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Roadmap to S/4HANA



SAPHILA 2017

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Building Blocks towards an SAP S/4HANA Modernization – Learning from early Adopters



SAPHILA 2017





SNP | The Transformation Company



Managing Change in Business and IT

Building Blocks towards an SAP S/4HANA

Modernization – Learning from early Adopters

The Customers Quest – clients are looking for guidance

TODAY

TOMORROW

SAP ERP

SAP Business Suite (on Hana)

SAP S/4HANA

- How do I get there?
- What about the costs?
- What happens to my applications and systems? New licensing?
- How much time & effort will it take?
- What is the best transition scenario?
- Whom do I need to involve?
- Process changes?
- ...

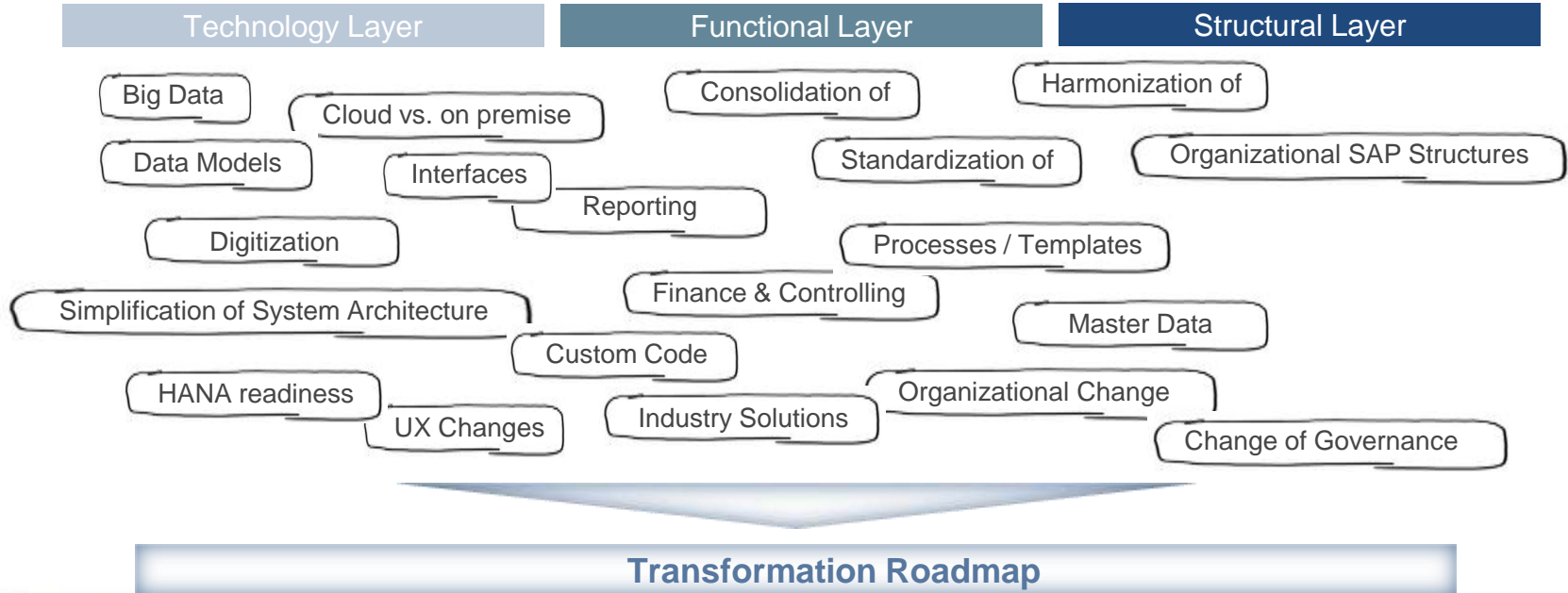


COMPLEXITY

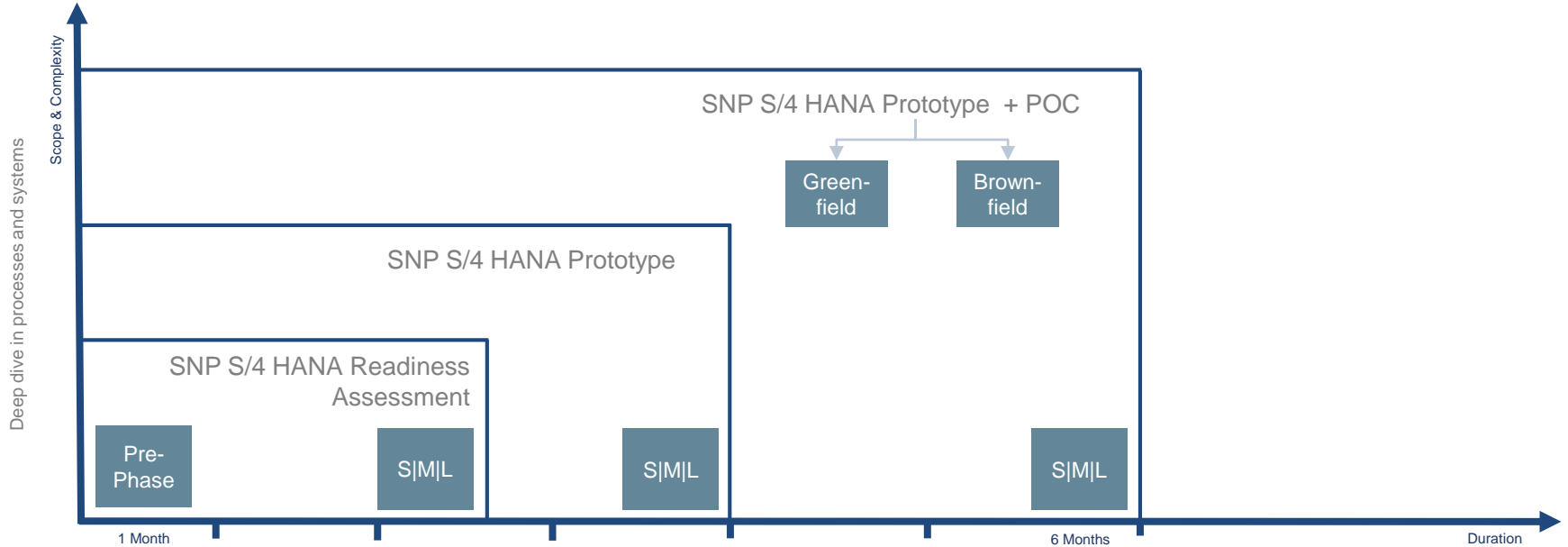
SIMPLICITY



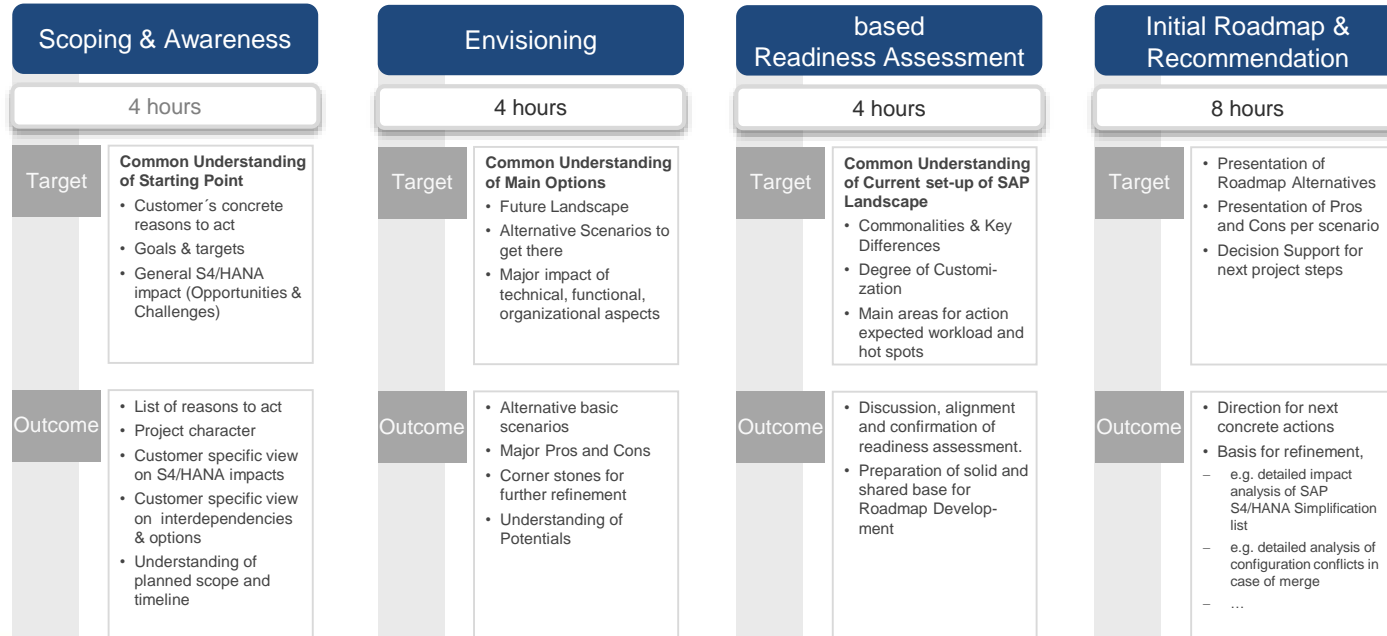
The Customers Quest – What do we need to analyze?



Building Blocks for Scoping and Planning – the SNP Assessment



Example: Workshop Series Pre-Phase as basis for further refinement

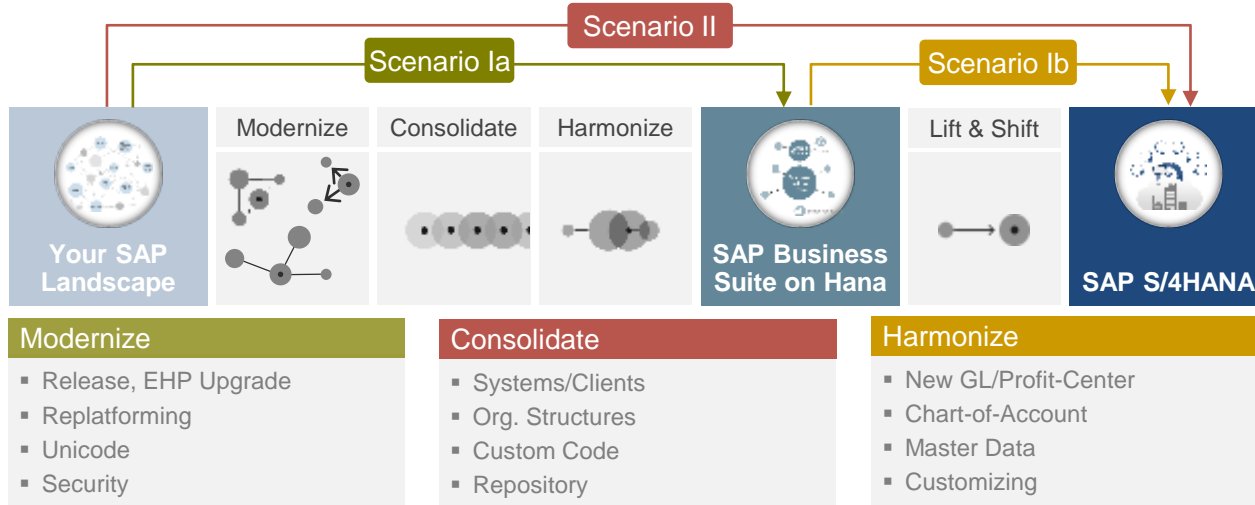




Example: Transformation Roadmap To S/4HANA

TODAY

TOMORROW



COMPLEXITY

SNP Transformation Backbone (with SAP LT)

SIMPLICITY

Example: Siemens S/4HANA 1605 POC and S/4HANA 1610 FPS01 Migration

POC S/4HANA 1605

-  Improve processes and technology
-  Reduce complexity
-  ERP to S/4HANA Finance
-  Prove approach capability

Lessons Learned

- Prerequisite - Data cleansing and process redesign
- Proven - One step migration to New GL and S/4HANA independent fiscal-year end
- Proven – Current and previous FY data into the new S/4HANA data model
- Proven - End-to-End Siemens business processes run under S/4HANA
- Proven - Back to SAP standard was feasible

Completed in 2016 – 4 month project



Decision
Transformation
Roadmap

MIGRATION S/4HANA 1610 FPS01 HANA 2.0

Define standardized functional scope for
“New Finance Standard”

Conceptual blueprint for Finance Solution & Lean Logistic Setup
based on three Pilots and proposed go-live approach

S/4HANA “New Finance Standard”

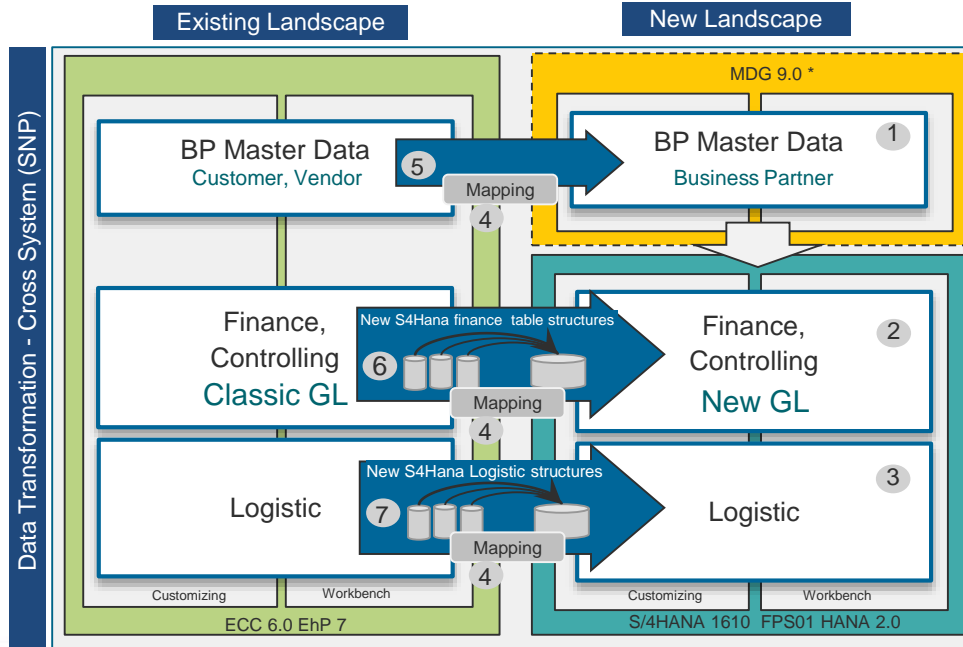
Build new centralized Finance System (with SD / MM)

Migrate productive pilot

Establish centralized Finance and connect lean Logistics pilots

02/2017 - 04/ 2018

Example: Siemens S/4HANA 1610 FPS01 Migration Scenario



Preconditions

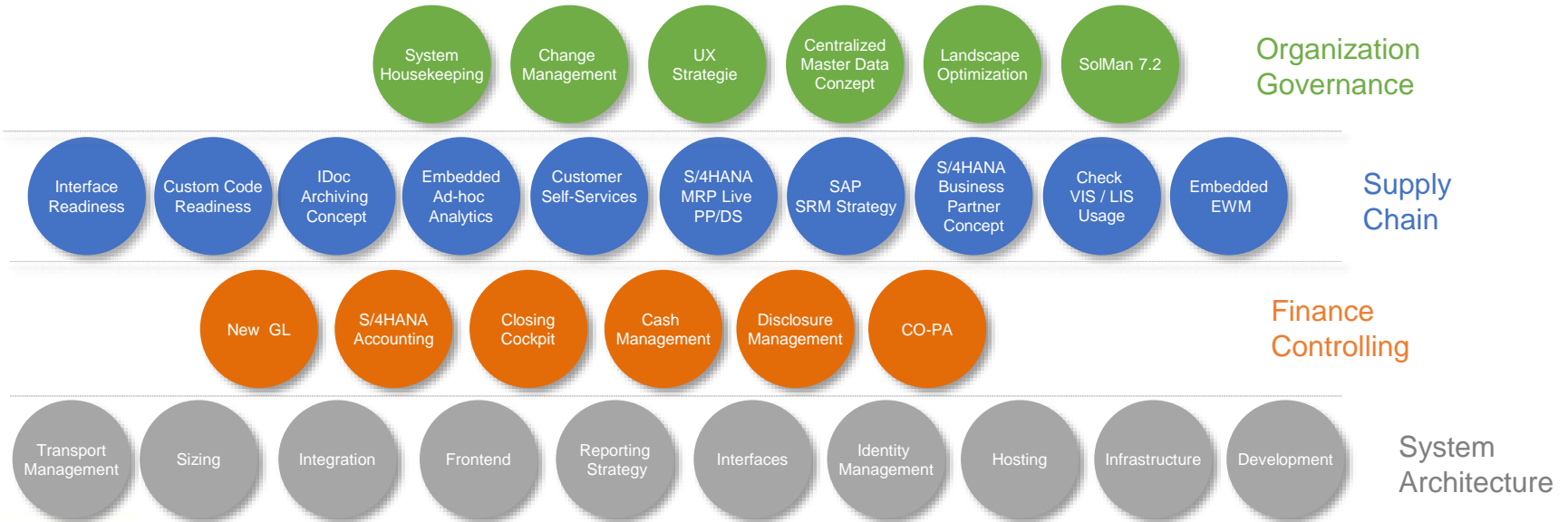
- 1 New customizing MDG
- 2 New customizing + workbench New GL and S/4 Hana Finance
- 3 New Customizing + workbench Logistic
- 4 Mapping rules defined and mapping tables filled

Migration steps

- 5 Master Data Migration
- 6 Finance/controlling data migration Current FY + open items
- 7 Logistic data migration → All existing data of the last 2 years + open objects

Example: Stabilo S/4HANA Assessment 1610

Overview work packages, innovation potentials & housekeeping tasks by assessment cluster





Example: Stabilo S/4HANA Assessment 1610

Classified work packages, innovation potentials & housekeeping tasks using 3 dimension

Vertical:

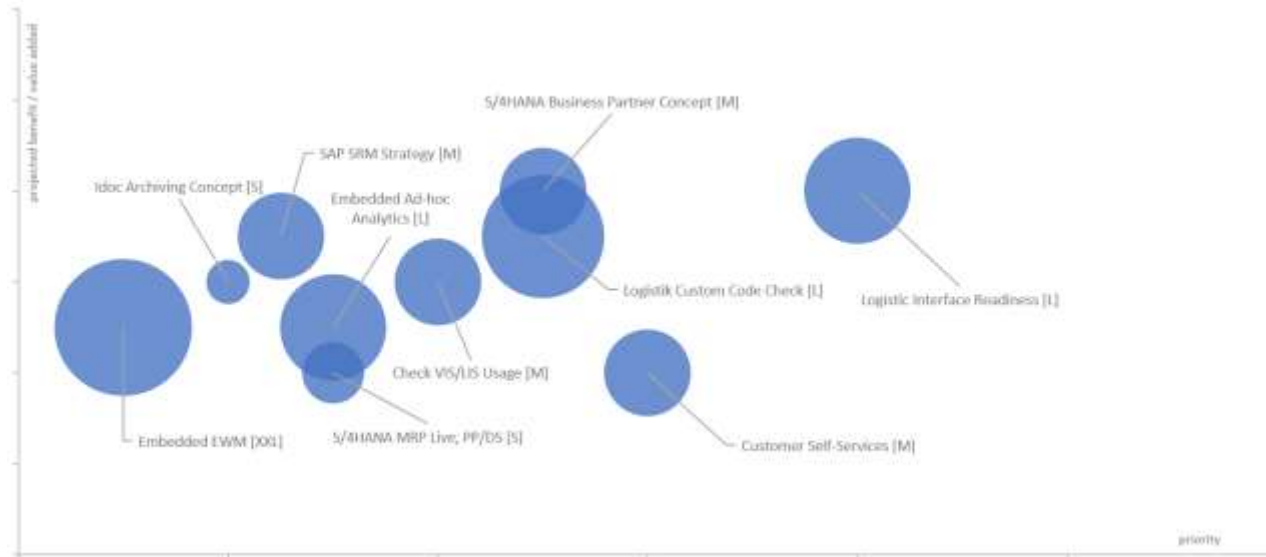
- projected benefit / value added

Horizontal:

- Priority / urgency

Size:

- Estimate effort & cost using T-Shirt sizing S | M | L | XXL





5 points to take home

- It is never too early to prepare for S/4HANA project
- Understanding your current state and path to S/4HANA is critical
- Your SAP S/4HANA migration is probably going to be different than others
- Discussions have changed from “What is?” to “How do I get there?”
- SAP S/4HANA Migrations can be supported via new tools and methods



THANK YOU

 It's time to **Reimagine**
infinite possibilities



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