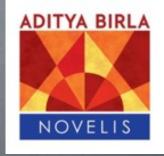
The End of Chapter 1: the Novelis journey to SAP S/4HANA

March 25, 2022

Presented by:

Pieter de Bruyn & Writwik Nanda



Capgemini 🅟



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The Novelis Journey to SAP S/4HANA

OVERVIEW

- **1. Introduction Novelis**
- 2. The Road to S/4 @ Novelis
- 3. SAP S/4HANA Technical Migration in rhyme
- 4. The Unicorn of S/4 Migrations



Novelis



Shaping a Sustainable World Together

WORLD LEADER IN ALUMINUM ROLLING AND RECYCLING



Novelis

World's largest recycler of used beverage cans (UBCs), recycling more than 74 billion UBCs each year

Novelis aluminum is featured in more than 225 car models around the

We've created the first and largest closed-loop recycling systems in the

L



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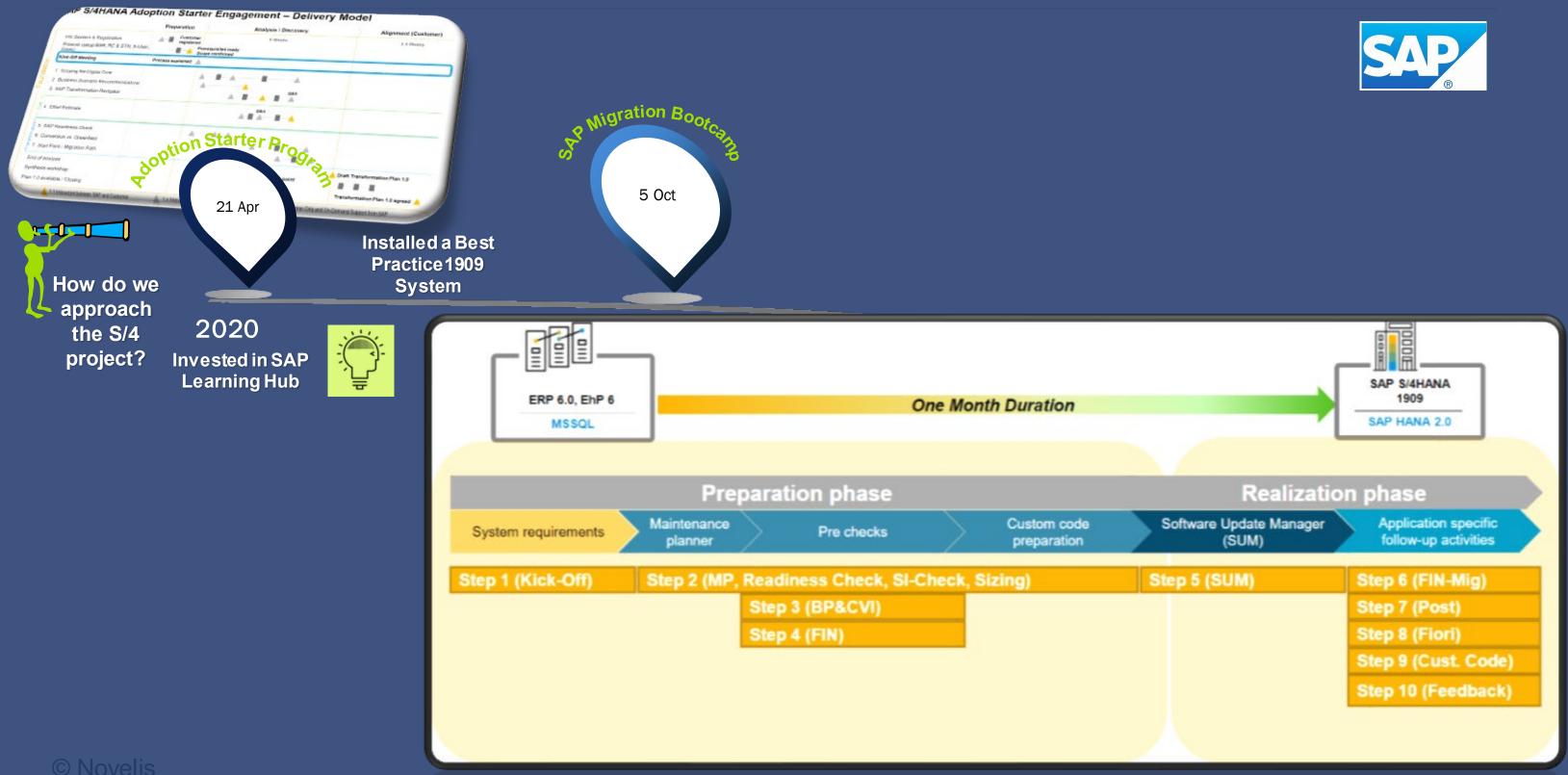
SAP S/4HANA Adoption Starter Engagement – Delivery Model

	Preparation	> A	nalysis / Discovery
Info Session & Registration Prework (setup BSR, RC & STN, S-User, Roles)		rerequisites ready cope confirmed	6 Weeks
Kick-Off Meeting	Process explained		
 Scoping the Digital Core Business Scenario Recommendations SAP Transformation Navigator 4. Effort Estimate 			
5. SAP Readiness Check 6. Conversion vs. Greenfield 7. Start Point / Migration Path			A
End of analysis Synthesis workshop Plan 1.0 available / Closing			Half-Time check
1.1 Interaction between SAP and 0	Customer 🔺 1	I:n Interaction between SAP a	ind Customer
1:1 Interaction between SAP and (In Interaction between SAP a	



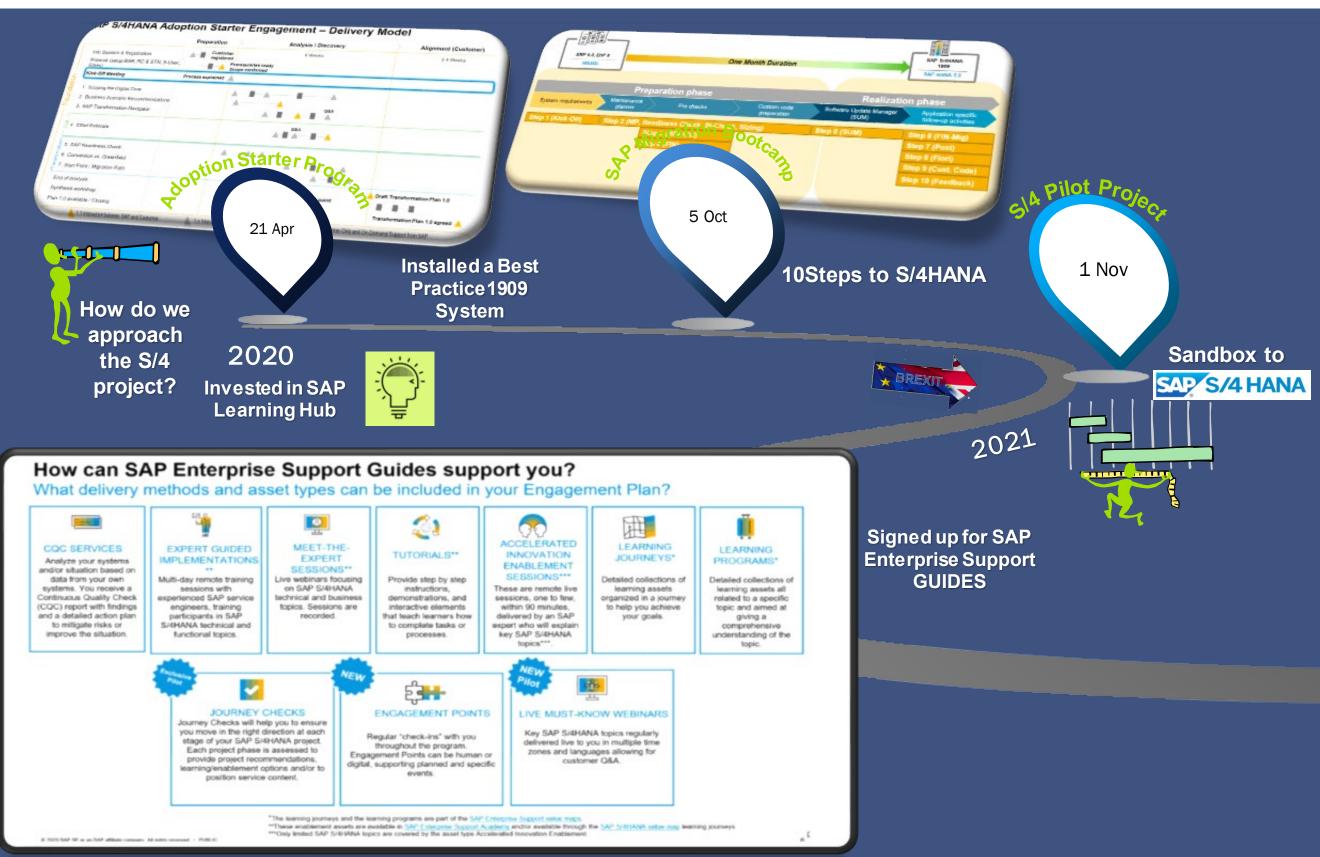


	Alignment (Customer)
	3-4 Weeks
k point	Draft Transformation Plan 1.0
	Transformation Plan 1.0 agreed 📥
1992 - C.A.	and On-Demand Support from SAP
	Transformation Plan 1.0 agreed



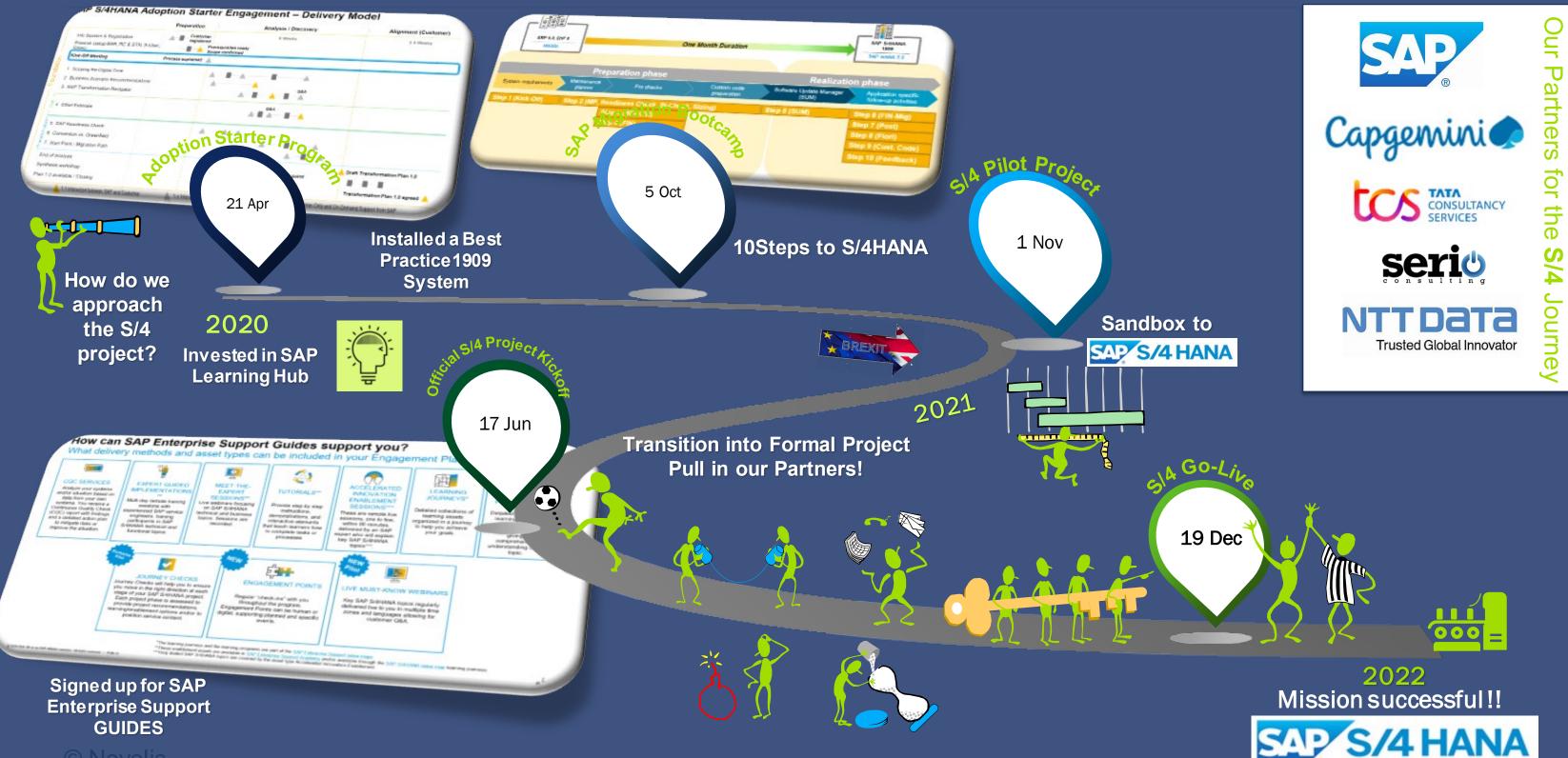










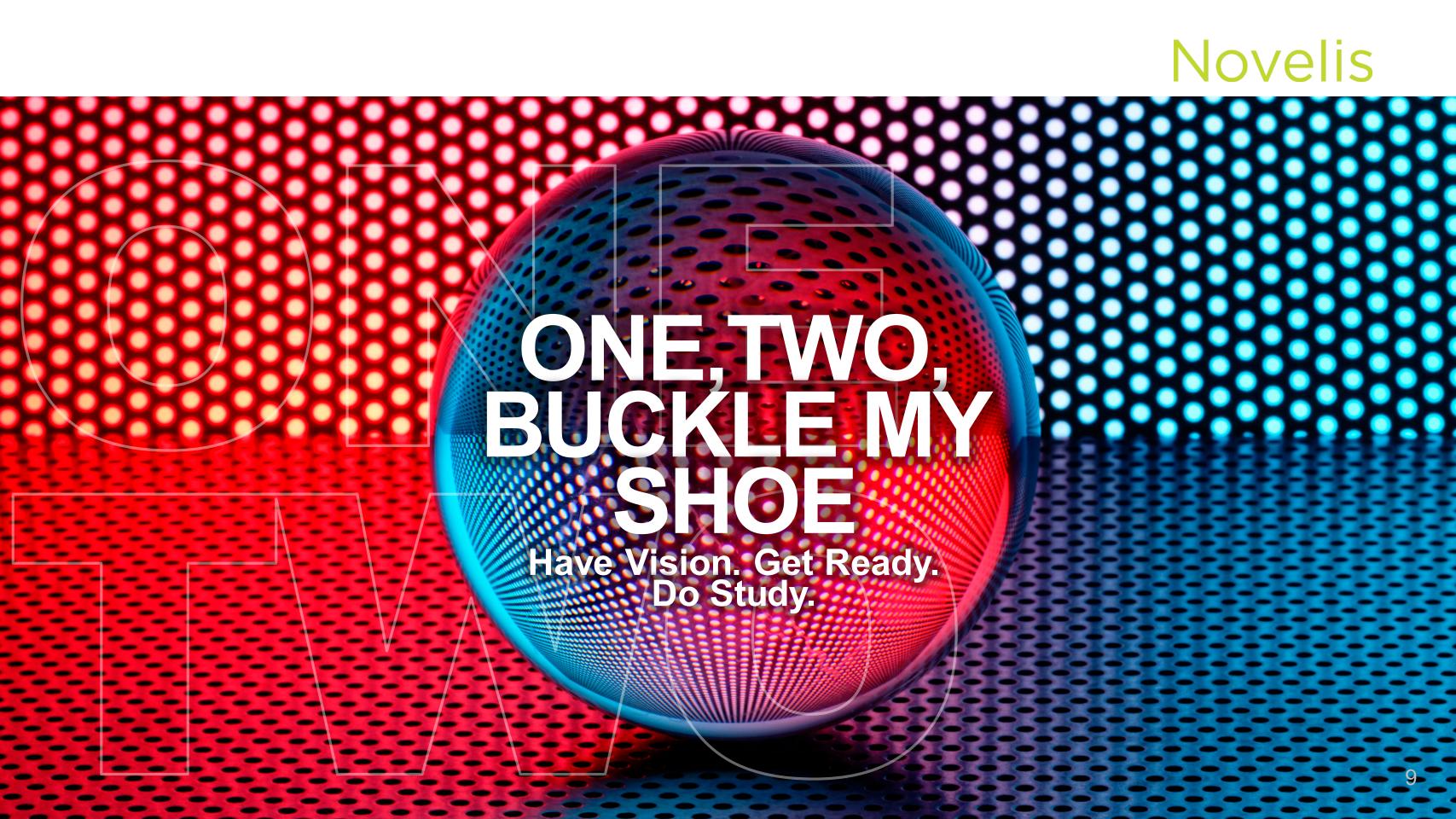


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SAP S/4HANA TECHNICAL MIGRATION IN RHYME!





ONE TWO BUCKLE MY SHOE - HAVE VISION, GET READY, DO ST

THREE, FOUR, BUILD THE CORE Core Team. SAP Guidelines. Feasibility Study.

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ONE TWO BUCKLE MY SHOE - HAVE VISION, GET READY, DO STUDY,

THREE FOUR 'BUILD THE CORE' CORE TEAM, SAP GUIDELINES, FEASIBILITY STUDY

FIVE, SIX, LIST THE IRICKS

Repeated mock dry runs

- Six mock cutovers as against planned t
- Run latest SUM each time
- TRs parallel to SUM pre-processing

- Scope
- Technical re-platforming
- Only mandatory functional uplift
- **Controlled Fiori**

Planning

- **Detailed planning**
- Every four weeks replanning with team
- System restore plan in **Cutover** timing Hypercare and AMS transition

Continuous testing

- End to end functional testing
- Four cycles of end-to-end testing

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Communication with business and leadership

Why, when, how to minimize blackout Global user trainings for the delta features

Validation

Agreement of validation reports Dry runs with approvers

Multiple ATCs – One for each mock cutover

ONE TWO BUCKLE MY SHOE - HAVE VISION, GET R THREE FOUR 'BUILD THE CORE' CORE TEAM, SAP

FIVE SIX 'LIST THE TRICKS'

Globally distributed project team no travel for this project including during final cutover

Multiple dependencies CVI, GL Migration, New Asset Accounting and related data cleansing, Month-end closing, archiving other in-flight projects

New errors in every mock, sequencing and tracking related notes and CRs

10 locations around the world more than 2000 users, all transitioning together

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Only one cutover window found feasible in FY22

36 hours of downtime agreed with business

ONE TWO BUCKLE MY SHOE - HAVE VISION, GET READY, DO STUDY,

FIVE SIX /LIST THE TRICKS

SEVENEIGHT 'DAYS WERE TIGHT'

Just two unforeseen errors – immediate SAP Support – Cleansed data reduced errors

Practiced validation cycles from regional owners was smooth

Multiple Go-No-Go checkpoints Go-Live without any impact on global business continuity

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Effective and efficient Hypercare execution → transition to AMS

SAP S/4HANA TECHNICAL MIGRATION IN RHYME!

ONE, TWO, **'BUCKLE MY SHOE'** HAVE VISION, GET READY, DO STUDY

THREE, FOUR, **'BUILD THE CORE'** CORE TEAM, SAP **GUIDELINES, FEASIBIITY** STUDY

FIVE, SIX, **'LIST THE TRICKS'**

SEVEN, EIGHT, **'DAYS WERE TIGHT'**

NINE, TEN, **'S/4 WAS LIVE THEN'**

The Unicorn of S/4 Migrations

An SAP FI/CO Migration Leader with E2E hands-on experience of executing a Technical Migration

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Info: SAP S/4HANA Customizing and Data Migration Preparations and Migration of Customizing Data Migration Partitioning of Universal Journal Entry Line Items Table B Regenerate CD5 Views and Field Mapping Analyze Transactional Data · Ea Display Status of Analysis of Transactional Data Documentation of Data Migration Ba B Start and Monitor Data Migration Transport Accepted Error Messages Migration of Financial Documents to Trade Finance Credit Management Migration Complete Migration Complete Migration of Financial Documents to Trade Finance Activities after Migration · 😼 🍄 Transfer Application Indexes lea Display Status of Transfer of Application Indexes . 183 @ Fil the Offsetting Account in FI Documents Display Status of Filing the Offsetting Account in FI Documents Enrichment of Balance Carryforward Manual Activities for Trade Finance Manual Activities for Credit Management Migration of Accrual Engine Data Deactivate Reconcilation Ledger

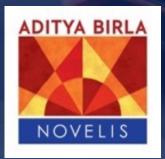
Thank you for your time.

Please do not hesitate to reach out to us through ASUG or LinkedIn if you have any questions

Pieter de Bruyn Novelis Inc

Novelis Inc. is driven by its purpose of shaping a sustainable world together. We are a global leader in the production of innovative aluminum products and solutions and the world's largest recycler of aluminum. Our ambition is to be the leading provider of low-carbon, sustainable aluminum solutions and to achieve a fully circular economy by partnering with our suppliers, as well as our customers in the aerospace, automotive, beverage can and specialties industries throughout North America, Europe, Asia and South America. Novelis had net sales of \$12.3 billion in fiscal year 2021. Novelis is a subsidiary of Hindalco Industries Limited, an industry leader in aluminum and copper, and the metals flagship company of the Aditya Birla Group, a multinational conglomerate based in Mumbai. For more information, visit novelis.com





Writwik Nanda Capgemini

Capgemini is a global leader in partnering with companies to transform and manage their business by harnessing the power of technology. The Group is guided everyday by its purpose of unleashing human energy through technology for an inclusive and sustainable future. It is a responsible and diverse organization of over 325,000 team members in more than 50 countries. With its strong 55-year heritage and deep industry expertise, Capgemini is trusted by its clients to address the entire breadth of their business needs, from strategy and design to operations, fueled by the fast evolving and innovative world of cloud, data, AI, connectivity, software, digital engineering and platforms. The Group reported in 2021 global revenues of €18 billion.

Novelis