



KONTOR ∨ DATA ∨ AUDIOVISUELT ∨ RENHOLD ∨ TØRK ∨ CATERING ∨ EMBALLASJE ∨ BELYSNING ∨ SKOLE ∨ HELSE ∨

MASKE The Journey to SAP S/4HANA Retail

29. October 2020

12:30-13:05

Written by

Ida Merete Skråstad
Arild Bjørneng

Contents



Welcome - Introduction

Who are MASKE

EY Skye

The Plan

Project Process Mapping

Project SAP S/4 Technical Migration

Project FIORI Roll-out

Wrap up

Welcome



Ida Merete Skråstad

Forretningsutvikler at Maske AS

Ida has been working with SAP solutions since 1998, and has SD as her specialty. Ida started working at MASKE two years ago.

ida.merete.skrastad@maske.no



Arild Bjørneng

Senior Consultant at EY Skye

Arild has more than 25 years of experience of implementing SAP solutions. Arild has experience as Project Manager in SAP S4 implementations for both Greenfield and Brownfield Projects. Arild is one of the leading experts in using SAP Activate including SAP Solution Manager 7.2. and SAP Best Practice solutions. Arild has strong analytical skills and a good level of communication and training skills.

Arild.Bjorneng@skye.ey.com

Contents



Welcome - Introduction

Who are MASKE

EY Skye

The Plan

Project Process Mapping

Project SAP S/4 Technical Migration

Project FIORI Roll-out

Wrap up

MaskeGruppen AS

MASKE

Datarekvisita Norge as
Et selskap i Maske Gruppen AS


**Maske
emballasje**
– ET SELSKAP I MASKEGRUPPEN

MASKE+
bandagist



MASKE
Dyktige fagfolk – smarte løsninger

CEO
Per Gundersen

We are Norway's largest supplier of consumer goods to businesses and the public sector. Employing the industry's most skilled professionals, we deliver smart and effective solutions tailored to all types of businesses and agencies.





Manager Customer Care Center
Bente Fladby

We cover all of Norway



200 employees, 120 SAP users



Roughly NOK **1 billion** annual turnover



2 central stores in **Trondheim** and **Vinterbro**



The industry's broadest range, with over 10.000 products in 11 categories



OFFICE SUPPLIES



COMPUTER SUPPLIES



PAPER PRODUCTS



CATERING



LIGHTING



SCHOOL



AUDIOVISUAL



CLEANING



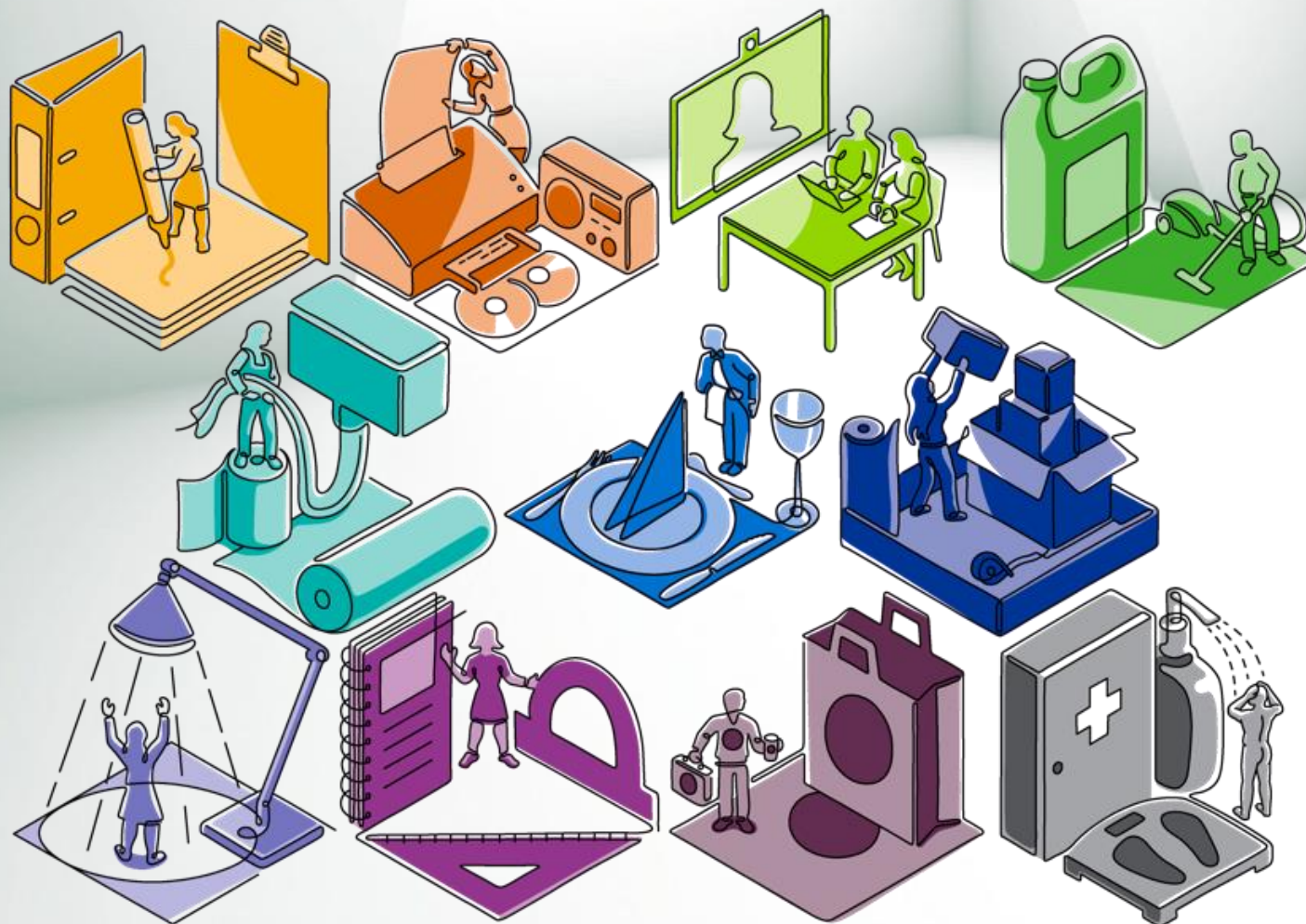
PACKAGING



PROFILING



HEALTH



MASKE
Dyktige fagfolk – smarte løsninger

Why did MASKE run this project now – our expectations

- More streamlined Business Process
- Prepared for the future Business
- Fiori interface – easy access of ‘what to do’ – to be ahead of tasks and explore possibilities
- Change of mindset – the Millennials is coming!
- Start upgrade before ‘all others’ to be ready and prepared
- Technical progress is accelerating – no time to loose

S4/Hana for an efficient future



Contents



Welcome - Introduction

Who are MASKE

EY Skye

The Plan

Project Process Mapping

Project SAP S/4 Technical Migration

Project FIORI Roll-out

Wrap up

EY Consulting

EY's Consulting Services focuses on:

- ▶ Transforming businesses
 - ▶ Change management
 - ▶ Working with potential risks
 - ▶ Protecting against cyber attacks
 - ▶ Finding winning strategies
 - ▶ Embedding analytics deeply into business processes
 - ▶ Identifying operating models
-
- ▶ 53,000 people worldwide and 1,000 employees in the Nordics

We advise our clients through a range of industries:



Consumer Products
& Retail
MASKE AS



Tech, Media &
Telecom
Nokia

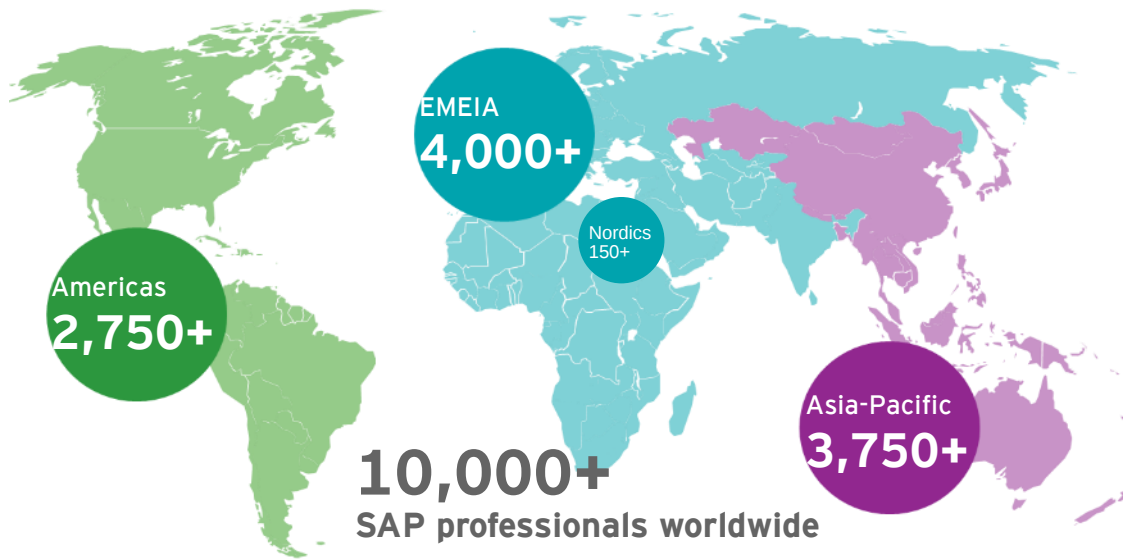


Government & Public
Sector
HMN - Public Hospitals



Oil, Gas & Energy
Aker BP

EY's relationship with SAP



Global SAP
alliance partner
S/4HANA
launch partner

EY named an IDC MarketScape Leader for
Worldwide SAP Implementation Services

Source: IDC MarketScape: Worldwide SAP Implementation Services
Ecosystem 2018 Vendor Assessment, May 2018, IDC #US/43461218



EY Skye Nordics - SAP

- Finance
- Supply Chain
- Asset management
- Data Science & Analytics
- User Experience
- System integration
- DevOps & Development



Gartner positions EY
a **"Leader"** in SAP
implementation
services

Source: Gartner Magic Quadrant for SAP
Implementation Services, Worldwide, 28 February
2018, G00326441

200+

global
S/4HANA
projects;
50+ are live

Contents



Welcome - Introduction

Who are MASKE

EY Skye

The Plan

Project Process Mapping

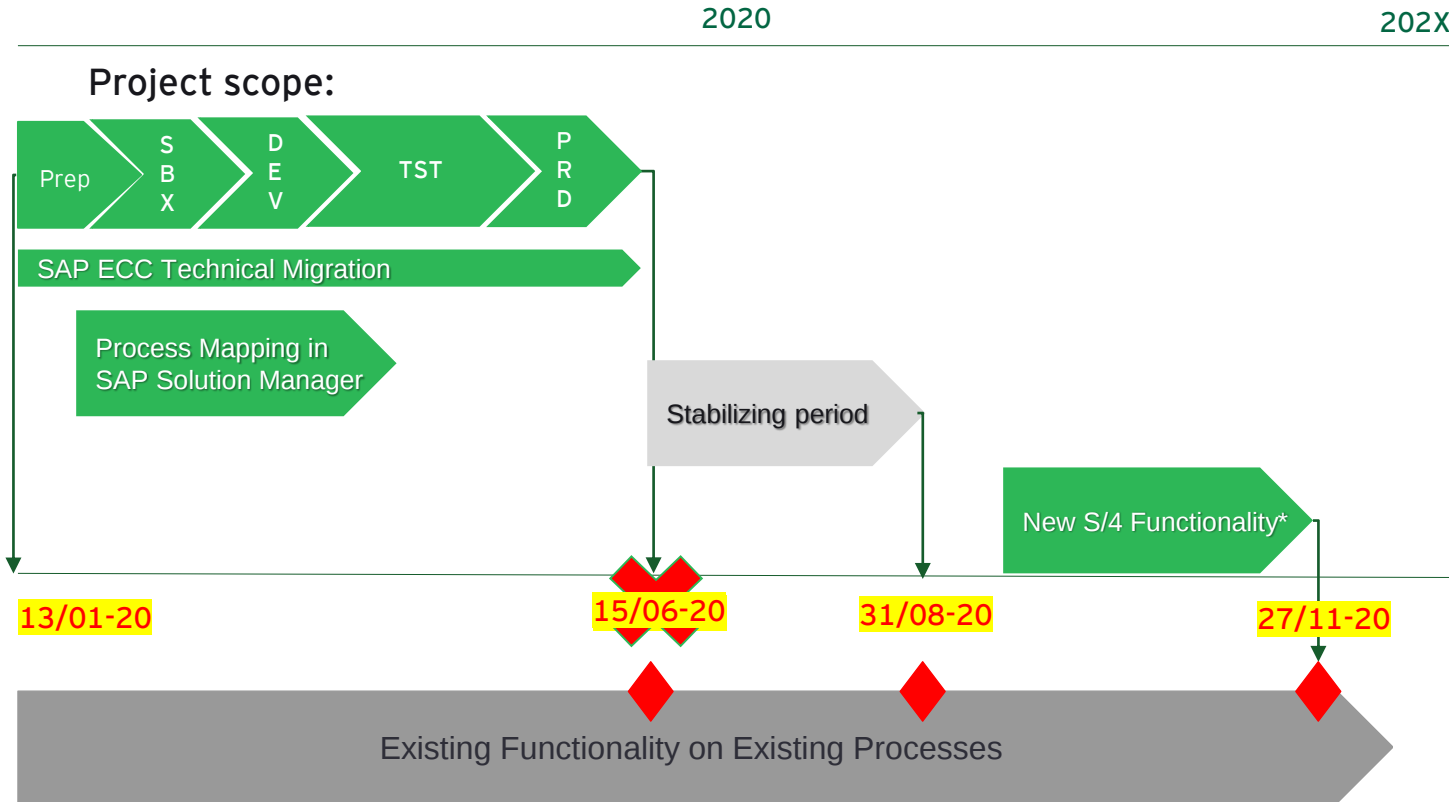
Project SAP S/4 Technical Migration

Project FIORI Roll-out

Wrap up

MASKE SAP S/4 HANA Technical migration and functional improvements

Project timeline



Future improvements:

*SAP FIORI user interface for some selected Processes.

Roadmap Viewer

SAP Activate Methodology for Transition to SAP S/4HANA

Conversion Guide for SAP S/4HANA 1909

Simplification List for SAP S/4HANA 1909 Initial Shipment Stack

ReSQ Focus/Scope

The EY ReSQ tool was run on Maske's ECC6 EHP7 SAP system. The aim of the analysis is to analyze the custom code for S/4 HANA migration as well as from code quality point of view.

Focus of the analysis

- Easy code migration
- Analysis of any vulnerability in the system
- Access quality of code

Scope

The tool was run on a total of 1390 custom objects which consisted of the following executables

SAP SOLUTION MANAGER

Browse Packages / SAP S/4HANA / On-Premise /

SAP Best Practices for SAP S/4HANA (on premise) Norway, SAP S/4HANA 1909

Project Team

EXTERNAL PROJECT TEAM:

@Project Manager;

Overall Project Manager and Process mapping specialist

@Technical Lead;

For Migration of PI and Architect for ABAP code development and supporting the EY ReSQ team accordingly.

@Solution Architect;

The Application Migration leader

@Application Consultant Logistics;

Supporting project in Process Mapping, Testing and solved issues related to the Logistics processes

@ Application Consultant Finance;

Supporting project in Process Mapping, Testing and solved issues related to the Financial processes

@ABAP Consultant;

Supporting project in ABAP code adjustment and debugging related to the Go-Live weekend

@BASIS Consultant;

Supporting project related to Basis tasks not covered by Basis Consulting

@EY GDS Project Manager;

The Point Of Contact for the ReSQ Team

@Project Manager from Basis Consulting

MASKE INTERNAL RESOURCES:

@Project Manager;

Overall Project Manager, and organizer for MASKE Recourses

@ Technical Manager,

POC for Braathe and Basis Consulting, coordinator of technical tasks

@ Superusers

Customer Care Center

Procurement

Finance

Register

Logistics

Sales

Retail Store

Contents



Welcome - Introduction

Who are MASKE

EY Skye

The Plan

Project Process Mapping

Project SAP S/4 Technical Migration

Project FIORI Roll-out

Wrap up

MASKE Process Mapping Project - Document the Current Process Use in Solution Manager

0001403161 Maske Gruppen AS - Design

Search

Browser List Search Result Where Used List Reporting

Solution > Business Processes > Business Processes > 5. Ordre > 5.1 Ordre - Kundesenter > 5.1.1 Ordreregistrering (BD9) > 5.1.1.1 Håndtere salgsordre

Show All

Business Processes	2. Ledelse	5.1 Ordre - Kundesenter	5.1.1 Ordreregistrering (BD9)	5.1.1.1 Håndtere salgsordre
	3. Marked	5.2 Ordre - Maske Marked (Butikk)	5.1.2 Skaffevarer (BDN)	09-26 ORDCHG.ORDERS05
	4. Salg	5.3 Ordre - Elektroniske Kanaler	5.1.3 Restordrebehandling (BD9)	09-27 ORDCHG.ORDERS05
	5. Ordre		5.1.4 Retur og reklamasjon (BDD)	09-29 ORDERS.ORDERS05
	6. Kategoristyring		5.1.5 Retur/Avvik/Reklamasjon/Kun...	09-30 ORDERS.ORDERS05
	7. Register		5.1.6 Rapporter (1BS + BGG)	09-13 DESADV.DELVRY07

Elements of '5.1.1.1 Håndtere salgsordre'

Name	Type	Group	Path
Create Sales Orders	Transaction <Exec.Ref.>	Executables	/Solution/Business Processes/Business Processes/5. Ordre/5.1 Ordre - Kundesenter/5....
Change Sales Orders	Transaction <Exec.Ref.>	Executables	/Solution/Business Processes/Business Processes/5. Ordre/5.1 Ordre - Kundesenter/5....
Display Sales Orders	Transaction <Exec.Ref.>	Executables	/Solution/Business Processes/Business Processes/5. Ordre/5.1 Ordre - Kundesenter/5....
List of Sales Orders	Transaction <Exec.Ref.>	Executables	/Solution/Business Processes/Business Processes/5. Ordre/5.1 Ordre - Kundesenter/5....
Status Monitor for ALE Messages	Transaction <Exec.Ref.>	Executables	/Solution/Business Processes/Business Processes/5. Ordre/5.1 Ordre - Kundesenter/5....
ABAP Reporting	Transaction <Exec.Ref.>	Executables	/Solution/Business Processes/Business Processes/5. Ordre/5.1 Ordre - Kundesenter/5....
< ZIDOC >	Transaction <Exec.Ref.>	Executables	/Solution/Business Processes/Business Processes/5. Ordre/5.1 Ordre - Kundesenter/5....
Display IDoc	Transaction <Exec.Ref.>	Executables	/Solution/Business Processes/Business Processes/5. Ordre/5.1 Ordre - Kundesenter/5....
Sales Orders Blocked for Delivery	Transaction <Exec.Ref.>	Executables	/Solution/Business Processes/Business Processes/5. Ordre/5.1 Ordre - Kundesenter/5....

- ▶ The fundament is build based on SAP Best Practice 1909 for Norway
- ▶ Developed with workshop with the “Super Users” (Added “missing” T-Codes used by the Process Area)
- ▶ Linked to MASKE ECC 6 systems, and EY Skye SAP BP 1909 Demo system for showing how FIORI Apps support the Business Process
- ▶ The Business Process Structure with current use of T-Codes, is the basis for testing out of Solution Manager

MASKE Process Mapping Project - Building the FIORI reference based on SAP Best Practice

0001403161 Maske Gruppen AS - Design

Search

Browser List Search Result Where Used List Reporting

SAP Reference System

Solution > Business Processes > Business Processes > 5. Ordre > 5.1 Ordre - Kundesenter > 5.1.1 Ordreregistrering (BD9) > 5.1.1.1.N Håndtere salgsordre

Business Processes

- 5. Ordre
 - 5.1 Ordre - Kundesenter
 - 5.1.1 Ordreregistrering (BD9)
 - 5.1.1.1.N Håndtere salgsordre
 - 5.1.1.1.1 Håndtere proformafaktura
 - 09-26 ORDCHG.ORDERS05
 - 09-27 ORDCHG.ORDERS05
 - 09-29 ORDERS.ORDERS05
 - 09-30 ORDERS.ORDERS05

Elements of '5.1.1.1.N Håndtere salgsordre'

Name	Type	Group	Path
Sales Order Fulfillment (F0029)	Fiori Application <Exec.Ref.>	Executables	/Solution/Libraries/Process Step Library/SAP Best Practices Process Step Library/Mana...
Manage Sales Order EXT (F1873)	Fiori Application <Exec.Ref.>	Executables	/Solution/Libraries/Process Step Library/SAP Best Practices Process Step Library/Mana...
Track Sales Order EXT (F2577)	Fiori Application <Exec.Ref.>	Executables	/Solution/Libraries/Process Step Library/SAP Best Practices Process Step Library/Mana...

- ▶ For the FIORI Roll-out Project, the corresponding FIORI Apps are located in a separate Process Step overtaking the “old step with t-Codes”
- ▶ For non existing FIORI’s we just added the “Fioritized T-Code” so there is a common launchpad for all user activities.
- ▶ The Business Process Structure with the new FIORI Apps, is the basis for testing in Solution Manager

Contents



Welcome - Introduction

Who are MASKE

EY Skye

The Plan

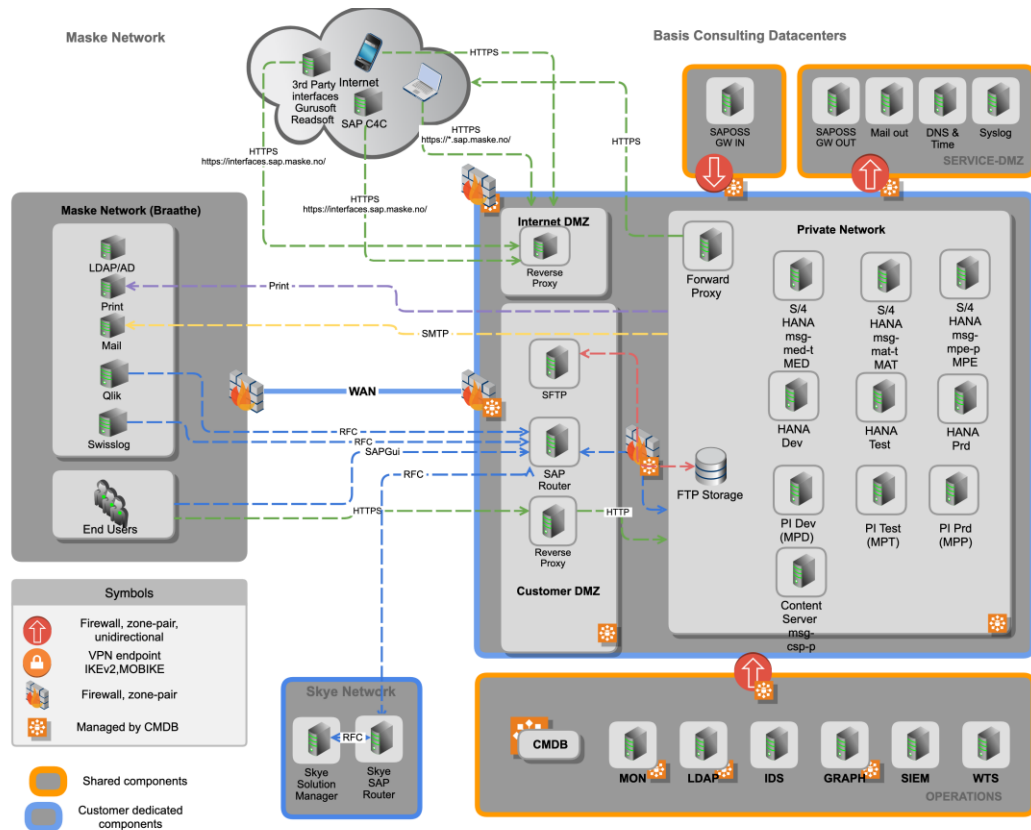
Project Process Mapping

Project SAP S/4 Technical Migration

Project FIORI Roll-out

Wrap up

MASKE Infrastructure



System Portfolio:

- SAP ECC 6 Retail → SAP S4HANA 1909 Retail
- SAP PI
- SAP C4C
- Qlik - Management Reports
- Readsoft
- Lindorf
- Basware
- Swisslog-EWM
- Gurusoft - Sales Portal for MASKE
- Webmercys - Sales Portal for Data Rekvisita
- Tradeshift

S/4HANA Conversion project - Prep Phase

Project scope:



Next Generation
SAP Business Scenario Recommendations for SAP S/4HANA 1909

Customer Name: Maske Gruppen AS

Customer Number: 30 Jan, 2020
Date of analysis: Norway
Country: Wholesale Distribution Industry

System ID: MPE
Current Release: SAP ERP - EHP7
Database: SQL Server

SAP Digital Business Services

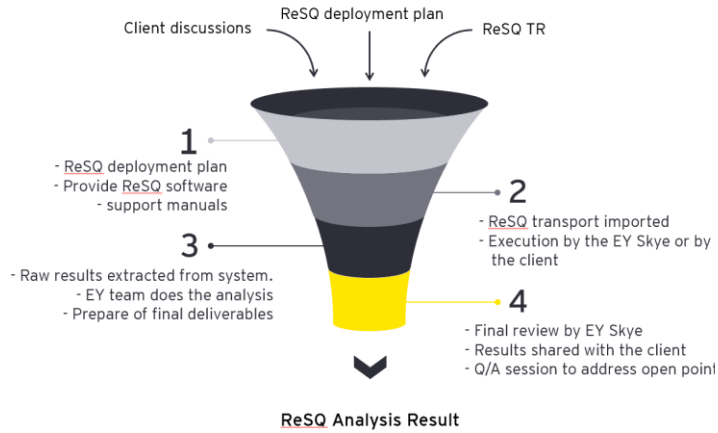
Choosing between system conversion or a new implementation plan

- Prep-system is a System Copy of Production
- Run initial Simplification checks
- Run SUM
- We did not finalize a Hana & Code - Fix in Prep system based on ReSQ report and consideration of time spent

Consideration	New Implementation	System Conversion
Current business processes do not support long-term strategies	X	
The business wants to standardize on SAP Best Practices packages	X	
The business is focused on incremental innovation projects such as rapid modernization of ERP capabilities		X
The IT software landscape requires the retention of past customizations		X
The IT organization is driving the move to SAP S/4HANA		X
SAP ECC is currently being used in a single-stack, Unicode system		X
All data needs to be retained		X
Key value drivers include landscape consolidation and process harmonization	X	
Many interfaces to other SAP solutions and third-party systems must be maintained		X

Technical Assessment Summary: S/4HANA Impact

Project scope:



After 2 weeks we received the Assessment

48%

of the custom code will be impacted due to S/4 Simplification and HANA DB migration

1390

Total Custom Code Developments

674

Total Custom Code Impact

510

S/4HANA Simplification Impact

41

SPDD (Data Dictionary)

203

SPAU (ABAP Objects)

349

Must Do HANA DB Code Impact

Overall

78%

of Must Do errors Automatically Corrected (HANA DB + Simplifications)

Must Do HANA DB Code impact

25%

100%

SAP S/4HANA Simplification impact

36%

100%

S/4HANA Conversion project - Development System

Project scope:



Installing ReSQ specific Programs to the Development System

Hana Db & Code Fix

SAP

Check Consistency for All | Check Consistency Details | Display Consistency Check Log | Apply/Revoke Exemption | Display Exemption Log

Simplification Item List - SAP S/4HANA 1909 [01 (02/2020) FP]

Relevance	Last Cons.	Exemptio...	ID	Title	Lob/Technology	Business Area
▲	▲	⊗	SI2: MasterData_BP	S4TWL - Business Partner Approach	Database and Data Management	Enterprise Informat
▲	▲	⊗	SI1: Logistics_General	S4TWL - Business Partner in Site Master	Solutions for Specific Industries	Retail
▲	▲	⊗	SI1: Logistics_MM-IM	S4TWL - DATA MODEL IN INVENTORY MANAGEMENT (...)	Supply Chain	Inventory
▲	▲	⊗	SI1_FIN_GL	S4TWL - GENERAL LEDGER	Finance	Accounting and Fin
▲	▲	⊗	SI2: FIN_AA	S4TWL - ASSET ACCOUNTING	Finance	Accounting and Fin
▲	▲	✓	SI3: HR_LEARN	S4TWL - SAP Learning Solution	Human Resources	Core HR and Time
▲	▲	⊗	SI3: Logistics_MM-IM	S4TWL - Material Ledger Obligatory for Material Valuation	Supply Chain	Inventory
▲	■	⊗	SI12: Logistics_MM-IM	S4TWL - Document Flow Consistency for Goods Receipt...	Supply Chain	Inventory
▲	■	⊗	SI17: Business partner data exchange betw...	S4TWL: Business partner data exchange between SAP ...	Database and Data Management	Enterprise Informat

Program Name	Report title
ZZEY_AUTH_PROGRAM	Authorization Program
ZZEY_CALL_FUNCTION	Report to find fm and includes in reports
ZZEY_CALL_TRANSACTION	Report to find Transaction and includes in reports
ZZEY_CLASS_CHECK	ZCLASSTEMP
ZZEY_CLONE_REPORT	Clone report
ZZEY_CORE_MODIFICATION	Core modifications in the system
ZZEY_CUST_ENHANCEMENT_DETAILS	Custom enhancement details
ZZEY_DEPENDENCY	Dependency Program
ZZEY_DETAILED_LIST	Detailed list of Includes/FM/Transaction/Class
ZZEY_FINDCOMPLEXITY	Find Complexity
ZZEY_FNCL_AREA	Find Functional Area
ZZEY_GDS_DOWNLOAD	ReSQ HANA Download
ZZEY_GDS_HANA_ANALYSIS	Resq Detection
ZZEY_GDS_RESQ_ANALYSIS	Resq Detection
ZZEY_INCLUDE_FM	Get includes and fm in a program
ZZEY_RESQ_APPEND_INCLUDE	
ZZEY_RICEFCLASS	ZRICEFCLASS
ZZEY_SCREEN_ELEM	Find all screen elements
ZZEY_TABLE_OPERATION	Find Table operation
ZZEY_UPLOAD_SIMPL	test program for simplification entries load

SAP Software Update Manager 2.0 SP7 (PL5)

S/4HANA Conversion with DMO (Downtime-optimized DMO)

Extraction Configuration Checks Preprocessing Execution Postprocessing

100% - Process is in finished state

Software Update Manager

Procedure finished

Current status: [No modules selected]

```
*****
***
*   YOUR SUM PROCEDURE IS COMPLETE   *
***
*****
```

Note: You have to perform follow-up activities. For more information, see the SUM guide.

Choose "Cleanup" from the "More" menu to cleanup the SUM directory. Afterwards you can start the SUM from the beginning.

S/4HANA Conversion project - Test System

Project scope:



Test-system is a System Copy of Production

SAP

Check Consistency for All | Check Consistency Details | Display Consistency Check Log | Apply/Revoke Exemption | Display Exemption Log

Simplification Item List - SAP S/4HANA 1909 [01 (02/2020) FP]

Relevance	Last Cons...	Exemptio...	ID	Title	Lob/Technology	Business Area
▲	▲	⊗	SI2: MasterData_BP	S4TWL - Business Partner Approach	Database and Data Management	Enterprise Informat
▲	▲	⊗	SI1: Logistics_General	S4TWL - Business Partner in Site Master	Solutions for Specific Industries	Retail
▲	▲	⊗	SI1: Logistics_MM-IM	S4TWL - DATA MODEL IN INVENTORY MANAGEMENT (...)	Supply Chain	Inventory
▲	▲	⊗	SI1_FIN_GL	S4TWL - GENERAL LEDGER	Finance	Accounting and Fin
▲	▲	⊗	SI2: FIN_AA	S4TWL - ASSET ACCOUNTING	Finance	Accounting and Fin
▲	▲	✓	SI3: HR_LEARN	S4TWL - SAP Learning Solution	Human Resources	Core HR and Time
▲	▲	⊗	SI3: Logistics_MM-IM	S4TWL - Material Ledger Obligatory for Material Valuation	Supply Chain	Inventory
▲	■	⊗	SI12: Logistics_MM-IM	S4TWL - Document Flow Consistency for Goods Receipt...	Supply Chain	Inventory
▲	■	⊗	SI17: Business partner data exchange betw...	S4TWL: Business partner data exchange between SAP ...	Database and Data Management	Enterprise Informat

Software Update Manager 2.0 SP7 (PL5)

S/4HANA Conversion with DMO (Downtime-optimized DMO)

Extraction Configuration Checks Preprocessing Execution Postprocessing

100% - Process is in finished state

Software Update Manager

Procedure finished

Current status: [No modules selected]

*** YOUR SUM PROCEDURE IS COMPLETE ***

Note: You have to perform follow-up activities. For more information, see the SUM guide.

Choose "Cleanup" from the "More" menu to cleanup the SUM directory. Afterwards you can start the SUM from the beginning.

Testing on two levels in Solution Manager

* Test Plan ID: Z_EYSKYE_TEST

Test Plan

Standard * | Go to | Damaged Test Case | Maintain Status

Test Plan	No Result	In Progress	OK	Open Defects
▼ EY Skye Unit Test	1	6	86	0
▼ Solution	1	6	86	0
▼ Business Processes	1	6	86	0
▼ MASKE Processes	1	6	86	0
> 5. Ordre	0	0	15	0
> 8. Innkjøp	0	0	9	0
> 10. Lager	0	0	20	0
> 11. Økonomi og Administrasjon	1	6	42	0

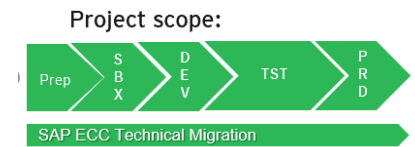
* Test Plan ID: Z_MASKE_UAT_01

Test Plan

Standard * | Go to | Damaged Test Case | Maintain Status

Test Plan	No Result	In Progress	OK	Open Defects
▼ Maske UAT Test for S4HANA Upgrade	2	18	2	36
▼ Solution	2	18	2	36
▼ Business Processes	2	18	2	36
▼ MASKE Processes	2	18	2	36
> 4. Salg	0	1	0	5
> 5. Ordre	0	3	0	1
> 6. Kategoristyring	0	1	0	3
> 7. Register	2	3	0	6
> 8. Innkjøp	0	1	0	2
> 10. Lager	0	4	2	5
> 11. Økonomi og Administrasjon	0	5	0	14

S/4HANA Conversion project - Production



Agenda on the Go - NoGo meeting 14.06.200 before start-up

- ▶ Status S4 HANA Conversion in MPE (Production)
 - ▶ SUM downtime started as planned Thursday 11.th Juni at 17:00 and finished by Saturday 13.th At 02:30
 - ▶ All planned «post conversion activities» are done and according to expectations
 - ▶ All Interfaces ready to be set in production
 - ▶ Finance has verified P&L, and Balances against reports before conversion
 - ▶ Superusers has checked master data availability and content
 - ▶ Remaining work to day (Sunday):
 - ▶ Re-start system and do final tuning
 - ▶ Start Job's
 - ▶ Open for all users
 - ▶ Remaining work tomorrow (Monday):
 - ▶ Manual / hands on - opening of interfaces to the WEB Portal
 - ▶ Conclude remaining test-errors (Non Critical)
 - ▶ Check error reports from "Jobs"
 - ▶ Finalize openings of Interfaces

Contents



Welcome - Introduction

Who are MASKE

EY Skye

The Plan

Project Process Mapping

Project SAP S/4 Technical Migration

Project FIORI Roll-out

Wrap up

FIORI - Rollout - Design

Run Workshops with Superusers to show how FIORI apps work to replace existing T-codes and with new process flow
Based on FIORI documented in SAP Best Practices
Document "Requirements" in Solution Manager

0001403161 Maske Gruppen AS - Design

Search

Design Quality Assurance System

Browser List Search Result Where Used List Reporting

Solution > Business Processes > Business Processes > 5. Ordre > 5.1 Ordre - Kundesenter > 5.1.1 Ordreregistrering (BD9) > 5.1.1.1.N Håndtere salgsordre

3. Marked
4. Salg
5. Ordre
6. Kategoristyring
7. Register
8. Innkjøp
10. Lager

5.1 Ordre - Kundesenter
5.2 Ordre - Maske Marked (Butikk)
5.3 Ordre - Elektroniske Kanaler

5.1.1 Ordreregistrering (BD9)
5.1.2 Skaffevarer (BDN)
5.1.3 Restordrebehandling (BD9)
5.1.4 Retur og reklamasjon (BDD)
5.1.5 Retur/Avvik/Reklamasjon/Kun...
5.1.6 Rapporter (1BS + BGG)
Uttak av vareprøver (BDA)

5.1.1.1.N Håndtere salgsordre
5.1.1.2.N Håndtere proformafaktura
09-26 ORDCHG.ORDERS05
09-27 ORDCHG.ORDERS05
09-29 ORDERS.ORDERS05
09-30 ORDERS.ORDERS05
09-13 DESADV.DELVRY07

Manage Sales Order EXT (F1873)

Type: Fiori Application <Exec.Ref.>

Classifications

Site:

Parameters (... :

Related Documents

Incidents: 0 assigned

Business Req... : 1 assigned

Elements of '5.1.1.1.N Håndtere salgsordre'

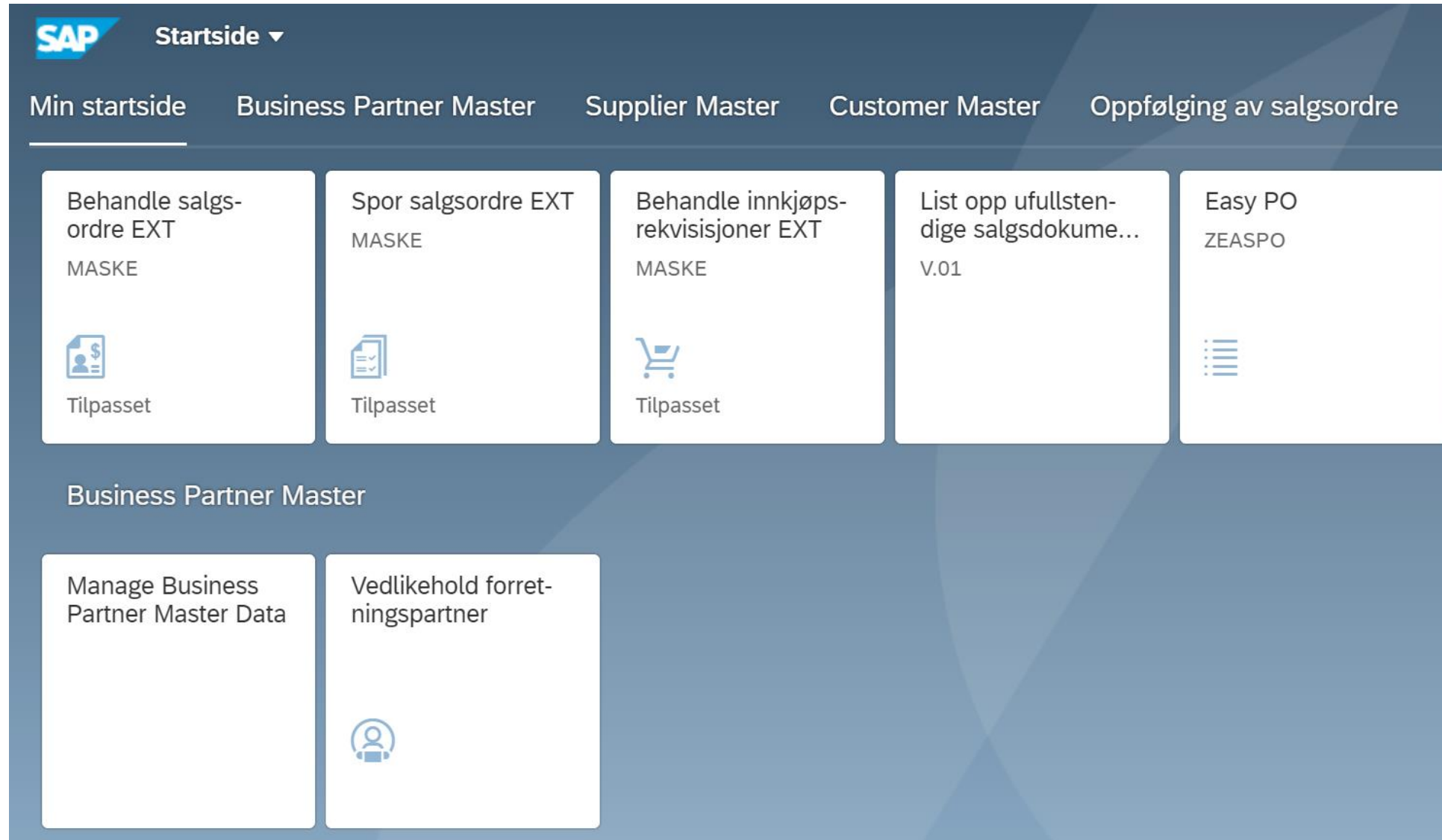
Name	Type	Group	Path
☐ Sales Order Fulfillment (F0029)	Fiori Application <Exec.Ref.>	Executables	/Solution/Libraries/Process Step Library/SAP Best Practices P...
☒ Manage Sales Order EXT (F1873)	Fiori Application <Exec.Ref.>	Executables	/Solution/Libraries/Process Step Library/SAP Best Practices P...
☐ Track Sales Order EXT (F2577)	Fiori Application <Exec.Ref.>	Executables	/Solution/Libraries/Process Step Library/SAP Best Practices P...

Business Requirements assigned to Manage Sales Order EXT (F1873) (Current Branch: Design) ARILD Log Off

New Assign Existing Object Delete Refresh

ID	Description	Status	Priority	Created	Changed	Branch
8000000837	F1873 Manage Sales Orders	Submitted for Validation	2: High	18.09.2020 08:21:24	12.10.2020 16:03:43	Design

FIORI Launchpad - Example for user in Customer Care Center



FIORI Track Sales Order - Customer Care Center

<

SAP

Track Sales Orders Extension ▾

🔍

🔔

👤

Levering_m_Dok ▾

Søk

🔍

Salgsdokument:

📄

Oppdragsgiver:

📄

Kundereferanse:

📄

Ønsket leveringsdato:

📄

Totalstatus: ▾

Dokumentdato:

📄

Prosessfase: ▾

Levering: =815867...

⊗

📄

Faktura:

📄

Tilpass filtre (1)

Start

Salgsdokumenter (1) | Standard-M levering ▾

Opprett kundeordre | MyBring Søk | Pakkesporing | Avvis alle posisjoner | Fastsett leveringssperre | Fjern leveringssperre | Sett fakturasperre | ⋮

☐

Salgsdokument

☐

1297798

Samlet oppfyllelse

⚠

Prosessfase

Fakturering

Ønsket leveringsdato

15.03.2020

Nettoverdi

12.546,13 NOK

Regnskap:

Oppdragsgiver: Oslo Kommune Sykehjemsetaten Fakturasentralen (1001380)

Dokumentdato: 15.03.2020

Faktura:

Levering: 81586793

Status

Sendingsnummer: 70700740015347139

Søketidspunkt: 28.10.2020 10:56

Jur. Avsender

Lager Vinterbro - Maske Gruppen AS

Billittveien 6

1407 VINTERBRO

Jur. Mottaker

Vinderen Bo og Servicesenter

Forskningsvn. 5

0373 OSLO

Leveringsadresse

Vinderen Bo og Servicesenter

Forskningsvn. 5

0373 OSLO

Avsenders ref.: 81586793

Mottakers ref.:

Siste Status 24.03.2020 13:55 - Levert

Sendingsdetaljer

OrdreInfo

Sendingshistorikk

Kollihistorikk

Signaturer

Kart

Avgang (ETD): 23.03.2020

Ankomst (ETA): 24.03.2020

Transportør/Produkt: BMS Transport AS /

Kolli: 5 (5 av 5 kolli skannet levert)

Vekt (Kg.): 33,18

Volum (m3): 0,293

Contents



Welcome - Introduction

Who are MASKE

EY Skye

The Plan

Project Process Mapping

Project SAP S/4 Technical Migration

Project FIORI Roll-out

Wrap up

Wrap-up



Keep safe and take care of each other

