

S/4 HANA Migration Optimizer

S4MO Features

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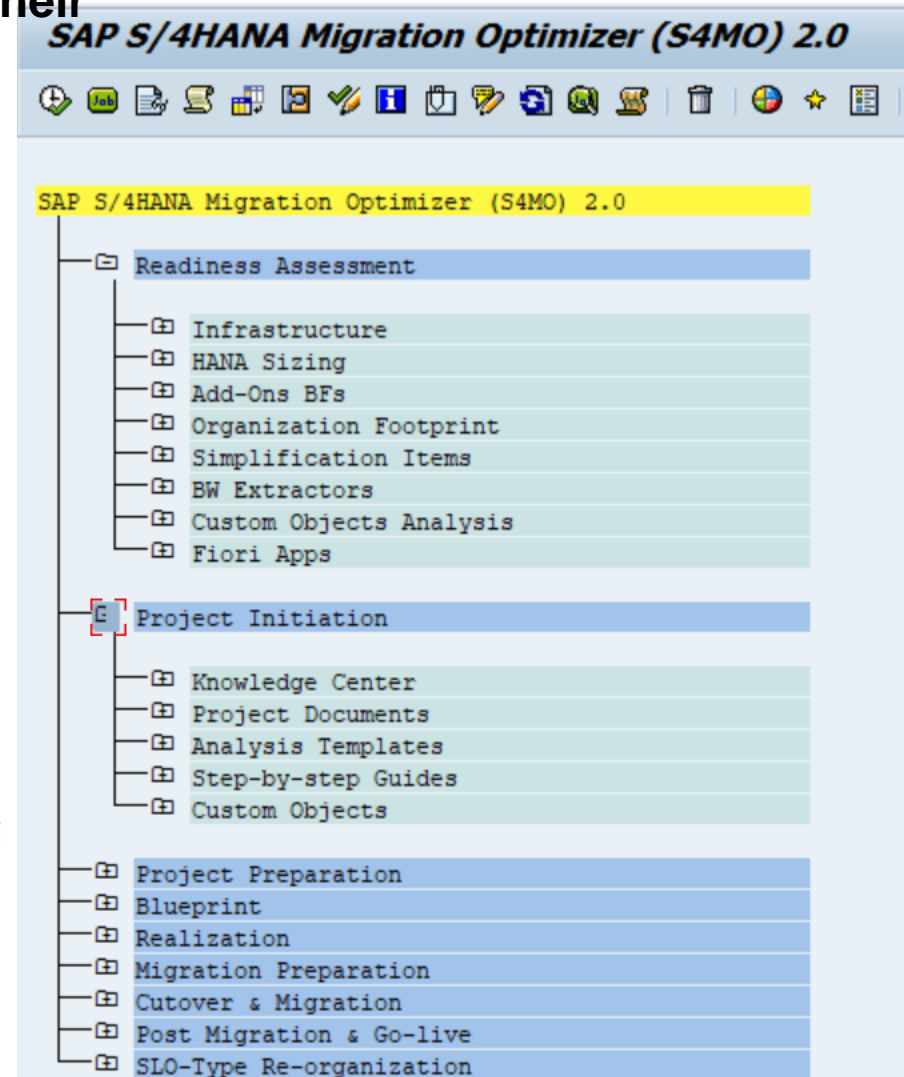
Your Partner in Business & Technology Excellence

S/4HANA Migration Optimizer (S4MO)

S/4HANA Migration Optimizer (S4MO) allows organizations to accelerate & jumpstart their S/4HANA initiatives

■ S4MO – Features

- Implementation Accelerators
- Project Management documents
- Step-by-step Guides
- Analysis & Diagnostics Tools
- Pre-defined Configurations
- Sample Programs & BADs
- Productivity Improvement Frameworks
- Solution Design documents
- Simulations - "What-if" Analysis
- System Landscape Optimization (SLO) type toolkit
- Early Watch Checks
- Customization Validations
- Consistency Checks

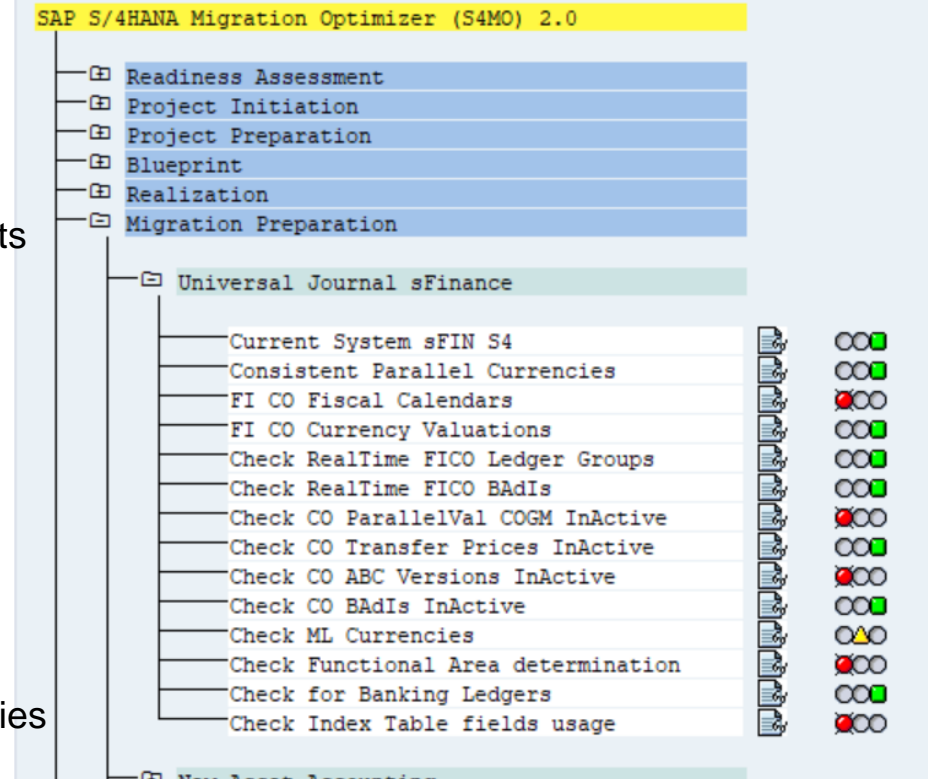


S4MO - Benefits

S4MO offers significant time & cost savings and supports safe and smooth S/4HANA Implementation, Migration & Central Finance initiatives.

■ S4MO – Benefits

- Significant cost savings - **more than 40% savings**
- Accelerated Implementations
- Phased methodology with step-by-step guidance
- Minimal system downtime
- Minimal production system data copy requirements
- Best practices guidance and safe transition
- Automated tools for verification of system consistency
- Automated and Simulated testing
- Diagnostics identify the trouble-spots in advance
- Reduced resource requirements
- Team can focus on critical areas
- Little project effort needed- extensive object libraries



The screenshot displays the SAP S/4HANA Migration Optimizer (S4MO) 2.0 interface. The main window shows a project tree on the left with the following items:

- Readiness Assessment
- Project Initiation
- Project Preparation
- Blueprint
- Realization
- Migration Preparation

Under the 'Migration Preparation' folder, the 'Universal Journal sFinance' folder is expanded, showing a list of checks with their respective status indicators (green for success, red for failure, yellow for warning):

Check Name	Status
Current System sFIN S4	Success (Green)
Consistent Parallel Currencies	Success (Green)
FI CO Fiscal Calendars	Failure (Red)
FI CO Currency Valuations	Success (Green)
Check RealTime FICO Ledger Groups	Success (Green)
Check RealTime FICO BADIs	Success (Green)
Check CO ParallelVal COGM InActive	Failure (Red)
Check CO Transfer Prices InActive	Success (Green)
Check CO ABC Versions InActive	Failure (Red)
Check CO BADIs InActive	Success (Green)
Check ML Currencies	Warning (Yellow)
Check Functional Area determination	Failure (Red)
Check for Banking Ledgers	Success (Green)
Check Index Table fields usage	Failure (Red)

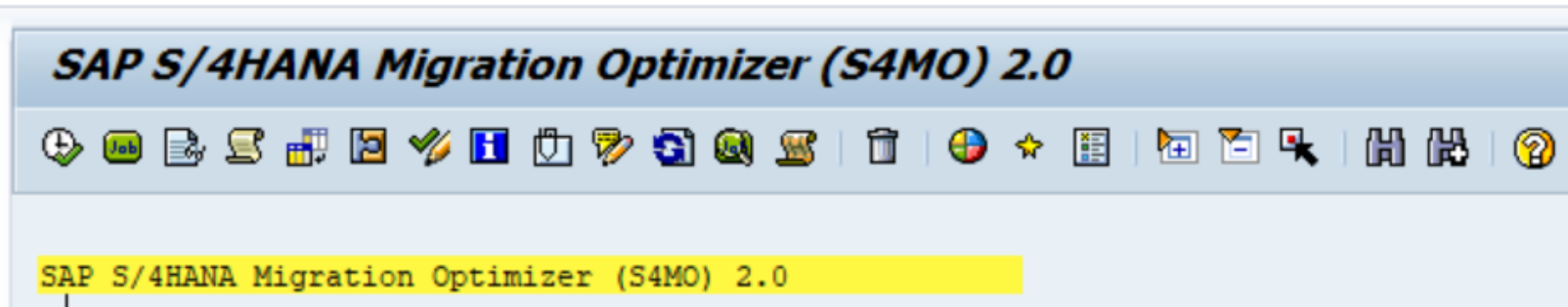
S4MO Accelerators

S4MO helps throughout the project life-cycle

Project Initiation	Project Preparation	Blueprint	Realization	Migration Preparation	Cutover & Migration	Post go-live & Support
<ul style="list-style-type: none"> ■ Knowledge Center ■ Sample Documents ■ Project management documents ■ Analysis templates ■ Step-by-step Guides ■ Commonly required custom programs & BAdIs 	<ul style="list-style-type: none"> ■ System Information ■ Technical settings ■ Client-level settings ■ Cross-application ■ Applications in use ■ Organizational footprint 	<ul style="list-style-type: none"> ■ Detailed Analysis ■ Foundational and Structural Analysis ■ Customization analysis ■ Consistency validations ■ Financials analysis ■ Logistics analysis ■ Reporting and Analytics 	<ul style="list-style-type: none"> ■ Universal Journal ■ Currencies Activation ■ Simulated testing ■ Segments & Profit centers ■ Migration BAdIs ■ Check documents ■ Fiori Apps 	<ul style="list-style-type: none"> ■ Simulations ■ “What-if” analysis ■ Chart of accounts consistency ■ Data volume analysis ■ Consistency checks ■ Migration BAdIs 	<ul style="list-style-type: none"> ■ Complete Data ■ Data Consistency ■ Migration Balances ■ In-transit Transactions ■ Technical objects analysis ■ Audit Controls and Validations 	<ul style="list-style-type: none"> ■ Post go-live Support ■ Hyper care support ■ Smooth Transition and Change-management ■ Training and How-To Documents ■ Phase-2 enhancements

S/4 HANA Migration Optimizer (S4MO)

Collection of accelerators significantly jumpstarts the Implementation



■ S4MO – options

- Execute the Activity task
- Execute in background
- Review analysis details
- Review action items
- Additional action item
- Analysis task details
- Change the analysis status
- Analysis task documentation

■ S4MO – options

- Attach files
- Remarks and notes
- Refresh the analysis
- Delete the analysis log
- Version features comparison
- Personal labels
- Legends
- Expand / Collapse / Find / Help

S/4 HANA Migration Optimizer (S4MO)

QS&S IP

QSands - General Ledger Migration Optimizer (GLMO)

General Ledger Migration Optimizer (GLMO) Toolkit

- Project Initiation
- Project Preparation
- Blueprint
- Realization
 - Company code settings
 - Company code data
 - Non-Productive Company Codes
 - Company codes 00 Ledger
 - Company codes Other Ledgers
 - Company codes Inactive
 - Cross-company code settings
 - Fiscal year Parameters
 - Controlling area
 - Currencies
 - Document Splitting
 - Simulations - DocTypes
 - Simulations - DTypes CCodes
 - Simulations - DocTypes & Docs
 - Simulations - Documents
 - Splitting Characteristics
 - Splitting fields and Tables
 - Active Scenarios
 - OI Managed Accounts Analysis
 - Check Documents
- Migration Preparation
 - Chart Of Accounts
 - Document Header
 - Data Volume
 - Reset Control
 - Migration BAdIs
 - Accounts Controls
 - Test Validations (TV)
 - New G/L Table Indices
- Cutover & Migration

Analysis information and Action items

Table TT/Q01/Q0300100030		
DATE	TIME	TEXT
01/04/2010	12:28:39	Job started
01/04/2010	12:28:47	Company codes have data in 00 Ledger.
01/04/2010	12:28:47	These Company codes are not marked as Productive.
01/04/2010	12:28:47	Use transaction code OBY6 to set Productive indicator.
01/04/2010	12:28:48	Job finished

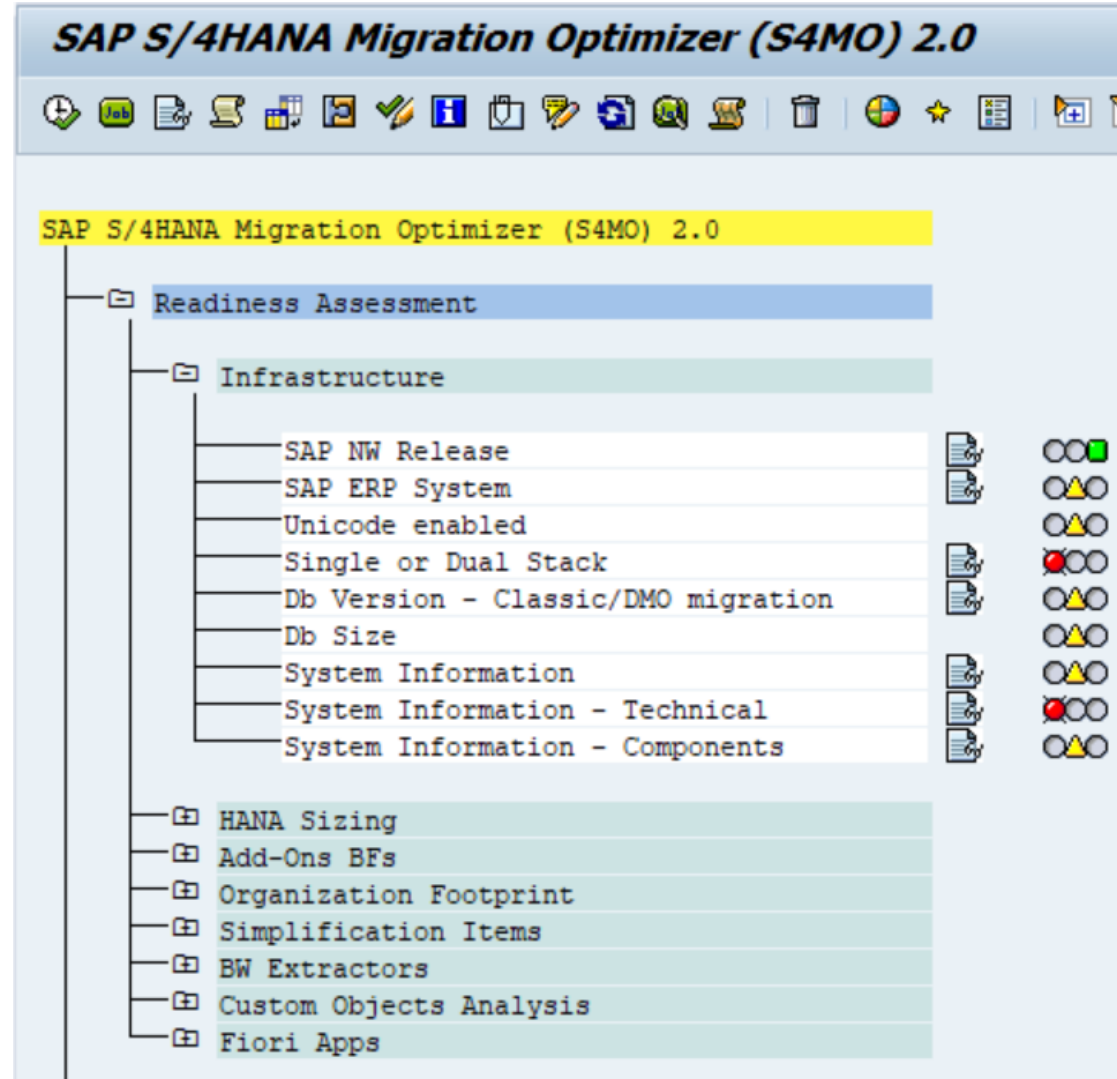
Analysis details

Table NEWGL_E72_INITIAL_1000 / Q03 / Q030010 / Q0300100030									
Client	Ledger	Company Code	Company Name	City	Productive	F1 Year Variant	Fiscal Year	Business Area	ISACT
800	00	0005	IDES AG NEW GL	Frankfurt		K4	0		X
800	00	1000	IDES AG	Frankfurt	X	K4	0		X
800	00	2000	IDES UK	London	X	K4	0	1000	X
800	00	3000	IDES US INC	New York		K4	0		X
800	00	4000	IDES	Atlanta		K4	0	7000	X
800	00	8500	Australia	Sydney		K4	0		X
800	00	KA01	KA01 US INC	Bolingbrook		K4	0		X
800	00	ZDAL	Dallas POC	Plano		K4	0		X
800	00	ZLF	LichtFabriek	Emmen		K4	0		X

S/4 HANA Migration Optimizer (S4MO)

Readiness Assessment Accelerators

- Infrastructure
- HANA Sizing accelerators
- Add-Ons and Business Functions
- Organizational Footprint
- Simplification Items
- BW Extractors
- Custom Code Analysis
- Fiori Apps
- **and more**



SAP S/4HANA Migration Optimizer (S4MO) 2.0

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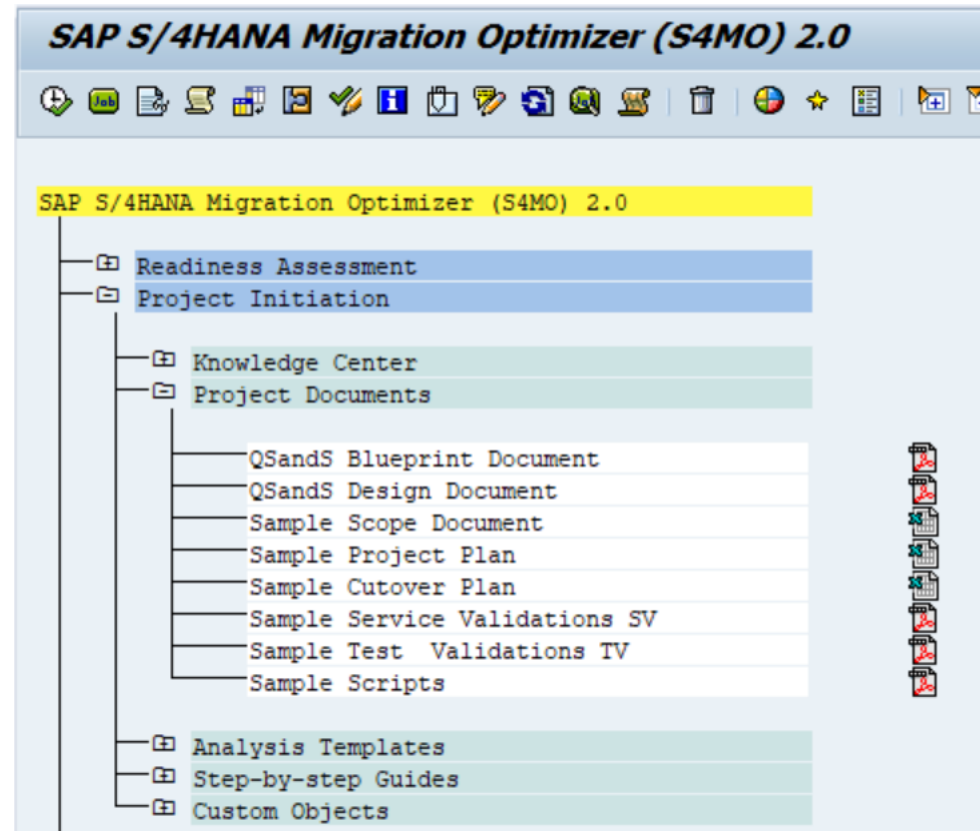
- Readiness Assessment
 - Infrastructure
 - SAP NW Release
 - SAP ERP System
 - Unicode enabled
 - Single or Dual Stack
 - Db Version - Classic/DMO migration
 - Db Size
 - System Information
 - System Information - Technical
 - System Information - Components
 - HANA Sizing
 - Add-Ons BFs
 - Organization Footprint
 - Simplification Items
 - BW Extractors
 - Custom Objects Analysis
 - Fiori Apps

The screenshot shows a tree view of readiness assessment accelerators. The 'Infrastructure' folder is expanded, showing various system configuration items. Each item has a status indicator on the right, represented by a set of three circles (green, yellow, red) and a document icon.

S/4 HANA Migration Optimizer (S4MO)

Project Initiation Accelerators

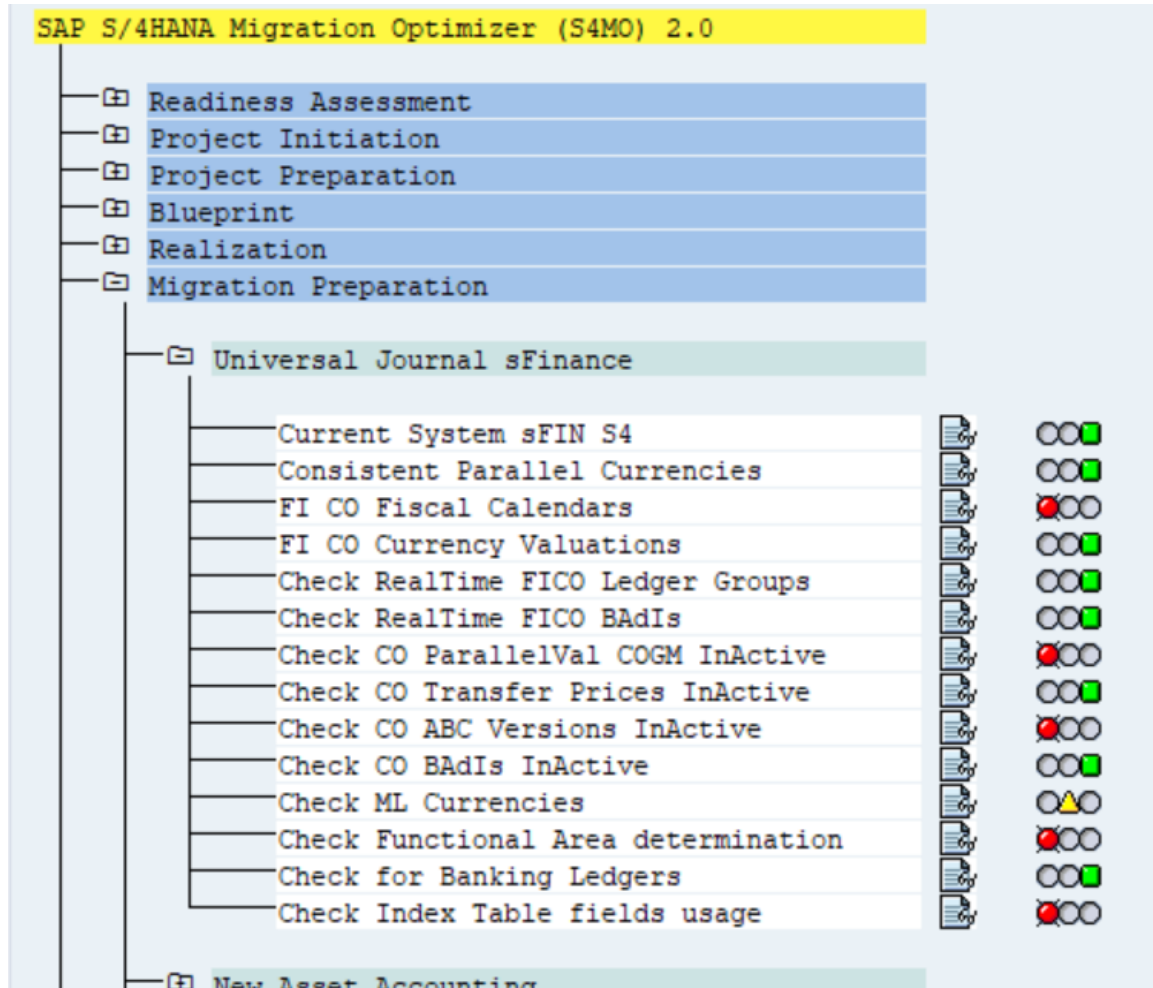
- Knowledge Center
- Sample Documents
- Analysis templates
- Step-by-step Guides
- Custom Developments
- **and more**



S/4 HANA Migration Optimizer (S4MO)

Migration Accelerators

- Migration preparation
- Universal Journal
- New Fixed Assets
- Simple Logistics
- MRP
- Fiori Apps
- and more



SAP S/4HANA Migration Optimizer (S4MO) 2.0

- [-] Readiness Assessment
- [-] Project Initiation
- [-] Project Preparation
- [-] Blueprint
- [-] Realization
- [-] Migration Preparation
 - [-] Universal Journal sFinance
 - Current System sFIN S4
 - Consistent Parallel Currencies
 - FI CO Fiscal Calendars
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 - Check RealTime FICO Ledger Groups
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 - Check CO ParallelVal COGM InActive
 - Check CO Transfer Prices InActive
 - Check CO ABC Versions InActive
 - Check CO BAdIs InActive
 - Check ML Currencies
 - Check Functional Area determination
 - Check for Banking Ledgers
 - Check Index Table fields usage
 - [-] New Asset Accounting

Thank You.

Please feel free to contact us for more information or clarifications.



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