

SAP S/4HANA Preparation: Data Quality Pre-Check

Identify obsolete transactional & master data that should not be migrated



Migrate only transactional data that is really required in the new solution. SAP's experience shows that customers may be migrating far too much data, including open but old business documents. This service helps to identify these documents and provides recommendations on how to close them to save migration effort and hardware costs (memory). In addition, the transition to SAP S/4HANA provides the opportunity to leave unused master and configuration data behind and hence reduce system and business process complexity.

Overview

- The **Business Process Improvement** tools in SAP Solution Manager will be activated for selected transactional backlog & master data usage key figure content by SAP to provide transparency on as-is measurements & root cause analysis (RCA) functionalities.
- In a series of joint remote & onsite sessions, the proven best-practice methodology will be applied to achieve tangible improvement results, which can be business and/or IT driven.
- Effort: **12 service days** #9503133 SAP Business Process Improvement

Tools & Content

- Activation of key figures for **Business Process Analytics**:
 - Transactional backlog:**
 - » Overdue sales schedule line items / outbound deliveries (for GI) / delivery & SO items items (for billing)
 - » Open & overdue PR/PO items / inbound deliveries (for GR)
 - » Open & overdue FI-AR/FI-AP items
 - » Production/process/PM orders overdue for deletion flag
 - » Open FI-GL items
 - Master data usage:**
 - » Sales document type usage
 - » Order type usage in production/process/PM orders
 - » Customer (vendor) master usage in SD invoices (purchasing documents)
- Dependency Diagrams** for both transactional & master data
- Dashboard** visualized by trend per calendar week & **Progress Management Board** for transactional data

Interaction

- Kick-off** session to outline the steps & preparation
- Remote on-demand **support** with preparation & authorizations
- 3-day **onsite workshop** including RCA & recommendation of best-practice action items (can optionally be done remote)
- 2 remote **follow-up** sessions to safeguard customer adoption

Prerequisites

- SAP Value Assurance, SAP MaxAttention, SAP ActiveAttention
- SAP ERP or SAP S/4HANA with ST-A/PI 01T SP2 or higher
- SAP Solution Manager ST7.2 SP08 or higher
- Implementation (incl. manual steps) of SAP notes 2811411 & 2424585

