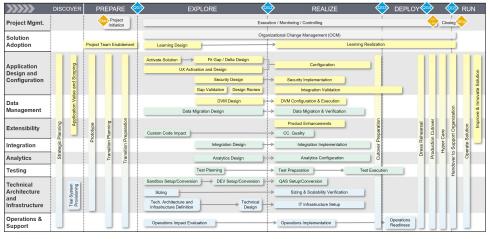
Image credit: SAP

## 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

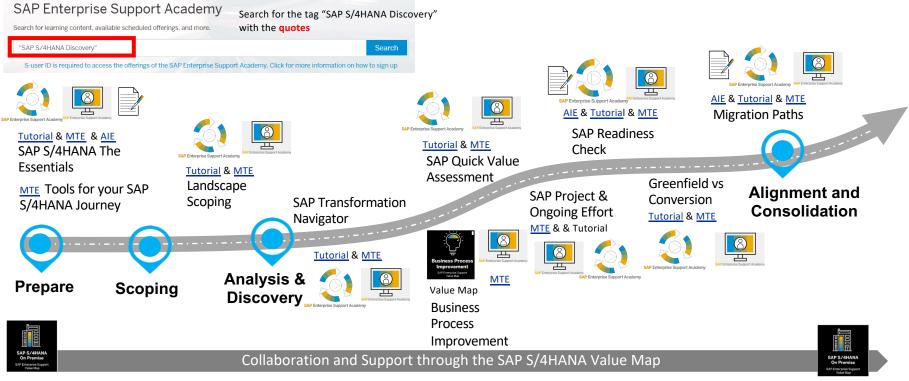
- Graphical overview and structured end-to-end documentation of an implementation or conversion project, incl. project file templates
- Accelerators link to more detailed information, blogs, templates, training
  - •Links from project activities and tasks to services → Your guidance for SAP Support offerings



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

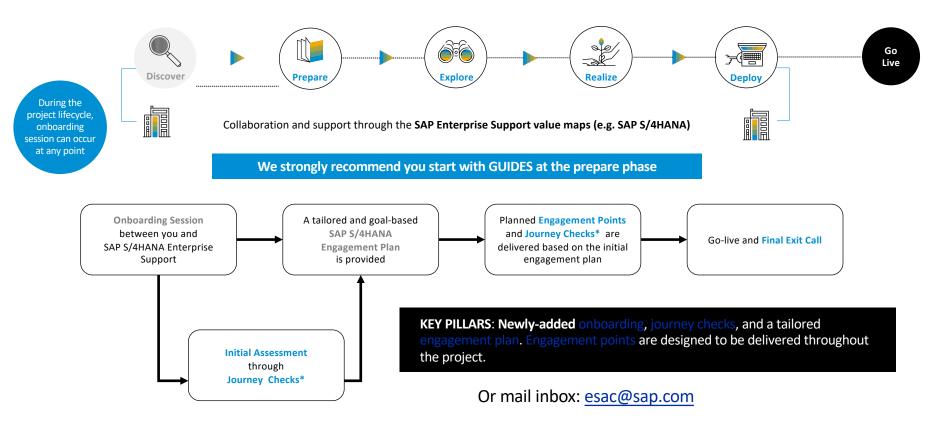
## S/4HANA SAP Enterprise Support Content

#### **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.

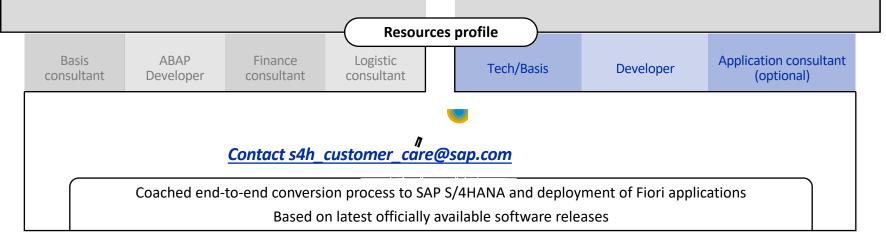


#### Steps to SAP Fiori for S/4HANA

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.

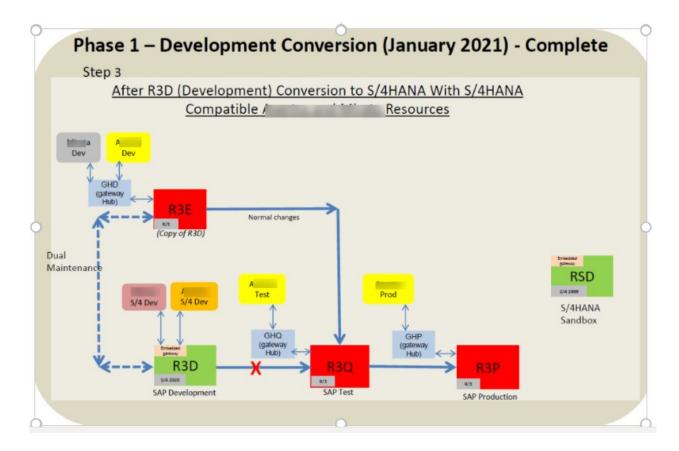


## **Topic 4**

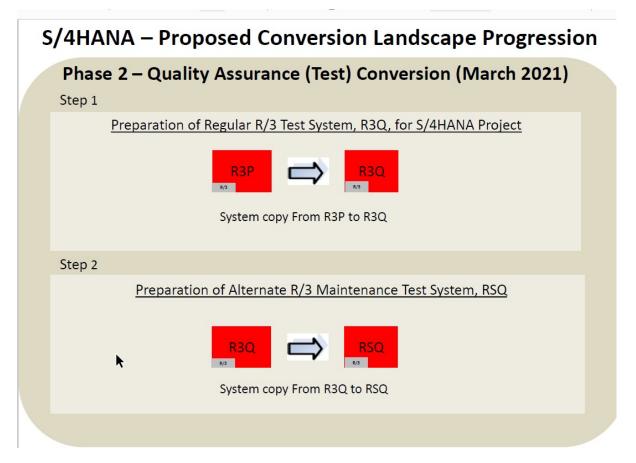
**Lessons Learned** 



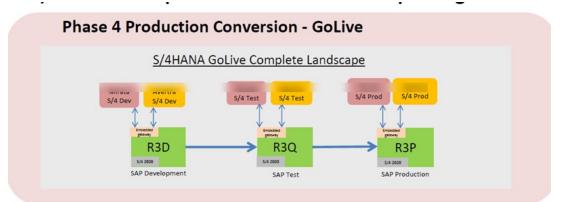
## **Plan for a Dual Landscape**



## **Dual Landscape Progression**

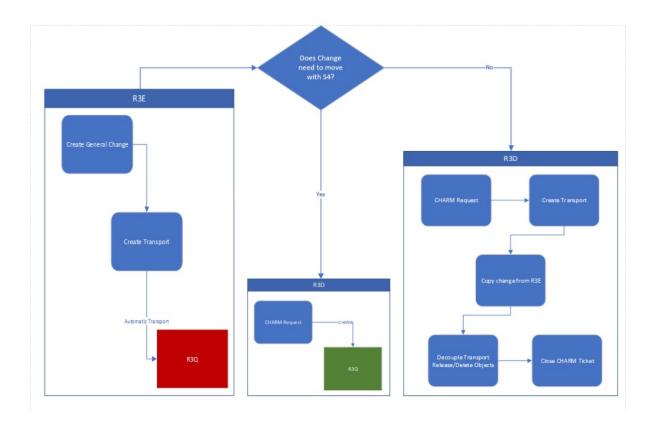


## Landscape at Go Live





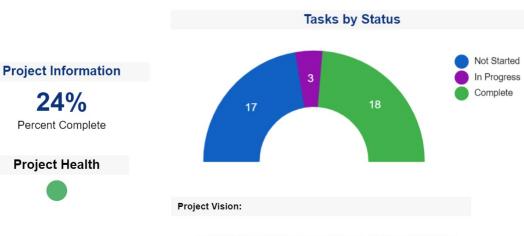
## **Change Control Dual Landscape**



## **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

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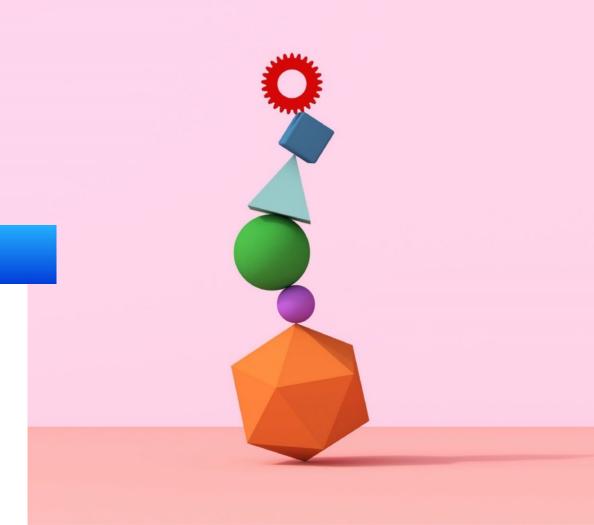
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22 Share

- 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**

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