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S/4HANA Migration: The legacy SAP® system dilemma

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ASUG

Introductions

Your Presenters:

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Michael Rudolph, Senior Account Executive



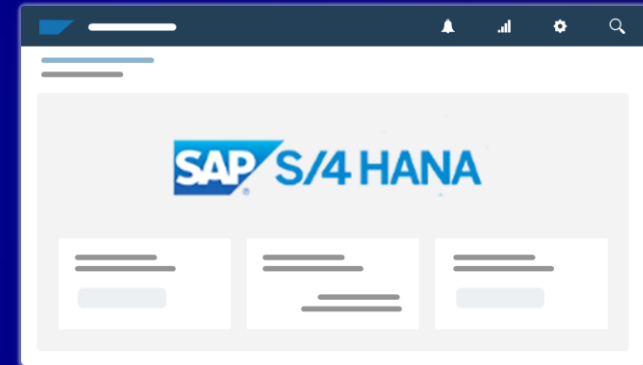
Objectives

We will teach you how to overcome the dilemma associated with legacy SAP systems through previously successful use-cases.

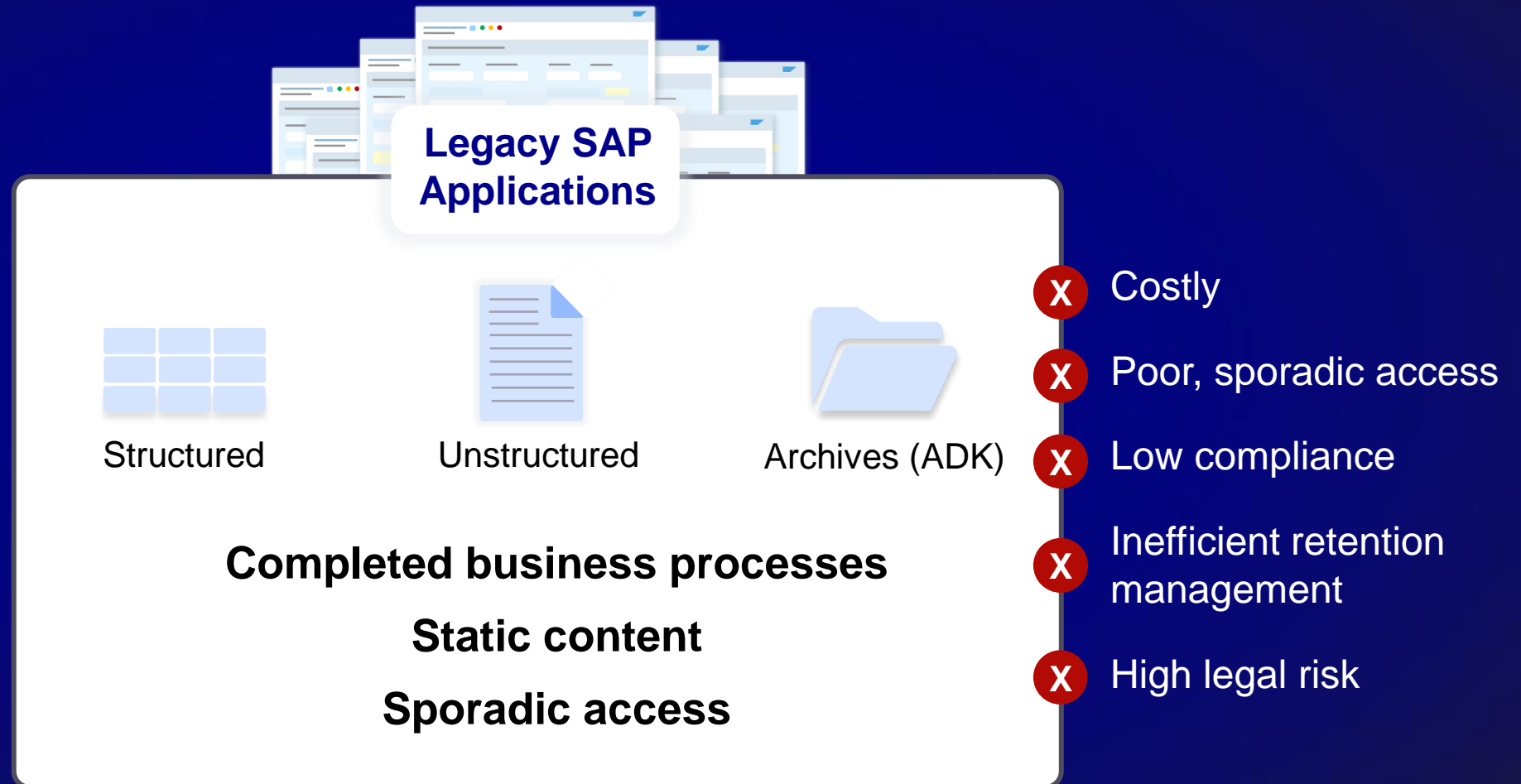
What's the Dilemma and Why Does it Matter?

- Budget to be realized from legacy SAP applications
 - Reallocate to transformation initiatives (S/4, Cloud)
- Simplify access and compliance
- Mitigate legal risk

S/4HANA Migration



The legacy SAP application dilemma



Case Study: Global CPG Organization

Situation

Multiple SAP systems in each of four geographic regions (APAC, EU, LATM and NA)
Complex and long retention management requirements
Additional older SAP instances left from earlier upgrades and failed decom attempts

Objective

Consolidation and upgrade of all corporate SAP applications to S/4HANA
Decommission older instances of SAP for datacenter simplification and cost reduction
Improve retention management and compliance capabilities

Global CPG Organization

Multiple SAP systems in each of four geos

Additional older SAP instances left from earlier upgrades

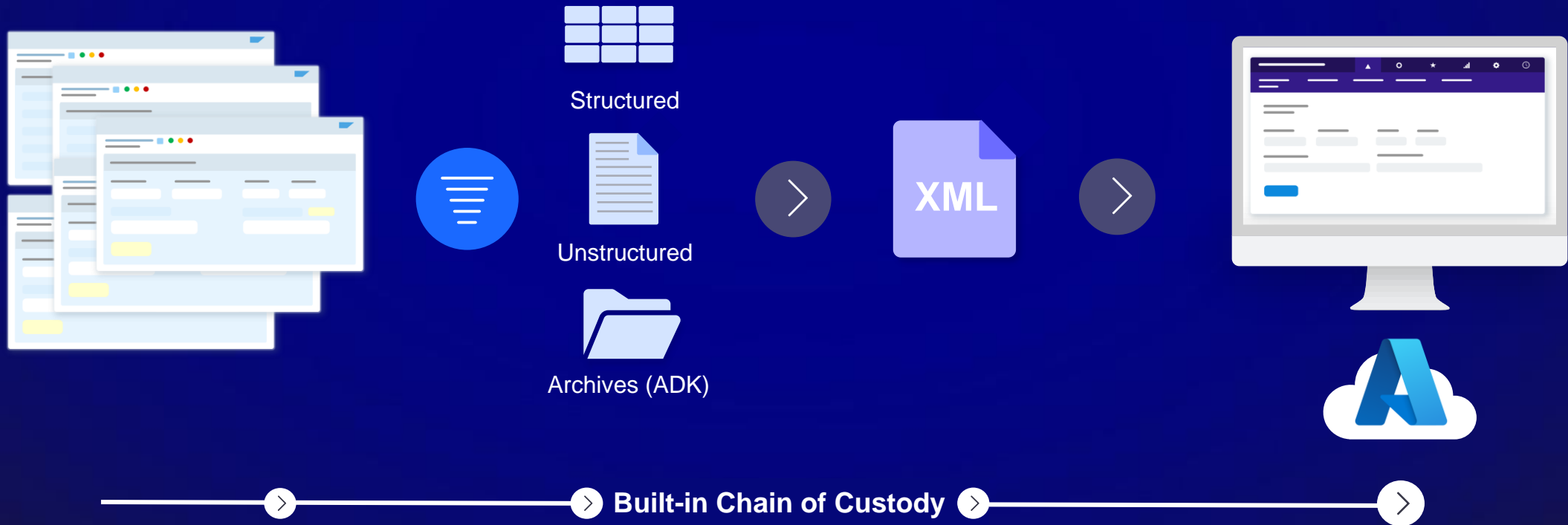
Legacy SAP Apps

Extract

Transform

Load

InfoArchive



Global CPG Organization

Multiple SAP systems in each of four geos

Additional older SAP instances left from earlier upgrades

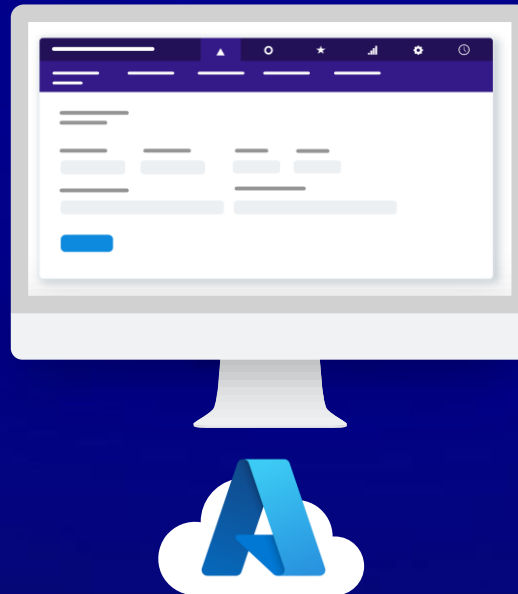
Successfully archived and fully decommissioned 13 SAP applications

Data Integrity ✓

Lifecycle Management ✓

Security ✓

Access, Audit, Analysis ✓



Pre-built Views

Maintain SAP GUI

Deployed 65 out-of-the-box views

Developed over 50 custom transactions

UX | SEARCH: SAP

Program Edit Goto System Help

✓ [dropdown] << [save] [undo] [redo] [cancel] [print] [refresh] [help] [info]

G/L Account Balances

[refresh] [copy] [print] [info]

G/L account selection

Chart of accounts	XX00	to		[refresh]
G/L account	31730015	to	31730020	[refresh]
Company code	828	to		[refresh]

Selection using search help

Search help ID [input]
Search string [input]
[refresh] Search help

Transaction Figures Selection

Fiscal Year	2019	to		[refresh]
Business area		to		[refresh]
Currency type				

Further selections

Reporting Periods	1	to	16	[refresh]
Account currency		to		[refresh]
Account balance		to		[refresh]

Include Opening/Closing Entries

System: SAP

Display T-Code: F.08 / GL Account Balance

UX | RESULTS: SAP

PGIOSA SG BRANCH Singapore
 Carryforward Periods 00-00 2019 Reporting Periods 01-16 2019

G/L Account Balances

Time 22:58:33 Date 27.11.2019
 RFSSLD00/DT1180 Page 1

CoCd	G/L acct	Short Text	Crcy	BusA	Balance Carryforward	Balance,prev.periods	Debit rept.period	Credit report per.	Accumulated balance
828	31730015	PII - On Hand	SGD		0,00	0,00	2.454.541,49	2.345.457,27	109.084,22
828	31730018	PII - In Transit	SGD		0,00	0,00	3.319.810,07	3.225.231,82	94.578,25
828	31730020	PII - Others	SGD		0,00	0,00	29,13	29,95	0,82-
*828			SGD		0,00	0,00	5.774.380,69	5.570.719,04	203.661,65

PGIOSA SG BRANCH Singapore
 Carryforward Periods 00-00 2019 Reporting Periods 01-16 2019

G/L Account Balances

Time 22:58:33 Date 27.11.2019
 RFSSLD00/DT1180 Page 2

T O T A L S F R O M A L L C O M P A N Y C O D E S

CoCd	Crcy	BusA	Balance Carryforward	Balance,prev.periods	Debit rept.period	Credit report per.	Accumulated balance
828	SGD		0,00	0,00	5.774.380,69	5.570.719,04	203.661,65
*	SGD		0,00	0,00	5.774.380,69	5.570.719,04	203.661,65

System: SAP

Display T-Code: F.08 / GL Account Balance

UX | SEARCH: InfoArchive

The screenshot shows the OpenText InfoArchive search interface. The top navigation bar includes the OpenText logo and 'InfoArchive', followed by menu items: Applications, Dashboard, Compliance, Administration, and Background Requests. Below this is a secondary navigation bar with 'Search Forms' (underlined), Collections, Retention Sets, Hold Sets, Purge Lists, Application Info, Tables, and Databases. The breadcrumb trail reads: Applications > SAP > In Test > F.08.

The main content area is titled 'F.08 (Draft)' with the subtitle 'G/L Account Balances'. It contains a search form with the following fields:

- Chart Of Accounts ***: A dropdown menu with 'XX00' selected.
- Company Code ***: A dropdown menu with '828' selected.
- Fiscal Year ***: A dropdown menu with '2019' selected.
- Fiscal Period: From - To**: Two input fields, the first containing '1' and the second containing '16'.
- G/L Account from**: An input field containing '0031730015'.
- G/L Account to**: An input field containing '0031730020'. A tooltip above this field shows 'Ex: 0000300000 or 300000'.

At the bottom of the form are two buttons: 'SEARCH' and 'RESET'.

System: InfoArchive

Query: F.08 / GL Account Balance

UX | RESULTS: InfoArchive

The screenshot displays the OpenText InfoArchive application interface. The top navigation bar includes the OpenText logo and 'InfoArchive' text, along with icons for Applications, Dashboard, Compliance, Administration, and Background Requests. A user profile for 'sue@iacustomer.com' is visible in the top right. Below the navigation bar, a breadcrumb trail shows 'Applications > SAP > In Test > F.08 > Results'. A search bar contains the query: 'Chart Of Accounts: XX00 , Company Code: 828 , Fiscal Year: 2019 , Fiscal Period: From - To: 1 - 16 , G/L Account from: 0031730015 , G/L Account to: 0031730020' with a 'Modify' button. The main content area features a table with 10 columns: CoCd, G/L Account, Short Text, Currency, Balance Carry..., Balance Prev. ..., Debit rept. pe..., Credit rept. p..., and Accumulated B... The table contains three rows of data. To the right of the table, there are tabs for 'Details' and 'Compliance', and a summary section showing 'Fiscal Year: 2019', 'Fiscal Period(s): 1 - 16', 'Total Debit: 5,774,380.69', and 'Total Credit: -5,570,719.04'.

CoCd	G/L Account	Short Text	Currency	Balance Carry...	Balance Prev. ...	Debit rept. pe...	Credit rept. p...	Accumulated B...
828	31730015	PII - On Hand	SGDSGD	0.00	0.00	2,454,541.49	-2,345,457.27	109,084.22
828	31730018	PII - In Transit	SGDSGD	0.00	0.00	3,319,810.07	-3,225,231.82	94,578.25
828	31730020	PII - Others	SGDSGD	0.00	0.00	29.13	-29.95	-.82

System: InfoArchive
 Query: F.08 / GL Account Balance

Essential Elements of Successful Decommissioning

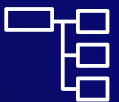
A Successful Decommissioning Effort Must Be Flexible to Accommodate All Data Types and Complex Compliance Requirements:

✔ DATA INTEGRITY



Audit

Log all system and user activity



Chain of custody

Who, origination, volume



Immutability

Read-only data

✔ INFORMATION LIFECYCLE MANAGEMENT



Retention policies

Implement and administer complex records plans



Purge

Controlled deletion of data



Legal Holds

Override retention policy

✔ SECURITY & PRIVACY



Masking

Hide all or part of a data record



Encryption

Strong encryption and key management



Access control

Simple and Intuitive access by authorized users only

Recap

SAP DECOMMISSIONING CUSTOMER BENEFITS



**Accelerated
S/4HANA Migration**



**Reduced TCO
Increased ROI**



**Simplified
Access**



**Simplified Compliance
Minimized Risk**



**Scalable
Enterprise Solution**

Customer Success

FINANCE									
HEALTHCARE									
MANUFACTURING									
OTHERS									

QUESTIONS?

Some FAQ:

What types of SAP systems can you decommission?

What is the difference between OpenText *SAP Archiving* and *InfoArchive*?

On average, how long does it take to decommission an SAP Application

THANK YOU

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