

Using Your SAP Support Investment to Research, Plan and Move to SAP S/4HANA

ASUG Alabama Chapter Meeting – Spring 2022

Ellen Jewell

Customer Engagement | Customer Success

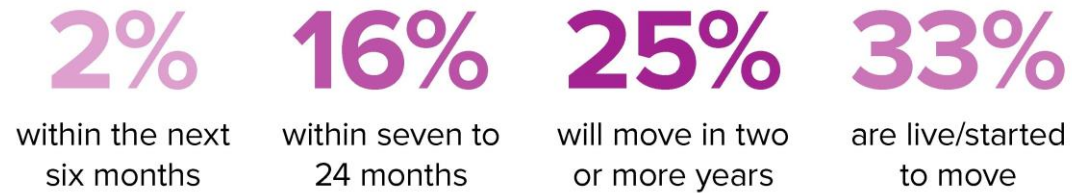
SAP



ASUG Pulse of the SAP Customer

2021

The Move to SAP S/4HANA



6%
are not considering a move

18%
have plans on hold

Agenda - Quick Wins

Using Your SAP Support Investment to Research, Plan and Move to SAP S/4HANA

- ❑ Discover the value with **Process Discovery for SAP S/4HANA Transformation**
www.s4hana.com or www.sap.com/process-discovery
- ❑ Start your **Readiness Check for SAP S/4HANA**
https://help.sap.com/viewer/product/SAP_READINESS_CHECK/200/en-US
- ❑ Join the **S/4HANA SAP Enterprise Support Value Maps**
<http://support.sap.com/valuemaps>

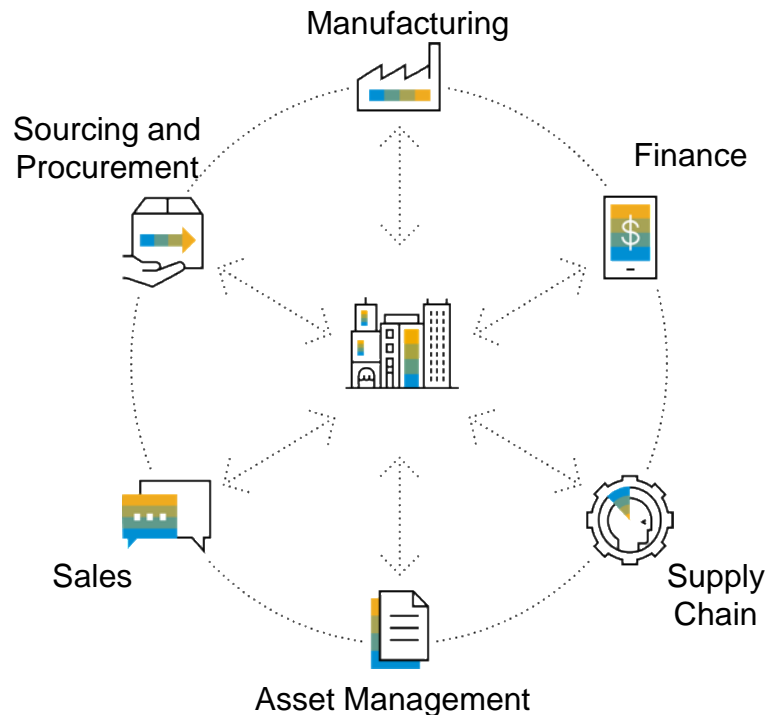
Agenda - Quick Wins

Using Your SAP Support Investment to Research, Plan and Move to SAP S/4HANA

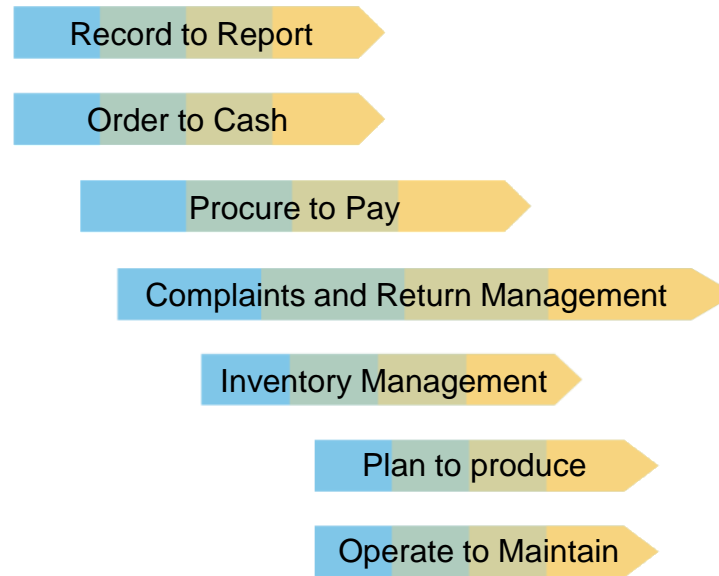
- ❑ Discover the value with **Process Discovery for SAP S/4HANA Transformation**
www.s4hana.com or www.sap.com/process-discovery
- ❑ Start your **Readiness Check for SAP S/4HANA**
https://help.sap.com/viewer/product/SAP_READINESS_CHECK/200/en-US
- ❑ Join the **S/4HANA SAP Enterprise Support Value Maps**
<http://support.sap.com/valuemaps>

Discover the value with Process Discovery for SAP S/4HANA Transformation

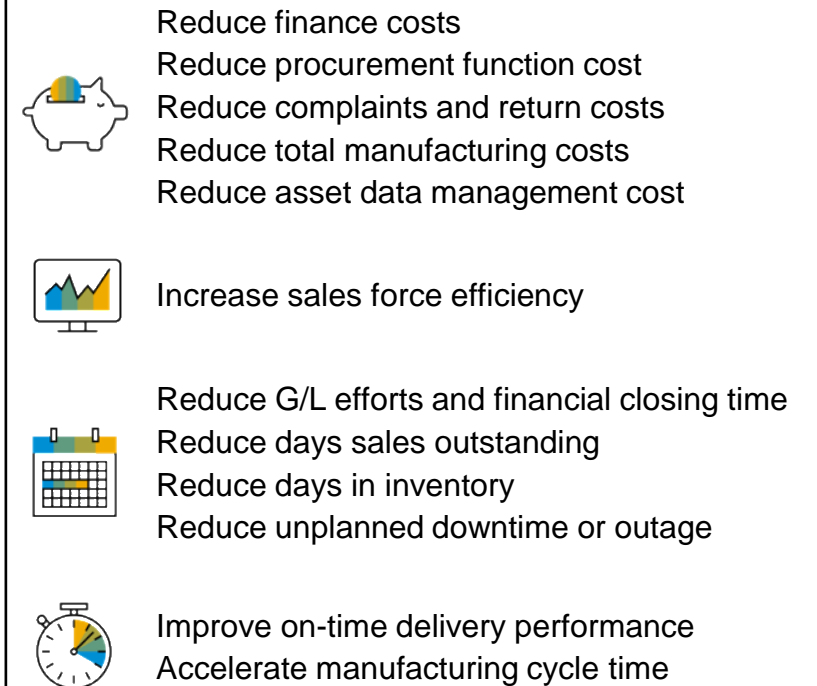
6 Lines of Business



7 End-to-end Processes

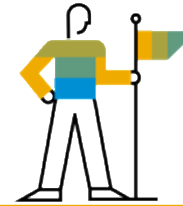


12 Optimization goals



~ 60 process performance metrics selected out of a [set of 1300+ readily available KPIs](#) in SAP Solution Manager, supporting the need to MOVE to SAP S/4HANA, collected from the customer's SAP ERP systems and benchmarked against peers (3000+ data sets per January 2021).

Discover the value with Process Discovery for SAP S/4HANA Transformation



Business goal

“What does my CEO want me to achieve?”

Optimize finance processes and liquidity

Value drivers

“What should we improve?”

Reduce G/L efforts and financial closing time

Reduce days sales outstanding (DSO)

Deep dive into performance

“Where are issues in today’s processes?”

Process view and process performance indicators
(from customer’s SAP ERP software data with industry benchmarks)

Impacting G/L efforts and closing time

- **Overdue & open** finance AR / AP items
- Customer/ vendor payments **autom. cleared**
- **Open items** on finance G/L accounts

Impacting days sales outstanding

- # of sales order items **overdue** for invoicing
- # of delivery items **shipped and not billed**
- # of days for **lead time**: invoice creation to clearing



Deep dive into usage

“How are we working today?”

Usage view

(from customer’s SAP ERP software data with industry benchmarks)

Capabilities	What you use today	Manual Effort	Custom Code
<u>Financial Accounting</u>	★ ★ ★	Total 40,2%	5,6%
<u>Collections Management</u>	★ ★ ★	Total 32,4%	20,1%



Discover the value with Process Discovery for SAP S/4HANA Transformation



Audience:
Process Experts

Process Discovery Solution

Online application
(Currently named Spotlight)



Deep-dive into process performance and efficiency

Identification of areas for improvement and automation potential

Tool-based support to identify standardization opportunities

Process Discovery

For SAP S/4HANA Transformation

Executive summary

Starting point to build a case for SAP S/4HANA

Easy to share including direct links to Process Discovery solution



Audience:
Business executives

Process Discovery Summary



Interactive PDF document
(Evolution of SAP Business Scenario Recommendations)

- Start
- Reports
- Activity Viewer
- Recommendations**

Aug 2019 → Jan 2020

Start

Top Opportunities to Improve

<p>Sales invoices not posted to accounting January 2020</p> <p>1.5K</p>	<p>Lead time: Prod. order creation to release January 2020 (weekly)</p> <p>23.6 Days</p>	<p>Sales order items overdue for invoicing January 2020</p> <p>44.5K</p>	<p>Manual price condition changes on sales orders January 2020 (weekly)</p> <p>9.9K</p>
------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------

Top Performance

<p>Work orders in phase created January 2020 (weekly)</p> <p>1</p>	<p>Lead time: Purchase requisition creation to PO January 2020 (weekly)</p> <p><0.1 Days</p>	<p>Work orders in phase released January 2020</p> <p>784</p>	<p>Work orders not settled January 2020 (monthly)</p> <p>51</p>
-------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------	----------------------------------------------------------------------------

Top Recommendations [View All](#)

<p>SAP S/4HANA Capabilities Delivery Management</p> <p>●●●● Usage-Based Relevance ●●●● Industry Popularity</p>	<p>SAP S/4HANA Capabilities External Processing</p> <p>●●●● Usage-Based Relevance ●●●● Industry Popularity</p>	<p>SAP S/4HANA Capabilities Financial Accounting</p> <p>●●●● Usage-Based Relevance ●●●● Industry Popularity</p>	<p>SAP S/4HANA Capabilities Goods Movement</p> <p>●●●● Usage-Based Relevance ●●●● Industry Popularity</p>
------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------

SAMPLE ANALYSIS

Aug 2019 → Jan 2020

- Start
- Reports
- Activity Viewer
- Recommendations

Recommendations

Leverage the optimization potential identified in your ERP system

	External Processing	● ● ●	● ● ●	Manufacturing	ME21N, ME22N, ME23N View All (6)
	Goods Movement	● ● ●	● ● ●	Supply Chain	VL02N, VL01N, MB1A View All (7)
	Invoice Processing	● ● ●	● ● ●	Finance Sourcing and Procurement	MIRO, MIR4, MIR6 View All (8)
	Financial Accounting	● ● ●	● ● ●	Finance	<p>FBL3N, FBL5N, FBL1N, F-04, FB01, F-03, FB05, FB08, FB03, F-02, F-51, FB02, FBR2, FBD5, KSB1, FS10N, AW01N, KO02, AS03, FBRA, KO01, F-58, KO03, AR01, KOB1, GD13, F.13, AS01, AS02, AACTREE02, FB50, FS00, FBD1, F-47, FBD9, KS03, KOH2, KAH3, F.08, FB41, ACACPSDOCITEMS, FSS0, KSU5, F.80, F.05, FBD3, ABAON, F.14, KSB5, FBD2, KO8G, KO04, FBL3, KS02, KAH2, KP46, RFBILA00N, OKENN, KSU2, KSH2, FB00, KS13, OKB9, FBU3, F-59, KS01, KA01, KOK3, KSU3, CO43, KA02, F-01, GD23, F-53, KSU6, FS10</p> <p>Learn More </p> <p>Collapse</p>

**RISE
WITH
SAP**

Business
Transformation
as a Service

SAMPLE ANALYSIS



Process Discovery Summary for SAP S/4HANA Transformation

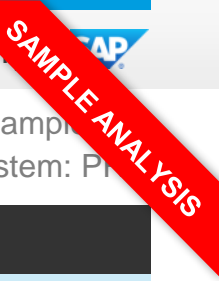
Evolution of SAP Business Scenario Recommendations on Spotlight

Customer Name:	Sample Inc.	System ID:	PRD
Customer Number:	12345	Current Release:	SAP ERP - EHP6
Date of analysis:	16 Jul, 2021	Database:	Oracle
Country/Region:	Germany		

Consumer Products Industry

SAP

BUSINESS
PROCESS
INTELLIGENCE



Lines of Business

SAP S/4HANA helps you achieve your business goals.

For selected lines-of-business and business goals, this analysis provides you with insights and tailored SAP S/4HANA recommendations.

Click one of the lines of business on the right to discover how you can benefit from using SAP S/4HANA today.

Finance



- Reduce G/L efforts and financial closing time
- Reduce finance costs
- Reduce days sales outstanding



13 Customer-specific recommendations



High usage

Sourcing & Procurement



- Reduce procurement function costs



6 Customer-specific recommendations



Medium usage

Sales



- Improve on-time delivery performance
- Increase sales force efficiency
- Reduce complaints and return costs



12 Customer-specific recommendations



High usage

Supply Chain



- Reduce days in inventory



8 Customer-specific recommendations



Medium usage

Manufacturing



- Reduce total manufacturing costs
- Accelerate manufacturing cycle time



13 Customer-specific recommendations



High usage

Asset Management



- Reduce unplanned downtime or outage
- Reduce asset data management cost



4 Customer-specific recommendations



Low usage

FINANCE

For a high-level finance process, operational performance indicators are displayed, and put into the context of business goals on the left side.

REDUCE FINANCE COSTS & CLOSING TIME

Finance: Your Current Process Performance in SAP ERP System "PRD"



	Accounts Receivables	Accounts Payables	General Ledger Accounting	Product Cost Controlling
Value Drivers:				
<p>Reduce G/L Efforts And Financial Closing Time</p>	<p>18.201</p> <p><u>Overdue & open finance AR items »</u></p>	<p>80.102</p> <p><u>Overdue & open finance AP items »</u></p>	<p>8.235.129</p> <p><u>Open items on finance general ledger accounts »</u></p>	<p>331</p> <p><u>Failed component consumptions during prod. order confirmation »</u></p>
<p>Reduce Finance Costs</p>	<p>24%</p> <p><u>Customer payments autom. cleared »</u></p> <p>1.905</p> <p><u>Bank statements not compl. posted »</u></p>	<p>96%</p> <p><u>Vendor payments autom. cleared »</u></p> <p>13.185</p> <p><u>PO items created after invoice »</u></p>	<p>28.739</p> <p><u>Open items on goods receipt/invoice receipt clearing accounts »</u></p>	<p>No data</p> <p>Errors during production order settlement</p>
How SAP helps:				
<p>Build an intelligent enterprise with recommended SAP S/4HANA business scenarios.</p> <p>All innovation recommendations »</p>	<p>Cash Management » </p>			
	<p>Payments and Bank Communications » </p>			
	<p>Financial Shared Services Management » </p>			
	<p>Financial Accounting » </p>			<p>Product Costing » </p>
	<p>Entity Close » </p>			

Here are the details of these 80.102 overdue & open finance Accounts Payable items.

FINANCE

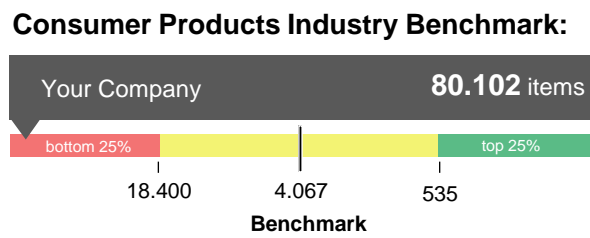
Overdue & open finance AP items

Findings and Benchmark
What we measured

80.102 items
Overdue & open finance AP items

Absolute number of open FI-AP items, which are not cleared yet and the net due date is already in the past.

[Learn more](#) »



Details
What we measured

Aging Distribution:

0-3 months old	3-6 months old	6-12 months old	1-3 years old	3+ years old
13.580	2.920	7.916	8.034	47.652
17%	4%	10%	10%	59%

Top 5 Company Codes:

Company Code	Items	Percent
HQR Headquarter	53.905	67%
SA02 Sales Area France	9.148	11%
SA06 Sales Area USA	3.641	5%
SA07 Sales Area Netherland..	1.748	2%
SA08 Sales Area UK	1.325	2%

Implication
Understand the problem

- Possible Root Causes:**
- Missing or inaccurate master data
 - Missing or inaccurate invoice matching
 - Missing or wrong configuration of automation capabilities
 - Automation capabilities are not or not correctly enabled in all organizational units

- Possible Business Impact:**
- Inaccurate cash & liquidity planning data
 - Unnecessary high manual workload
 - Higher finance process operations costs
 - Lost cash discount

[Back to Overview](#) »

FINANCE

To understand how SAP S/4HANA can help, let's go back to the finance overview.
 The bottom part contains SAP's top recommendations for SAP S/4HANA business scenarios. This customer is already using is "Entity Close", as one can see from the two little stars, which indicate usage intensity.

REDUCE FINANCE COSTS & CLOSING TIME

Finance: Your Current Process Performance in SAP ERP System "PRD"



	Accounts Receivables	Accounts Payables	General Ledger Accounting	Product Cost Controlling
Value Drivers:				
Reduce G/L Efforts And Financial Closing Time	<p>18.201</p> <p><u>Overdue & open finance AR items »</u></p>	<p>80.102</p> <p><u>Overdue & open finance AP items »</u></p>	<p>8.235.129</p> <p><u>Open items on finance general ledger accounts »</u></p>	<p>331</p> <p><u>Failed component consumptions during prod. order confirmation »</u></p>
Reduce Finance Costs	<p>24%</p> <p><u>Customer payments autom. cleared »</u></p> <p>1.905</p> <p><u>Bank statements not compl. posted »</u></p>	<p>96%</p> <p><u>Vendor payments autom. cleared »</u></p> <p>13.185</p> <p><u>PO items created after invoice »</u></p>	<p>28.739</p> <p><u>Open items on goods receipt/invoice receipt clearing accounts »</u></p>	<p>No data</p> <p>Errors during production order settlement</p>
How SAP helps:				
Build an intelligent enterprise with recommended SAP S/4HANA business scenarios. All innovation recommendations »	Cash Management »			
	Payments and Bank Communications »			
	Financial Shared Services Management »			
	Financial Accounting »			Product Costing »
	Entity Close »			

This is an example of the detailed information for an SAP S/4HANA business scenario.

FINANCE

Entity Close

Business Scenario Description

Increase accuracy, corporate governance, compliance, and efficiency of the entity close with automation and standardization. Accelerate the entity close process through automation and standardization.



Usage intensity



Industry popularity

For more details, access [Process Discovery solution](#) »

Value Drivers

- **Reduce finance cost**
by enabling automated, highly efficient closing tasks supported by single source of truth
- **Reduce audit cost**
by providing single source of truth for general ledger and subledgers and real-time integration to logistics with full audit trail
- **Reduce days to close annual books**
by enabling automated, highly efficient closing tasks supported by single source of truth

What's new in SAP S/4HANA

- **Enhanced and improved group reporting**
Capability to navigate from the dashboard to the issue level
- **Predictive accounting**
With SAP S/4HANA both continuous soft close and predictive accounting are enabled.
- **Cloud-enabled digital platform for extension of innovations and automation**

Further Information

Details

Video

Business scenario details »

Related SAP Fiori apps »

Group reporting »

Back to innovation overview »

- 1 This overview contains all customer-specific business scenario recommendations, incl. the customer's usage intensity in the current SAP ERP...
- 2 ... as well as information on how popular the business scenarios are in the industry.

CUSTOMER-SPECIFIC RECOMMENDATIONS ADDITIONAL BUSINESS SCENARIOS DETAILS EXAMPLE CUSTOMER REFERENCE

Recommended SAP S/4HANA Business Scenarios – Based on Your Current SAP Usage

The table below shows SAP S/4HANA business scenarios that are of financing process areas which you are already running.

SAP S/4HANA BUSINESS SCENARIO	YOUR CURRENT USAGE INTENSITY	BASED ON USAGE OF TRANSACTIONS*	INDUSTRY POPULARITY	DETAILS	SAP FIORI APPS
Financial Accounting	★★★	76	★★★		
Delivery Management	★★★	27	★★★		
Sales Billing	★★★	10	★★★		
Accounts Payable	★★★	10	★★★		
Profitability Analysis	★★★	9	★★★		
Accounts Receivable	★★★	8	★★★		
Overhead Cost Management	★★★	4	★★★		
Financial Reporting	★★★	4	★★★		
Cash and Liquidity Management	★★★	4	★★★		
Entity Close	★★★	1	★★★		
Sales Order Management and Processing	★★★	20	★★★		
Product Costing	★★★	3	★★★		
Advanced Compliance Reporting	★★★	Usage of related application area	New		

* = In addition to the SAP transactions used, we found that custom code transactions were used. For more details, access [SAP Process Insights, discovery edition solution](#) »

Equally interesting are the most important SAP S/4HANA business scenarios, which are currently not in use in the company's SAP ECC system, at least not in the standard.

This helps in starting a more in-depth analysis of the reasons for deviating from the SAP standard, and the value of standard SAP S/4HANA capabilities.

CUSTOMER-SPECIFIC RECOMMENDATIONS	ADDITIONAL BUSINESS SCENARIOS	DETAILS	EXAMPLE	CUSTOMER REFERENCE
-----------------------------------	-------------------------------	---------	---------	--------------------

Additional SAP S/4HANA Business Scenarios*

The table below shows additional SAP S/4HANA business scenarios you could benefit from.

SAP S/4HANA BUSINESS SCENARIO	INDUSTRY POPULARITY	DETAILS	SAP FIORI APPS
Access Governance and Identity Management	★ ★ ★		
Cash Management	★ ★ ★		
Collections Management	★ ★ ★		
Commodity Sales	★ ★ ★		
Contract Accounting	★ ★ ★		
Convergent Invoicing	★ ★ ★		
Corporate Close	★ ★ ★		
Credit and Collection Management	★ ★ ★		
Credit Evaluation and Management	★ ★ ★		
Debt and Investment Management	★ ★ ★		
Dispute Resolution	★ ★ ★		
Enterprise Risk Management	★ ★ ★		
Financial Risk Management	★ ★ ★		
Financial Shared Services Management	★ ★ ★		

* = No SAP standard usage detected in your SAP ERP system. Business scenario possibly runs outside of the SAP ERP system or is a custom-developed solution.

For each line of business, the summary shows typical customer pain points in the traditional end to end scenario and how the future with SAP S/4HANA could look like for each line of business.

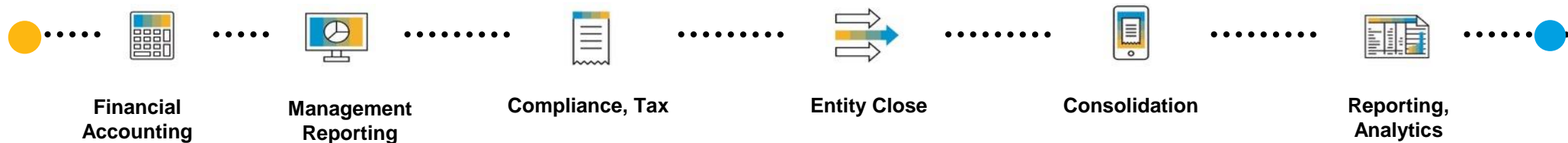
For example, here you see the how SAP S/4HANA can enable real-time consolidation or continuous and self-auditing tax monitoring.

CUSTOMER-SPECIFIC RECOMMENDATIONS | ADDITIONAL BUSINESS SCENARIOS | DETAILS | **EXAMPLE** | CUSTOMER REFERENCE

Reimagine Record to Report | Reimagine Order to Cash

Traditional Scenario:

- **Delayed close activities** that do not begin **until period end**
- **Multiple ledgers** require time-consuming and error-prone **reconciliations**
- Risk of regulatory noncompliance due to lack of transparency and **manual monitoring** of processes
- **Risk of penalties and fines** with insufficient, manual and error-prone tax audit processes
- **Manual, time-consuming and effort-intensive processes**
- Financial data needs to be **replicated** from the financial system into the consolidation system, requiring data aggregation and transformation
- Executive conversation is **limited to static presentations**, and ad hoc questions and analysis need to be taken offline for a later discussion



The New World With SAP:

- **Event-triggered execution** enabled through real-time derivation of profitability characteristics
- **No reconciliation needed** because of one **universal journal entry** that provides a single source of the truth
- **End-to-end visibility** and steering capabilities for local periodic legal reporting
- **Continuous, self-auditing** tax monitoring processes
- **Faster, efficient, and compliant close process**
- **Real-time consolidation** enabled by instant data access from integrating transaction and master data
- **Transformed board room experience** with real-time business intelligence, ad hoc reporting at a granular level, and what-if analysis to make decisions

[Read the whitepaper »](#)

Furthermore, the summary contains proof points about the potential improvements and savings:
Here is a reference customer from South Korea, who accelerated account closing time from 20 days to seven days with SAP S/4HANA.

CUSTOMER-SPECIFIC RECOMMENDATIONS ADDITIONAL BUSINESS SCENARIOS DETAILS EXAMPLE CUSTOMER REFERENCE

Company

Woowa Brothers Corp

Headquarters

Seoul, South Korea

Industry

Professional services – food tech

Products and Services

Mobile apps

Employees

343

Revenue

US\$43.8 million (2015)

Web Site

www.woowahan.com

Partner

LG CNS

www.lgcns.com

Objectives

- Reliable financial data to drive business decisions
- Ease and consistency of business tasks with systems that are user friendly
- More-efficient management through standardized information
- System configuration and standard processes that can scale with a growing business

Why SAP

- Proven success of SAP® solutions globally, locally, and among industry peers
- SAP S/4HANA® to simplify the IT landscape, increase efficiency, and enable active planning, simulations, and decisions based on real-time data

Resolution

Worked with SAP partner LG CNS to deploy SAP S/4HANA

Benefits

- Strengthened claim and obligation management and automated settlement processing
- Accelerated the processing of expense accounting and improved efficiencies in electronic payments
- Provided a user-friendly personnel, time card, and compensation management system, increasing the efficiency of employees and managers
- Increased standardization across IT systems and secured operational stability through better monitoring

“In our business there is no room for error. When using our apps, vendors and customers need to be sure that their orders are processed correctly and payments are fast and accurate. With SAP S/4HANA, we can handle transactions automatically and securely – and we can continue to do so as the business grows.”

Hyunjun Yoon, COO, Woowa Brothers Corp

6.3 million

Transactions processed automatically in the first seven months

7 days

For account closing – down from 20 days

0 errors

In vendor receipts, thanks to automated reimbursements

Real-time

Fund balance through the daily-balance closure system

Process Discovery for SAP S/4HANA Transformation

Request Process Overview

1 Extract data



- Implement SAP Notes [2745851](#) and [2758146](#) in productive SAP ERP system
- Run data extraction report and download ZIP file

[How-To Guide »](#)

2 Initiate your request



- Initiate your request – go to: www.s4hana.com
- Fill in the form, upload the extracted ZIP file and submit your request

3 Confirm your request



- After submitting your request you receive an e-mail to confirm your e-mail address
- SAP starts to create the PDF summary and the Process Discovery solution after your confirmation

4 SAP will share results



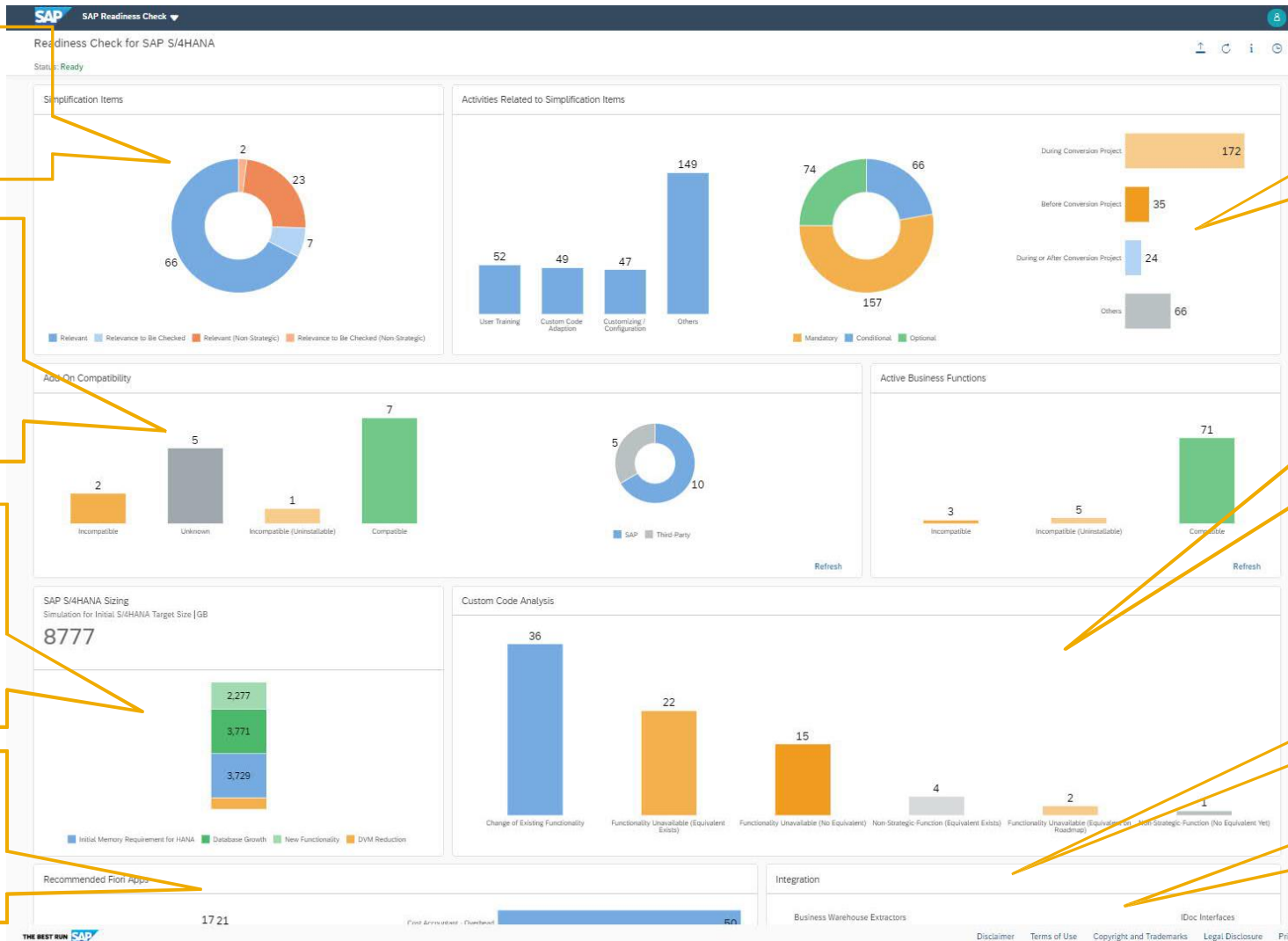
- SAP sends you the PDF summary and the instruction to activate your Process Discovery solution account (Spotlight by SAP) via email

Agenda - Quick Wins

Using Your SAP Support Investment to Research, Plan and Move to SAP S/4HANA

- ❑ Discover the value with **Process Discovery for SAP S/4HANA Transformation**
www.s4hana.com or www.sap.com/process-discovery
- ❑ Start your **Readiness Check for SAP S/4HANA**
https://help.sap.com/viewer/product/SAP_READINESS_CHECK/200/en-US
- ❑ Join the **S/4HANA SAP Enterprise Support Value Maps**
<http://support.sap.com/valuemaps>

SAP Readiness Check 2.0 for SAP S/4HANA



Relevant **Simplification Items** based on your current usage in SAPECC

Your currently installed **Add-Ons** and **Business Functions** checked for compatibility with SAP S/4HANA

Estimated memory and disk **size**, before and after clean up, including **archiving potential**

Recommended **Fiori Apps** based on your current usage

Action Items resulting from your relevant Simplification Items

Your **Custom Code** analyzed with respect to SAP S/4HANA compatibility

Shows whether your **BW extractors** and **idocs** are still working under SAP S/4HANA

Business Process Improvement potential

 [SAP Help Portal: SAP Readiness Check](#) and SAP note [2290622](#)

Agenda - Quick Wins

Using Your SAP Support Investment to Research, Plan and Move to SAP S/4HANA

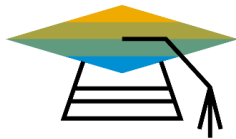
- ❑ Discover the value with **Process Discovery for SAP S/4HANA Transformation**
www.s4hana.com or www.sap.com/process-discovery
- ❑ Start your **Readiness Check for SAP S/4HANA**
https://help.sap.com/viewer/product/SAP_READINESS_CHECK/200/en-US
- ❑ Join the **S/4HANA SAP Enterprise Support Value Maps**
<http://support.sap.com/valuemaps>



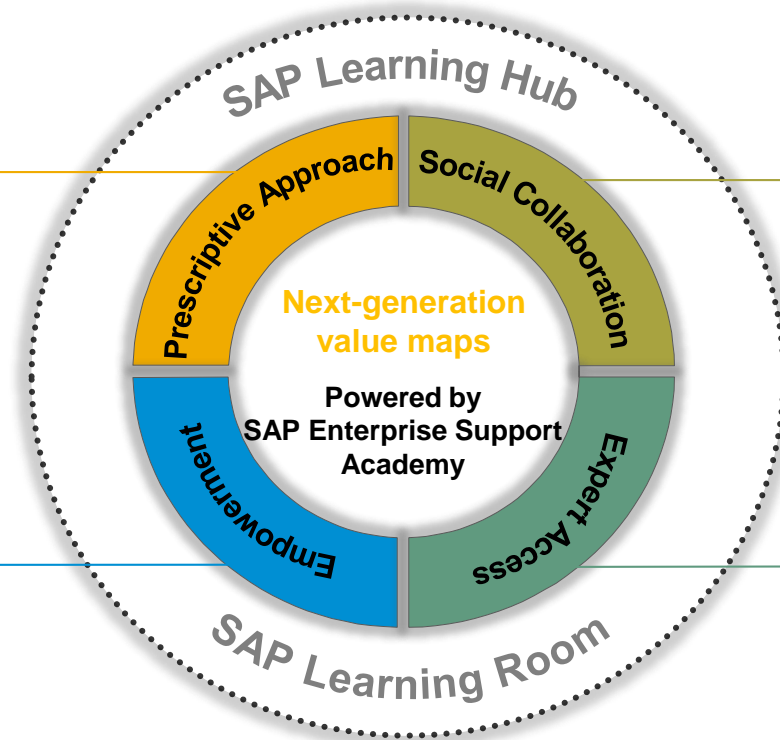
Collaboration SAP Enterprise Support Value Maps



**Prescriptive Approach
to reach your objective**



**Empowerment
to build the knowledge
and skills you need**

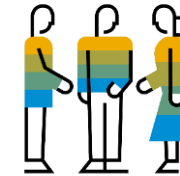


Register to SAP Enterprise Support value maps.

[<http://support.sap.com/valuemaps>]



**Social Collaboration
to connect directly with
SAP experts and peers**



**Expert Access
to obtain guidance from
SAP support experts**

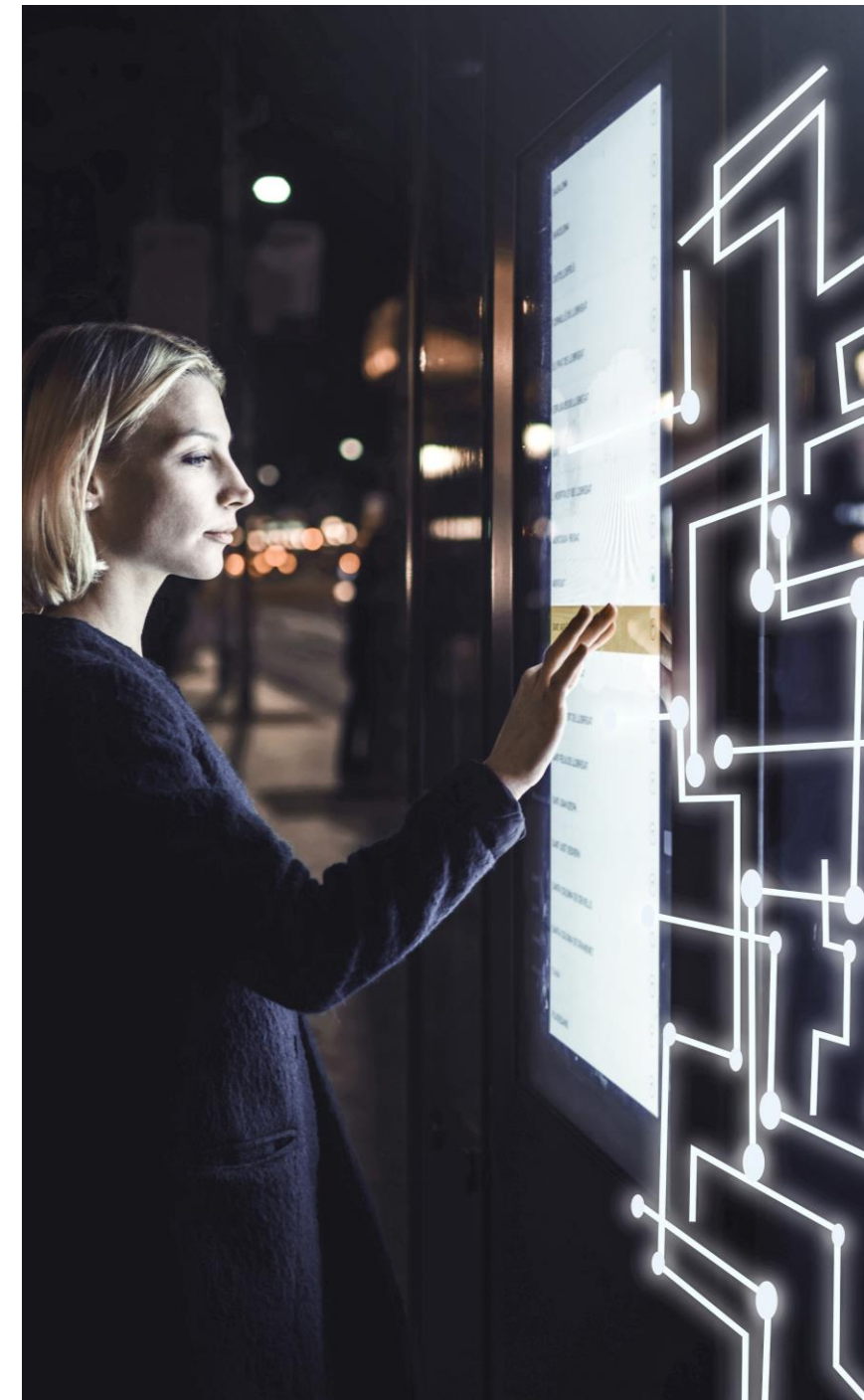
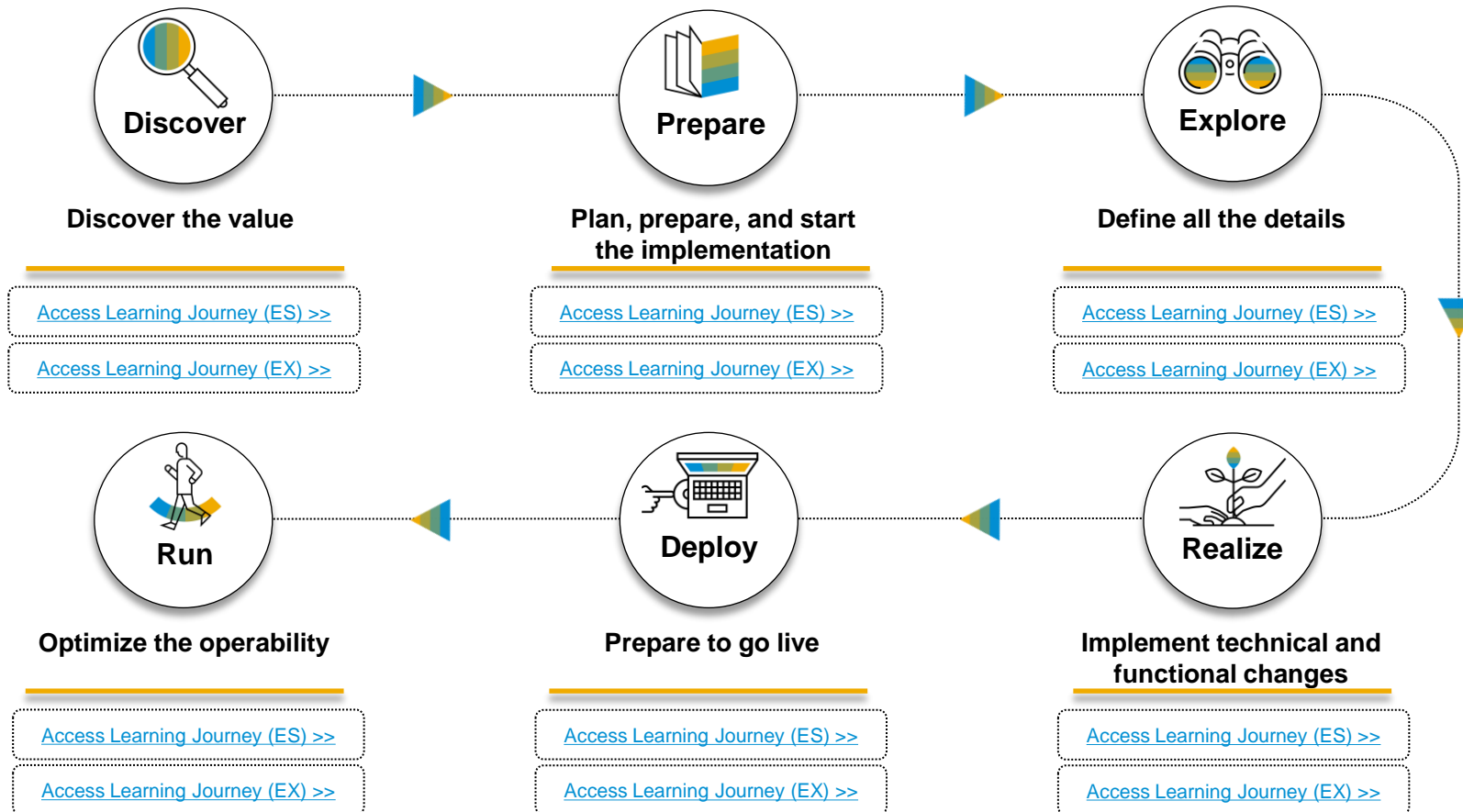
>> [Sign up](#)
to available Value Maps



SAP Enterprise Support Value Maps

SAP S/4HANA Cloud Value Map – Triggers

The SAP S/4HANA Cloud value map helps you to ensure your success in adopting and running SAP S/4HANA in the cloud. This value map includes SAP S/4HANA Cloud, extended edition (EX) and SAP S/4HANA Cloud, essentials edition (ES).

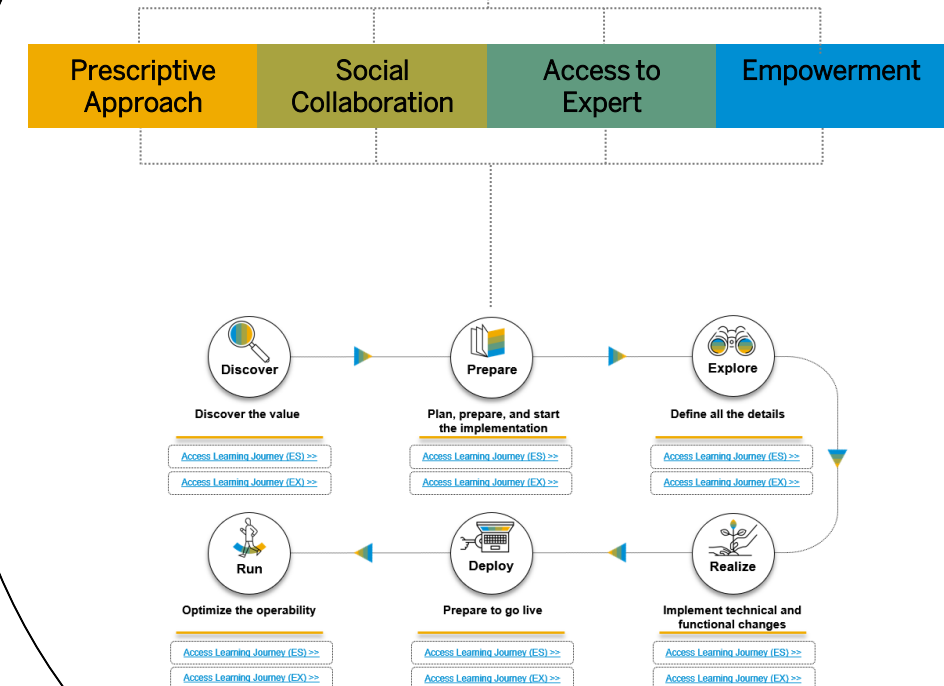


SAP Enterprise Support Value Map for SAP S/4HANA Cloud

Benefits

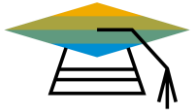
- Choose the best SAP S/4HANA Cloud solution for your business model
- Take the right next steps when planning an implementation project
- Configure your SAP S/4HANA Cloud solution in the most effective way
- Extend your SAP S/4HANA Cloud solution to cover your business processes
- Keep updated with the quarterly innovation cycle

SAP Enterprise Support Value Maps for SAP S/4HANA Cloud



SAP Enterprise Support Value Map for SAP S/4HANA Cloud

Quick wins



A **learning program** will guide you through a set of expertly chosen SAP Enterprise Support offerings, assets, and tools in a sequential and interactive format to empower you to achieve the defined outcome.

Learning Programs for SAP S/4HANA Cloud, Essentials Edition

[Access Learning Programs >>](#)

Learning Programs for SAP S/4HANA Cloud, Extended Edition

[Access Learning Programs >>](#)



Quick Wins

Using Your SAP Support Investment to Research, Plan and Move to SAP S/4HANA

- ❑ Discover the value with **Process Discovery for SAP S/4HANA Transformation**
www.s4hana.com or www.sap.com/process-discovery
- ❑ Start your **Readiness Check for SAP S/4HANA**
https://help.sap.com/viewer/product/SAP_READINESS_CHECK/200/en-US
- ❑ Join the **S/4HANA SAP Enterprise Support Value Maps**
<http://support.sap.com/valuemaps>

10 Steps to S/4HANA Bootcamp for Customers

Brought to you by S/4HANA Regional Implementation Group (RIG)

Boost your knowledge and confidence by executing an end-to-end system conversion from SAP ERP to SAP S/4HANA.

S/4HANA RIG Experts explain step-by-step how to convert a system to SAP S/4HANA in ten virtual classroom sessions distributed over a one-month period.

Every customer enrolled in this program performs the system conversion activities in a dedicated SAP ERP system provided by SAP.

RIG experts will provide activity documents for each step and will be available to answer questions and assist you through the entire duration of the bootcamp.

If you, as an SAP ERP customer, are planning to move to S/4HANA, this is a great opportunity to get hands-on experience and come out with confidence and a good understanding of what it takes to convert your system. We expect you to participate as a team (covering technical basis, ABAP development, financial and logistics functional expertise) and complete all the steps.



10 Steps to S/4HANA Bootcamp for Customers

System Conversion Bootcamp *March 1st – March 25, 2022 (AMER-09)*



S4HANA
bootcamp form



ID	Date	Region	Link to register
EMEA-09	Feb 1 – Feb 25, 2022	EMEA	10 Steps to S/4HANA – Registration for EMEA February 1st Bootcamp
AMER-09	Mar 1 – Mar 25, 2022	Americas	10 Steps to S/4HANA – Registration for Americas March 1st Bootcamp
EMEA-10	May 2 – May 27, 2022	EMEA	10 Steps to S/4HANA – Registration for EMEA May 2nd Bootcamp
AMER-10	Jun 3 – Jun 28, 2028	Americas	10 Steps to S/4HANA – Registration for Americas June 3rd Bootcamp

Questions?

For questions after this session, contact ellen.jewell@sap.com



Ellen Jewell

Customer Engagement. U.S. South
Customer Success

SAP America, Inc.

Mobile +1 (609) 505-6328

E-Mail ellen.jewell@sap.com

Thank you.

Stay connected. Share your SAP experiences anytime, anywhere.
Join the ASUG conversation on social media: **@ASUG365 #ASUG**



SAP Enterprise Support – The foundation for continuous customer success

