

# How to build a successful DevOps Practice in SAP

New England ASUG

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Confidential

## DevOps in 30 seconds...

- Modern way of developing and delivering software at high speed
- Maximizes automation, integrations and collaboration between IT & business
- Automated chain of continuous software delivery from development, testing, deployment and continuous improvement
- End goal is to be able to rapidly deploy business value as soon as its ready instead of waiting weeks or months for next release

## The Problem

- SAP tech stack is unique, traditional DevOps tool chain sets don't work in SAP
- SAP centric DevOps tool sets are siloed/fragmented that don't integrate
- Outdated test automation & management solutions, no longer fit for purpose
- Companies stuck in old traditional waterfall or semi waterfall methodologies
- Testing has remained the primary bottleneck in slowing the SAP change and release process down.
- IT struggles to keep pace with the high-volume frequency of changes demanded by the business, and the frequent upgrades required by SAP.

## **Key Questions**

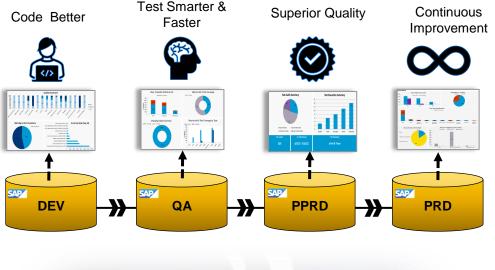


## LiveCompare Introduction

LiveCompare is an AI-Powered Change Intelligence Platform to enable customers to facilitate a streamlined, more efficient, higher quality SAP change & release process.

Delivers real-time insights across the SAP delivery pipeline empowering SAP delivery teams to modernize their SAP change and release process leveraging data-driven insights to **Code Better, Test Smarter**, **Release Faster** with **Superior Quality** 

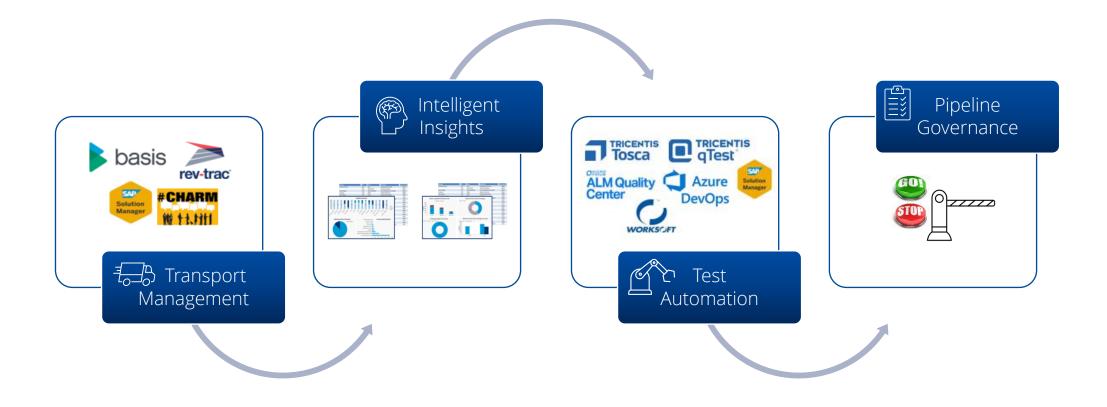
Equips SAP project teams with the Intelligence they need to accelerate and de-risk SAP Transformational projects





## Orchestrating DevOps for SAP

Al-Powered Change Intelligence Platform that combines **Intelligence, Integrations, Automation & Governance** for facilitating a streamlined, more efficient, higher quality SAP change & release process.





## AI-Powered Insights by LiveCompare

#### ABAP Code Quality Analysis

- Shift left on quality  $\langle \rangle$ 
  - Pinpoint coding issues early on SDLC
  - Instant feedback for developers
  - Data driven insights for commit approvals
  - Governance over partner led development work
  - Improved SAP application health
  - Less production defects

#### Smart Impact Analysis

- Intelligent targeted testing • 80% reduced testing efforts
- Faster test cycles
  - Speeds up release cadences 2-3X
  - Superior quality

#### SAP Test Coverage Insights



- Clear insights into test coverage in every release • Prioritize time, resources and money in
- appropriate areas
- Track test coverage trends and monitor progress
- Eliminate duplicate test work
- Maximize ROI in test automation solutions

#### Test Audit

- Quality gate for deployment approvals
- Instant feedback for release managers
- improved business continuity
- Zero defect leakage

#### N+1 Transport Merge Comparison

- Perform Transport merges 80% faster
- Auto discover code and config conflicts for retrofitting
  - Eliminate manual analysis & investigative work
  - Deliver projects & releases faster
  - De-risk transport merges

#### SAP Custom Code Management Insights



**D**-

- Continuous visibility into custom code Manage, govern, optimize customizations
- Track trends and KPI's around custom code
- Eliminate Technical debt

#### SAP Root-Cause Analysis

- Debug Prod issues 80% faster
- - Less resource involvement
  - Minimize production downtime
  - Improved business continuity

#### SAP System Synchronization

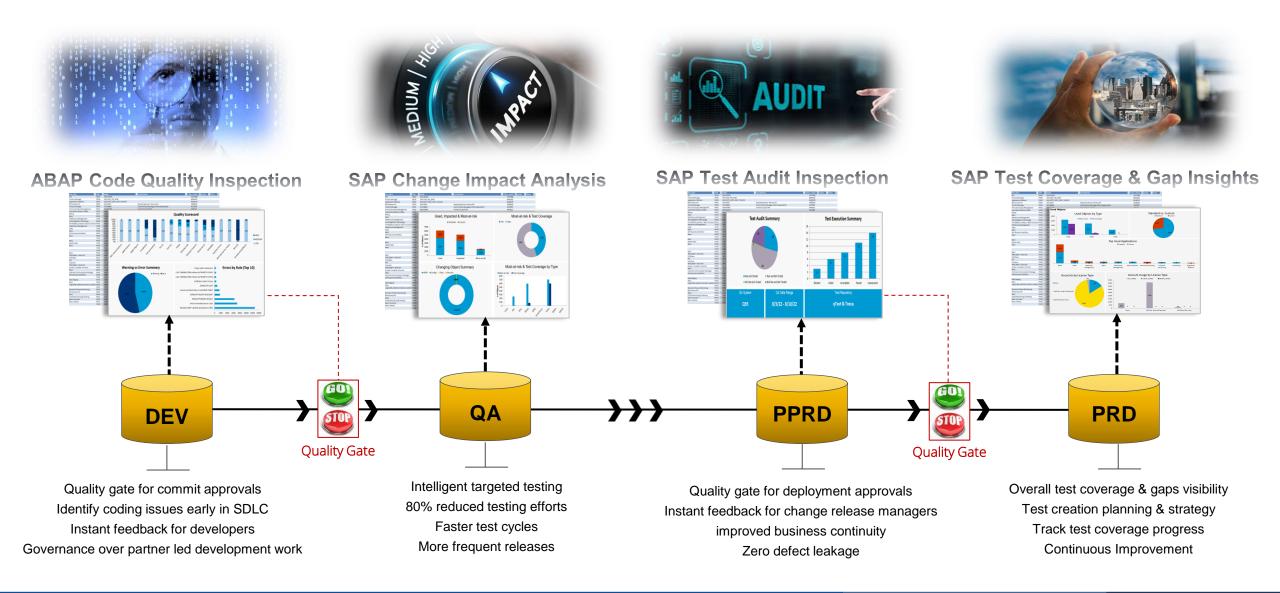
- Ensure code, config & data stays in sync
- Avoid defects cased by system discrepancies
- Reduced need for system refreshes
- Test data validation

#### S/4 Readiness Assessment

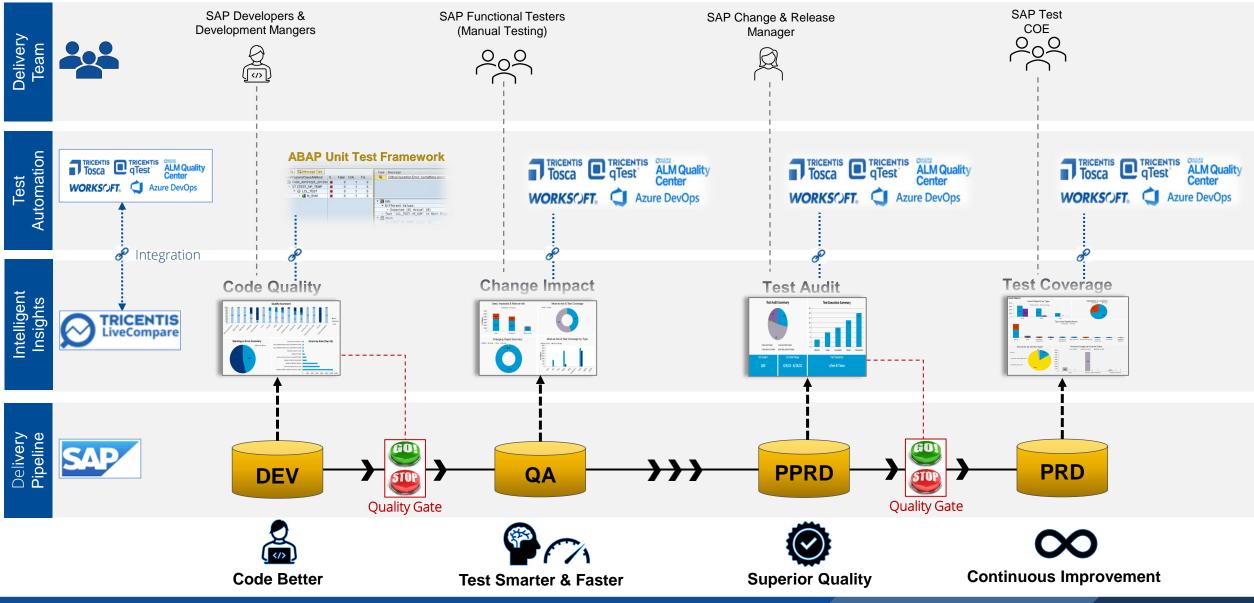
- Compare existing ECC to target S/4
- Key insights to plan, scope and strategize 40
  - Identify impact & test scope
  - Retire dormant custom code
  - Improve quality & performance of existing code
  - Remediate existing code to be S/4 ready



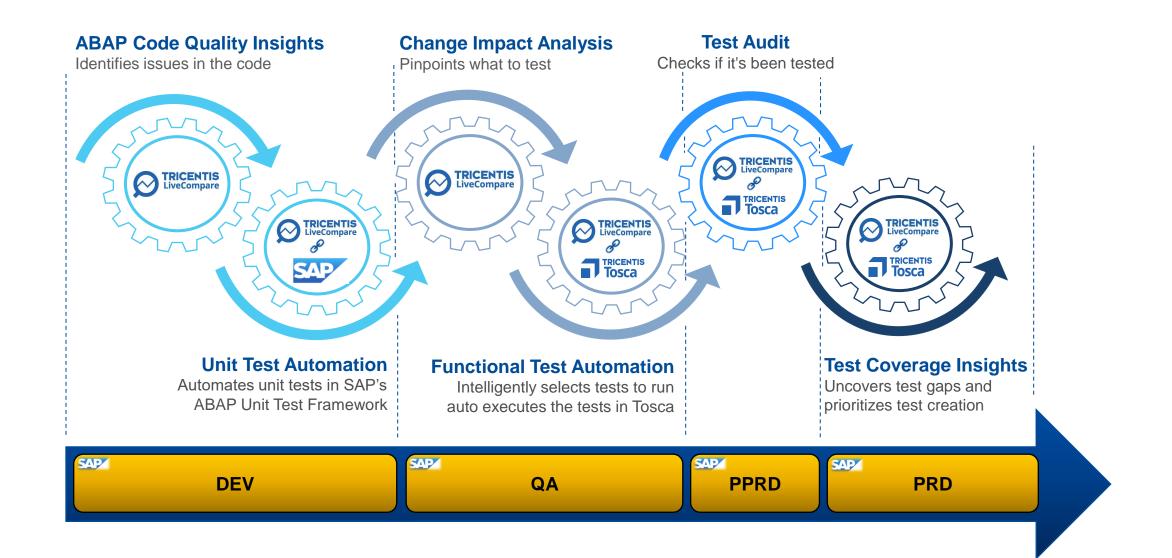
## SAP Change & Release Insights



## Modernized SAP Change & Release Process



## Automated Change & Release Process



## **Business Value Summary**

#### Current State

#### Outdated Testing Strategy

- Limited visibility into system impact & what should be tested
- Test everything approach
- Hard to keep pace with high volume & frequency of changes
- Slow testing cycles
- Resource intensive, costly & risky
- Lacks quality
- Extended & costly hyper care periods

#### Negative Business Impact

- Long wait times for new functionality & enhancements
- Missed SAP Project go-lives
- SAP Upgrades & Patches are avoided

#### Future State

#### Modernized Agile Testing Strategy

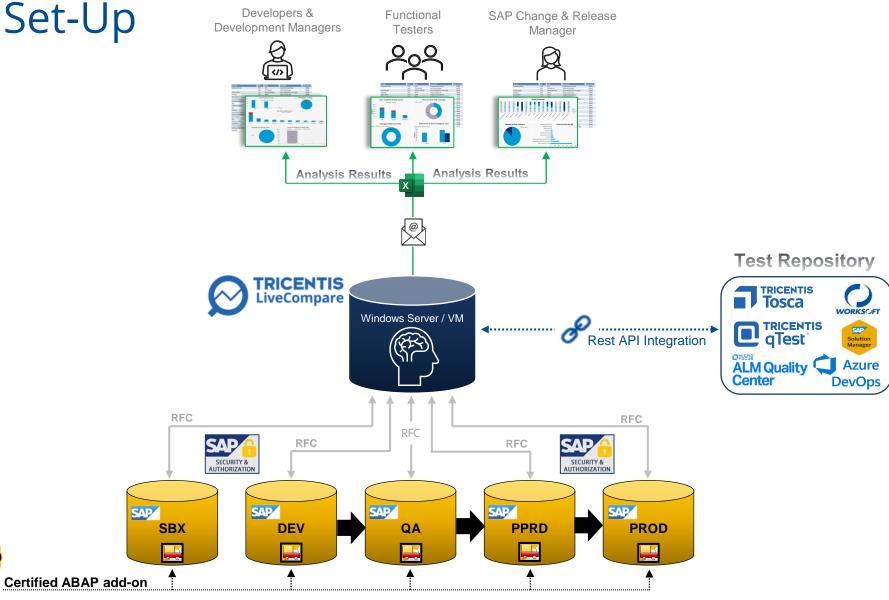
- Fact-based data driven insights on what needs to be tested
- Precision targeted testing
- Reduced testing scope eliminate unnecessary testing
- Faster test cycles
- Release more frequently
- Superior quality
- Reduced & less costly hyper care periods

#### Positive Business Impact

- Quicker Time-to-Production for new functionality & enhancements
- Go-to-Market faster with SAP transformational projects
- Perform Upgrades more often in less time with lower costs



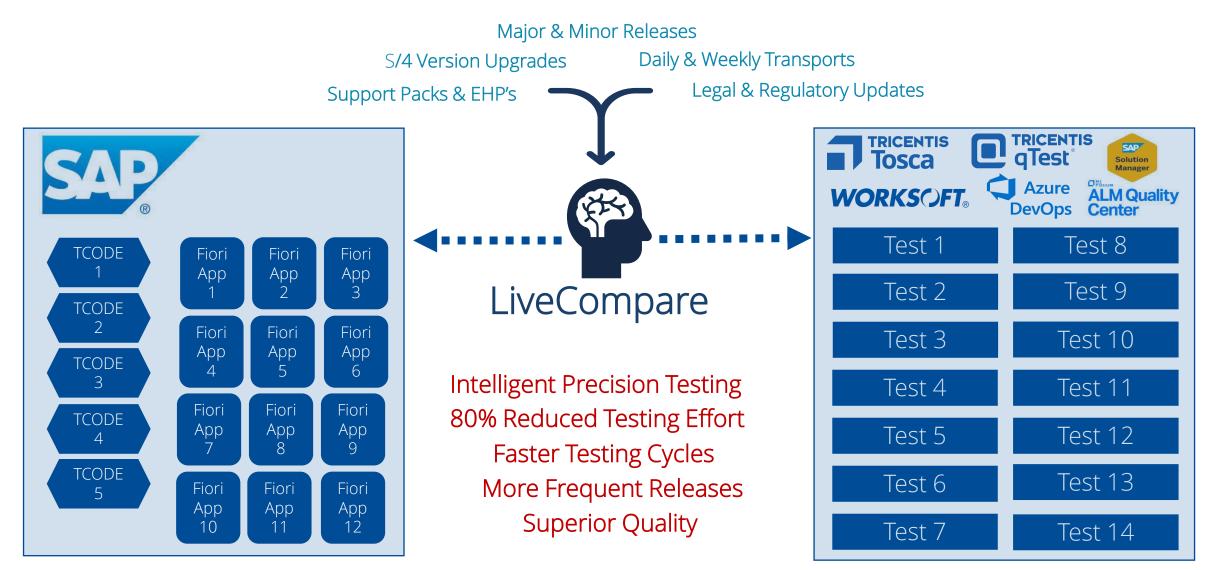
## Architecture & Set-Up



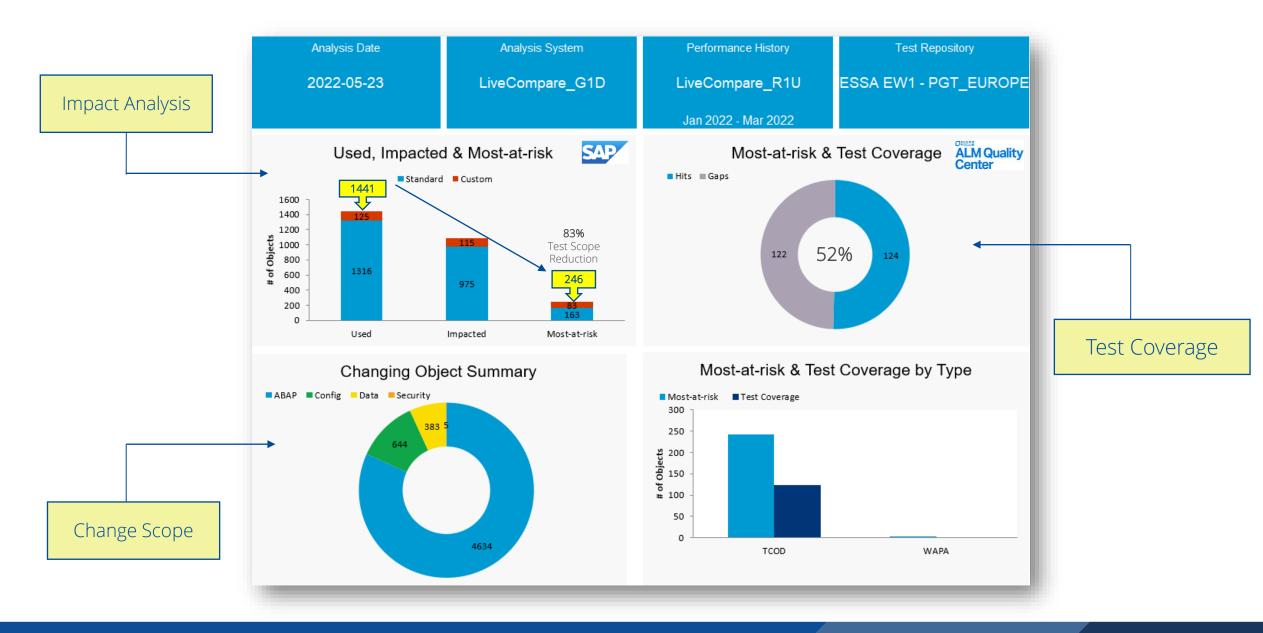
# Change Impact Analysis

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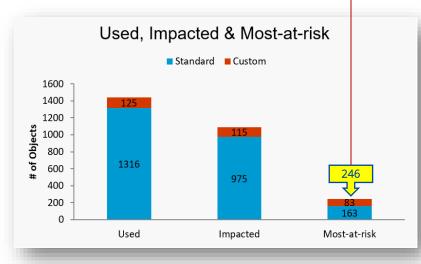
## Change Impact Analysis Integrated with Test Repository



## Impact Analysis & Test Coverage Summary



## Most at Risk Test Cope Summary



	Test Scop	Ре						
ТҮРЕ 🔻	NAME	🔹 STATUS 🔤	IMPACTFUL_OBJECTS	DESCRIPTION	▼ USAGE 🚽	USERS 🔻	TESTS	CUSTOM 🔽
TCOD	VL01N	Most-at-risk	35	Create Outbound Dlv. with Order Ref.	2573995	93	43	
TCOD	VA01	Most-at-risk	<u>16</u>	Create Sales Orders	1555295	96	125	
TCOD	ME51N	Most-at-risk	1	Create Purchase Requisition	661819	<u>95</u>	20	
TCOD	ME23N	Most-at-risk	<u>1</u>	Display Purchase Order	370771	195	<u>15</u>	
TCOD	ME21N	Most-at-risk	<u>1</u>	Create Purchase Order	285205	<u>72</u>	<u>16</u>	
TCOD	VF03	Most-at-risk	<u>1</u>	Display Billing Documents	263858	212	<u>29</u>	
TCOD	ZGGLOTC_TRN_SLCOPT01	Most-at-risk	<u>1</u>	Settlement Cockpit Change	249891	<u>74</u>	<u>47</u>	Y
TCOD	FBL3N	Most-at-risk	<u>1</u>	G/L Account Line Items	247286	<u>34</u>	<u>13</u>	
TCOD	WCOCO	Most-at-risk	<u>1</u>		201842	<u>57</u>	<u>87</u>	
TCOD	FBR2	Most-at-risk	<u>1</u>	Post Document	141750	<u>16</u>		
TCOD	FB01	Most-at-risk	<u>2</u>	Post Document	140954	<u>48</u>	<u>37</u>	
TCOD	VF01	Most-at-risk	<u>3</u>	Create Billing Documents	127764	32	201	
TCOD	ZGBILLING_WRAPPER	Most-at-risk	<u>1</u>	Wrapper Program for Billing	113255	<u>14</u>	<u>1</u>	Y
TCOD	/DSD/RP_DYNDISP	Most-at-risk	<u>1</u>	Dynamic Transportation Planning	88436	27	4	
TCOD	ZGGLOTC_TRN_VISIT_PL	Most-at-risk	<u>1</u>	DSD Customers Frequency and Sequen	ice 84936	<u>8</u>	<u>15</u>	Y
TCOD	/DSD/SL_MS_SETTLE	Most-at-risk	<u>1</u>	Perform Final Settlement	65696	1		
TCOD	VKM4	Most-at-risk	<u>1</u>	SD Documents	44300	<u>18</u>		
TCOD	ZGGLMTD_TRN_PROD_JDA	Most-at-risk	<u>5</u>	Production Method S4 to JDA	35429	55	<u>6</u>	Y
TCOD	VK12	Most-at-risk	<u>4</u>	Change Condition	30278	<u>16</u>	<u>8</u>	
TCOD	VK11	Most-at-risk	<u>4</u>	Create Condition	28576	<u>14</u>	<u>29</u>	
TCOD	ZGGL_OTC_TRN_VK11	Most-at-risk	<u>12</u>	Price Upload Program	25278	<u>18</u>	<u>10</u>	Y
TCOD	ZG_BLIND_SETTLEMENT	Most-at-risk	<u>1</u>	Tcode For Blind Settlement	24646	2		Y
TCOD	ZGROADNET_DELIVERY	Most-at-risk	<u>2</u>	Deliveries interface S4 to Roadnet	20456	<u>11</u>	<u>3</u>	Y
TCOD	FBL5N	Most-at-risk	<u>1</u>	Customer Line Items	18161	<u>30</u>	<u>9</u>	
TCOD	ZG_CREDIT_CONTROL	Most-at-risk	<u>1</u>	Tcode for ZGIOB_CREDIT_CONTROL	18013	<u>3</u>	<u>17</u>	Y
TCOD	/OPT/VIM_WP	Most-at-risk	<u>1</u>		16706	33	<u>11</u>	
TCOD	ZGGLOTC_TRN_VPLAN	Most-at-risk	1	Visit Plan Data to DSD	11619	<u>7</u>	<u>21</u>	Y
TCOD	BD21	Most-at-risk	2	Select change pointer	11592	1		
TCOD	VV32	Most-at-risk	<u>1</u>	Change output: Billing	11169	<u>15</u>		
TCOD	ME31K	Most-at-risk	1	Create Contract	11009	27	1	
TCOD	MIGO	Most-at-risk	<u>1</u>	Goods Movement	10820	<u>63</u>	<u>120</u>	
TCOD	ZGGLOTC_TRN_PRC_COND	Most-at-risk	<u>8</u>	Pricing Condition Interface	7079	5	<u>15</u>	Y
TCOD	ZG_TRN_LIS_EXC_HHC	Most-at-risk	2	Listing/ Exclusion Cond Rec to HHC	5365	<u>3</u>	<u>30</u>	Y
TCOD	F110	Most-at-risk	1	Parameters for Automatic Payment	4717	<u>13</u>	<u>31</u>	
TCOD	ZGSETTLEMENT_CONTROL	Most-at-risk	1	Settlement control report	4621	<u>11</u>	<u>2</u>	Y
TCOD	VOE4	Most-at-risk	1	Sales EDI Conversion	3357	3		
TCOD	ZGSORTED_PRINT	Most-at-risk	1	Print Program	3227	<u>5</u>	<u>1</u>	Y
TCOD	ZGMOV_VAN_STOCK	Most-at-risk	<u>1</u>	Move Van Stock to Next Day	2827	<u>7</u>	4	Y

## Most at Risk Drill Down

TYPE	NAME	▼ STATUS	<b>.</b> ,T	IMPACTFUL_OBJECTS	▼ DESCRIPTION	USAGE .	USERS	▼ TESTS	CUSTOM 💌
TCOD	VL01N	Most-at-risk		35	Create Outbound Dlv. with Order Ref.	2573995	<u>93</u>	43	
TCOD	VA01	Most-at-risk		<u>16</u>	Create Sales Orders	1555295	93 96	125	
TCOD	ME51N	Most-at-risk		$\underline{1}$	Create Purchase Requisition	661819	<u>95</u>	20	<b>`</b>
TCOD	ME23N	Most-at-risk		1	Display Purchase Order	370771	195	<u>15</u>	$\mathbf{N}$
TCOD	ME21N	Most-at-risk		1	Create Purchase Order	285205	<u>72</u>	<u>16</u>	$\mathbf{i}$
TCOD	VF03	Most-at-risk		1	Display Billing Documents	263858	212	29	
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TCOD	FBL3N	Most-at-risk		1	G/L Account Line Items	247286	34	<u>13</u>	
TCOD	WCOCO	Most-at-risk		1		201842	57	<u>87</u>	
TCOD	FBR2	Most-at-risk		1	Post Document	141750	16		
TCOD	FB01	Most-at-risk		2	Post Document	140954	48	37	
TCOD	VF01	Most-at-risk		3	Create Billing Documents	127764	32	201	
TCOD	ZGBILLING_WRAPPER	Most-at-risk		1	Wrapper Program for Billing	113255	<u>14</u>	1	Y
TCOD	/DSD/RP_DYNDISP	Most-at-risk		1	Dynamic Transportation Planning	88436	27	4	
TCOD	ZGGLOTC_TRN_VISIT_PL	Most-at-risk	1	1	DSD Customers Frequency and Sequen	ce 84936	8	<u>15</u>	Y
TCOD	/DSD/SL_MS_SETTLE	Most-at-risk		1	Perform Final Settlement	65696	1		
TCOD	VKM4	Most-at-risk	1	1	SD Documents	44300	18		

#### **IMPACTED USERS**

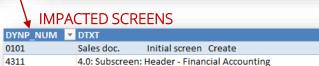
ТҮРЕ	🕶 NAME	T COUNT	🚽 ACCOUNT	USER_TYPE	-
TCOD	VA01	94379	69703763		
TCOD	VA01	84372	69703764		
TCOD	VA01	80057	69703765		
TCOD	VA01	70670	69703766		
TCOD	VA01	29387	69703767		
TCOD	VA01	22049	69706414		
TCOD	VA01	18725	69703762		
TCOD	VA01	17981	69709722		
TCOD	VA01	13885	69709312		
TCOD	VA01	7239	69709505		
TCOD	VA01	6304	69709723		
TCOD	VA01	4443	69709574		
TCOD	VA01	4116	69703768		

#### CHANGING OBJECTS

NHO NHO NHO NHO NHO NHO NHO	CHILD_NAME ZGGL_OTC_IENH_SET_VI ZGGL_OTC_IENH_SET_VI ZGIENH_COND_RATE_CF ZGIENH_MV45AFZZ_SET ZGIENH_SO_BYPASS_ING ZGIENH_SO_INCOMPLET	BAK_FLD_DIS HANGE _PARAMS	•	CHILD_STATUS	DEPT - 2 2 2 2 2 2	TCOD TCOD TCOD	VA01 VA01 VA01 VA01	<b>J</b> DYNP <u>1</u> 1
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NHO NHO NHO NHO NHO	ZGIENH_COND_RATE_CH ZGIENH_MV45AFZZ_SET ZGIENH_SO_BYPASS_ING	HANGE PARAMS			2	TCOD		1
NHO NHO NHO ICL	ZGIENH_MV45AFZZ_SET ZGIENH_SO_BYPASS_ING	PARAMS			_		VA01	1
NHO NHO ICL	ZGIENH_SO_BYPASS_ING				2			
NHO		COMP_CHECK			2	TCOD	VA01	1
ICL	ZGIENH SO INCOMPLET				2	TCOD	VA01	1
	Edicitii _ do _ inteditii cei	TION_LOG			2	TCOD	VA01	1
	RV61A903	_			5	TCOD	VA01	1
ICL	RV64A907				5	TCOD	VA01	1
ABL	/DSD/VC_ORDER				8	TCOD	VA01	(2)
ABL	T683T				3	TCOD	VA01	1
ABL	T684G				5	TCOD	VA01	1
ABL	T684S				5	TCOD	VA01	1
ABL	TFRMT				4	TCOD	VA01	<u>1</u>
ABL	TMS_C_SLS	,			4	TCOD	VA01	1
ABL Include : M	ZM_P2C_CMIR_WB_AT_EXIT_COMI03							1
ABL General	IX Header IX Code							1
	CARE BY-MACHEN WHEN GC_SHAT. (EAVY PRODAM, WHEN GC_SHAT, GAST CLAW, GV_GBJ_ALV_GRED IS NOT INITIAL, CLAW, GV_GBJ_CAST_CARTO, ENDT. CLAW GV_GBJ_CAST_CART, ENDT. ENDT. ENDT.			2+ CASE PCODE. 3 WHEN GC_EXIT. 4+ CALL METHOD GV_083_A	LV_GRID->FREE.		ļ	1
4	BL General BL 1 %C 3 4- 5 6- 7- 8- 9- 10- 11- 11- 12 13	BL         General         DK Header         DK Code           BL         1 HOOLE AT_DIT_COMMO_SHE2_DRVT.           2 - CAR SYACOBIL         9           9 - Well 0C_EXIT.         -           4 - CAR SYACOBIL         -           5 - Well 0C_EXIT.         -           6 - 27 + 00 SAVC BBD 35 MOT DUTTAL.         -           7 - CLOB - 0X SBD 35 MOT DUTTAL.         -           9 - 27 + 00 SD_COT_CONT SI NOT DUTTAL.         -           10 - 20 - 20 SD_COT_CONT SI NOT DUTTAL.         -           11 - EXEMPTION         -           12 - 30T SCHEE NOBO.         -	BL         General         INI Header         INI Code           BL         1 MODULE AT_LOTIT_COMMO_SHE2 DIV/T.         -         -           2 KAR SYNCHE.         -         -         -           3 Mellin GC_EXIT.         -         -         -           4 Mellin GC_EXIT.         -         -         -           5 Mellin GC_EXIT.         -         -         -           6 - T mounds Aux and the common set of	BL         General         INI Code           BL         1 mODULE AT_DATL_COMMAD_SHEE INUT.           2         CARE SWIGGER.           4         EDAX FWEGR.           5         FOR SCIENT.           4         EDAX FWEGR.           5         EDAX FWEGR.           6         EDAX FWEGR.           10         EDEAX.           11         EMECCAR.           12         EMECCAR.           13         EMECCAR.	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TEST_REPOSITORY	TEST_REPOSITOR	RY_TYPE 💌 TCODE	JT TEST_ID	I TEST_NAME	▼ TEST_PATH	
ESSA EW1 - PGT_EUROPE	ALM	VA01	10104	TC_M_EURW1_OTC_PR_Addtnl_Criteria_PL_E001101	Subject\Europe Wave 1\OTC	
ESSA EW1 - PGT_EUROPE	ALM	VA01	10156	TC_PT_EURW1_OTC_OM_Sale From Stock with Individual Invoice without POD_PL02_Domestic	Subject\Europe Wave 1 - Performance Testing\Sample\Europe Wave 1 Performance Tes	
ESSA EW1 - PGT_EUROPE	ALM	VA01	10157	TC_PT_EURW1_OTC_OM_Sale From Stock with Individual Invoice without POD_PL02_Domestic	Subject\Europe Wave 1 - Performance Testing\OTC	
ESSA EW1 - PGT_EUROPE	ALM	VA01	10158	TC_PT_EURW1_OTC_OM_Sale From Stock with Individual Invoice with POD_GB01	Subject\Europe Wave 1 - Performance Testing\OTC	Auto populato
ESSA EW1 - PGT_EUROPE	ALM	VA01	10159	TC_PT_EURW1_OTC_LO_Sales from Stock_1 Sales Order many Deliveries with POD and Collective Invoice_GB01	Subject\Europe Wave 1 - Performance Testing\OTC	Auto populate
ESSA EW1 - PGT_EUROPE	ALM	VA01	10160	TC_PT_EURW1_OTC_OM_Sale From Stock with Collective Invoice with POD_GB01	Subject\Europe Wave 1 - Performance Testing\OTC	
ESSA EW1 - PGT_EUROPE	ALM	VA01	10161	TC_PT_EURW1_OTC_OM_Sale From Stock with Individual Invoice without POD_GB01_Culina	Subject\Europe Wave 1 - Performance Testing\OTC	Test Lab
ESSA EW1 - PGT_EUROPE	ALM	VA01	10162	TC_PT_EURW1_OTC_OM_Sale From Stock with Collective Invoice without POD_PL02_Domestic	Subject\Europe Wave 1 - Performance Testing\OTC	
ESSA EW1 - PGT_EUROPE	ALM	VA01	10163	TC_PT_EURW1_OTC_OM_Sale From Stock with Individual Invoice without POD_PL02_EU Sales	Subject\Europe Wave 1 - Performance Testing\OTC	
ESSA EW1 - PGT_EUROPE	ALM	VA01	10164	TC_PT_EURW1_OTC_OM_Sale From Stock with Individual Invoice without POD_IE02_EU Sales	Subject\Europe Wave 1 - Performance Testing\OTC	
ESSA EW1 - PGT_EUROPE	ALM	VA01	10166	TC_PT_EURW1_OTC_DSD_Pre-Sales Delivery from Preparation to Settlement	Subject\Europe Wave 1 - Performance Testing\OTC	
ESSA EW1 - PGT_EUROPE	ALM	VA01	10167	TC_PT_EURW1_OTC_DSD_Van-Sales from Preparation to Settlement	Subject\Europe Wave 1 - Performance Testing\OTC	
ESSA EW1 - PGT_EUROPE	ALM	VA01	10168	TC_PT_EURW1_OTC_Sales from Stock_Sales BOM	Subject\Europe Wave 1 - Performance Testing\OTC	
ESSA EW1 - PGT_EUROPE	ALM	VA01	10172	TC_PT_EURW1_OTC_06_Sale From Stock with Collective Invoice_PL02- Comarch orders	Subject\Europe Wave 1 - Performance Testing\OTC	
ESSA EW1 - PGT_EUROPE	ALM	VA01	10365	TC_M_EURW1_OTC_PRI_Promotions Fixed Final Price new calculation routine_E001135	Subject\Europe Wave 1\OTC\WRICEF Test Cases	
ESSA EW1 - PGT_EUROPE	ALM	VA01	10536	TC_M_EURW1_OTC+C54_PR_VA01_Intra Community Goods scenario_GB Customer with GB VAT number_E001463	Subject\Europe Wave 1\OTC\WRICEF Test Cases	
ESSA EW1 - PGT_EUROPE	ALM	VA01	10537	TC_M_EURW1_OTC+C54_PR_VA01_Intra Community Goods scenario_GB Customer with NO VAT number_E001463	Subject\Europe Wave 1\OTC\WRICEF Test Cases	L
ESSA EW1 - PGT_EUROPE	ALM	VA01	10538	TC_M_EURW1_OTC+C54_PR_VA01_Intra Community Goods scenario_GB Customer with VAT number in another EU	COURT Subject's Europe Market 11 OTC/ WRICEE Test Career	
ESSA EW1 - PGT_EUROPE	ALM	VA01	10539	TC_M_EURW1_OTC+C54_PR_VA01_Intra Community Goods scenario_GB Customer with CH VAT number in NON EU	E001Su Application Lifecycle Management	
ESSA EW1 - PGT_EUROPE	ALM	VA01	10540	TC_M_EURW1_OTC+C54_PR_VA01_Intra Community Goods scenario_GB Customer with VAT number in IE only_E003	1463 SU > Destatement a Text Set: Text Data	ALM Quali
ESSA EW1 - PGT_EUROPE	ALM	VA01	10541	TC_M_EURW1_OTC+C54_PR_VA01_Export Goods scenario_BR Customer with no VAT number_E001463	SU C Management a Text Ture Dat View Analysis	Center
ESSA EW1 - PGT_EUROPE	ALM	VA01	10542	TC_M_EURW1_OTC+C54_PR_VA01_Export Goods scenario_BR Customer with GB VAT number_E001463	SU Requirements * SU ST * EV M * 44	Center
ESSA EW1 - PGT_EUROPE	ALM	VA01	1058	INT2_SEC_GT ALM Sales Doc Type	Su Testing * Plan Exac Date(Tris/set) Sor By Exec Date(Decording) Exec TriedDecording) Su C Test Resources Base Base Base Base Base Base Base Ba	
					Configur Statu Business Companents	s S U Execute Executive Most Tester Test set Mi [ThisYew]

ALM TESTS





CODE DRILL DOWN I

#### X Tricentis

## Most at Risk Drill Down

_					_	_	_	_	
TYPE	NAME	STATUS	IMPAC	CTFUL_OBJECTS	DESCRIPTION	💽 🔽 USAGE 🚽	USERS	TESTS	
TCOD	VK12	Most-at-risk		<u>4</u>	Change Condition	30278	<u>16</u>	8	
TCOD	VK11	Most-at-risk		<u>4</u>	Create Condition	28576	14	29	
TCOD	ZGGL_OTC_TRN_VK11	Most-at-risk		(12)	Price Upload Program	25278	18	(10)	Y
TCOD	ZG_BLIND_SETTLEMENT	Most-at-risk		$\underbrace{\check{1}1}$	Tcode For Blind Settlement	24646	2		Y
TCOD	ZGROADNET_DELIVERY	Most-at-risk		2	Deliveries interface S4 to Roadnet	20456	11	3	Y
TCOD	FBL5N	Most-at-risk		1	Customer Line Items	18161	30	9	
TCOD	ZG_CREDIT_CONTROL	Most-at-risk		1	Tcode for ZGIOB_CREDIT_CONTROL	18013	3	17	Y
TCOD	/OPT/VIM_WP	Most-at-risk		1		16706	33	11	
TCOD	ZGGLOTC_TRN_VPLAN	Most-at-risk		1	Visit Plan Data to DSD	11619	7	21	X
TCOD	BD21	Most-at-risk		2	Select change pointer	11592	1		
TCOD	VV32	Most-at-risk		1	Change output: Billing	11169	15		
TCOD	ME31K	Most-at-risk		1	Create Contract	11009	27	1	
TCOD	MIGO	Most-at-risk		1	Goods Movement	10820	63	120	
TCOD	ZGGLOTC_TRN_PRC_COND	Most-at-risk		8	Pricing Condition Interface	7079	5	15	Y
TCOD	ZG_TRN_LIS_EXC_HHC	Most-at-risk		2	Listing/ Exclusion Cond Rec to HHC	5365	3	30	Y
TCOD	F110	Most-at-risk		1	Parameters for Automatic Payment	4717	13	31	
TCOD	ZGSETTLEMENT_CONTROL	Most-at-risk		1	Settlement control report	4621	11	2	Y
TCOD	VOE4	Most-at-risk		1	Sales EDI Conversion	3357	3		
TCOD	ZGSORTED_PRINT	Most-at-risk		1	Print Program	3227	5	1	Y
TCOD	ZGMOV_VAN_STOCK	Most-at-risk		1	Move Van Stock to Next Day	2827	7	4	Y

#### **IMPACTED USERS**

11411	ACTED ODEI			
TYPE	J NAME	T COUNT	ACCOUNT	USER_TYPE
TCOD	ZGGL_OTC_TRN_VK11	8981	69703944	
TCOD	ZGGL_OTC_TRN_VK11	3780	69703945	
TCOD	ZGGL_OTC_TRN_VK11	1271	69709594	
TCOD	ZGGL_OTC_TRN_VK11	643	69702678	
TCOD	ZGGL_OTC_TRN_VK11	374	69703946	
TCOD	ZGGL_OTC_TRN_VK11	149	FFS_R1U_DATY	
TCOD	ZGGL_OTC_TRN_VK11	127	FFS_R1U_DATU	l
TCOD	ZGGL_OTC_TRN_VK11	110	FFS_R1U_OTC3	
TCOD	ZGGL_OTC_TRN_VK11	35	FFS_R1U_BDTI	
TCOD	ZGGL_OTC_TRN_VK11	31	69703765	
TCOD	ZGGL_OTC_TRN_VK11	31	69709644	
TCOD	ZGGL_OTC_TRN_VK11	31	FFS_R1U_OTCC	
TCOD	ZGGL_OTC_TRN_VK11	17	69704033	
TCOD	ZGGL_OTC_TRN_VK11	17	FFS_R1U_BDTA	
TCOD	ZGGL_OTC_TRN_VK11	10	FFS_R1U_OTC2	
TCOD	ZGGL_OTC_TRN_VK11	8	FFS_R1U_OTC8	
TCOD	ZGGL_OTC_TRN_VK11	5	FFS_R1U_OTCH	1
TCOD	ZGGL_OTC_TRN_VK11	4	FFS_R1U_OTCD	)

#### CHANGING OBJECTS

CHANGE ID							_			_	
	CHILD_TYPE	CHILD_I	NAME		CHILD_STATUS	DEPTH	TYPE	T NAME	J DYNP	-	
G1DK961271	DTEL	ZGDEL	CNTXT			2	TCOD	ZGGL_OTC_TRN_VK11			
G1DK961271	DTEL	ZGDEL	INTXT			2	TCOD	ZGGL OTC TRN VK11			
G1DK961271	DTEL	ZGDEL	PRTXT			2	TCOD	ZGGL OTC TRN VK11			
G1DK961271	INCL	ZGGL C	TC INC PRI	CE UPLD F01		2	TCOD	ZGGL OTC TRN VK11			
G1DK961271	INCL	_		CE UPLD TOP		2	TCOD	ZGGL OTC TRN VK11			
G1DK961271	STRC	_	TC STR CO			2	TCOD	ZGGL_OTC_TRN_VK11			
G1DK961975	STRC			KEY FIELDS		2	TCOD	ZGGL OTC TRN VK11			
G1DK948932	TABL	T681E				2	TCOD	ZGGL OTC TRN VK11			
G1DK948932	TABL	T682L				2	TCOD	ZGGL OTC TRN VK11			
G1DK954831	TABL	T685A				2	TCOD	ZGGL OTC TRN VK11			
G1DK948932	TABL	TMC1D		Table Definition : KNA1		2	TCOD	2002_010_1111			
G1DK948932	TABL	TMC10		Table Definition : KNA1	V						
± 11.5 THECO - Excise Commissionerate     ■ 11.5 THECO - Excise Commissionerate     ■ 11.5 THEO - Central Sales Tax Number     ■ 11.5 THEO - Central											
				B J_11LSTNO -     B J_11PANNO     B J_11PANNO     B J_11EXCICU     B AEDAT - (Ob     B J USNAM - (Ol)     B J_11SERN -     B J_11SERN -     B J_11SERN -	Local Sales Tax Number Permanent Account Number - Excise tax indicator for cust solete) Last Changed On &C" solete) Changed by the user Service Tax Registration Num - PAN Reference Number	tomer do not use âC" do not use ber		.E/CONFIG DRI	LL DOW	/N	
				[1] _11LSTNO -     [1] _11PANNO     [1] _11PANNO     [1] _11EXCICU     [1] & & & & & & & & & & & & & & & & & & &	Local Sales Tax Number - Permanent Account Number - Excise tax indicator for cust solete) Last Changed On &C'' isolete) Changed by the user Service Tax Registration Num	tomer do not use âC" do not use ber egistration		E/CONFIG DRI	LL DOW	/N	
				ILLSTNO - ID JIPANNO ID JIPANNO ID JIPANNO ID AEDAT - (Ob ID USNAM - (Ol ID JIPANNEF ID JIPANNEF ID JIPANNEF ID STTDS ID IN POSITION	Local Sales Tax Number Permanent Account Number - Excise tax indicator for cuss solete) Last Changed On áC <sup></sup> Service Tax Registration Num - PAN Reference Number nky in SE1_900 ) - CST TDS R. me SE1_900 ZE1 0211	tomer do not use åC" do not use ber egistration _900 _Positio	on of the field	Description	LL DOW	/N	
				[1] _1LSTNO -     [1] _1IPANNO     [1] _1IPANNO     [1] _1IPANNO     [1] _1IEXCICU     [1] [2] [2] [2] [2] [2] [2] [2] [2] [2] [2	Local Sales Tax Number Permanent Account Number Excise tax indicator for cus solete) Last Changed On âc" Solete) Changed by the user Fervice Tax Registration Num - PAN Reference Number nly in SE1_900 ) - GST TDS R me SE1_900 ZE1	tomer do not use åC" do not use ber egistration 900 Positie Offset	on of the field of a field	Description	LL DOW	/N	
				D_lIISTNO- D_lIPANNO D_lIPANNO D_LIPANNO D_LIPANNE D_LIPANREF D_LISEN-1 D_LIPANREF D_ST_DS(D FIGIN OFFSET LENG INTLEN	Local Sales Tax Number           Permanent Account Number           - Rxise tax indicator for cussolete) Last Changed On ACC           Solete) Last Changed On ACC           solete) Last Changed On ACC           - PAN Reference Number           + Nit Neference Number           001 0) - CST TDS R           001283           000018	tomer do not use &C" do not use ber egistration 900 Positio Offset Lengti Intern	on of the field of a field h (No. of Cha al Length in	Description f in the table racters) Sytes	LL DOW	/N	
				DILISTNO - DILISTNO - DILIPANNO DIEXCICU DUSNAM - (OI DIISTNO - DIISTNO - DIISTNO - DIISTNO - DIISTNO - OFSET LENG INTLEN DECIMALS	Local Sales Tax Number           Permanent Account Number           - Excise tax indicator for cussolete). Last Changed On & Xir ssolete). Last Changed On & Xir ssolete). Changed by the user ervice Tax Redirente Number Ny In SE1_000           - PAN Reference Number Ny In SE1_000         - CST D3 R 201           0211         002183           000018         0000018           000000         000000	tomer do not use &C" do not use ber egistration 900 Positio Offset Lengti Intern Numb	on of the field of a field h (No. of Cha al Length in er of Decimal	Description ( in the table racters) Bytes Places	LL DOW	/N	
				D_JIISTNO- D_JIESTNO- D_JIERANO D_JIERANO D_JIERANO D_JIERAN- D_JIERAN- D_JIERAN- SGT_DS(0) D_JIERAN- FICIA IN POSITION OFFSET LENG INTLEN DECIMALS DATATYPE	Local Sales Tax Number           Permanent Account Number           - Rxise tax indicator for cussolete) Last Changed On ACC           Solete) Last Changed On ACC           solete) Last Changed On ACC           - PAN Reference Number           + Nit Neference Number           001 0) - CST TDS R           001283           000018	tomer do not use &C" do not use ber egistration 900 Positie Offset Lengti Intern Numb ABAP	on of the field of a field h (No. of Cha ial Length in Dictionary: D	Description I in the table acters) Bytes Places Places	LL DOW	/N	
			,	DILISTNO - DILISTNO - DILIPANNO DIEXCICU DUSNAM - (OI DIISTNO - DIISTNO - DIISTNO - DIISTNO - DIISTNO - OFSET LENG INTLEN DECIMALS	Local Sales Tax Number           Permanent Account Number           - Excise tax indicator for cussolete). Last Changed On & Xir ssolete). Last Changed On & Xir ssolete). Changed by the user ervice Tax Redirente Number Ny In SE1_000           - PAN Reference Number Ny In SE1_000         - CST D3 R 201           0211         002183           000018         0000018           000000         000000	tomer do not use âc" do not use ber egistration 900 Positii Offset Lengti Intern Numb ABAP ABAP	on of the field of a field h (No. of Cha al Length in er of Decimal	I in the table racters) Bytes Places Pynoro Data Type for Screen Painter DyM)	LL DOW	/N	

Field Name SE1 900 ZE1 900

0211

002583

000002

000002

0212

002601

000002

000002

POSITION

OFFSET

LENG INTLEN Position of the field in the table

Length (No. of Characters) Internal Length in Bytes

Offset of a field

#### ALM TESTS TO RUN

ZGGL\_OTC\_TRN\_VK11 ZGGL\_OTC\_TRN\_VK11

ZGGL\_OTC\_TRN\_VK11

ZGGL\_OTC\_TRN\_VK11

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ZGGL\_OTC\_TRN\_VK11

ZGGL\_OTC\_TRN\_VK11

ZGGL\_OTC\_TRN\_VK11

ZGGL\_OTC\_TRN\_VK11

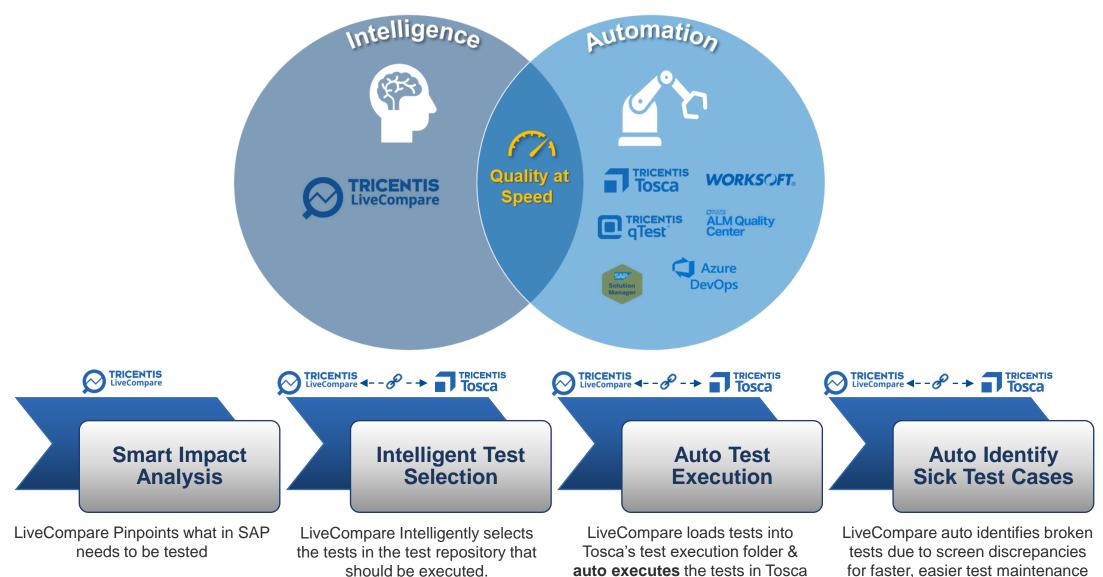
J TEST_NAME	Test Path Auto populate
AINT_EURW1_OTC_OM_SaleFromStockWithListingsExclusions_GB	
AINT EURW1 OTC OM SaleFromStockWithListingsExclusions IE	Subject/Europe Wave 1 – Automation/AINT 1/OTC
AINT_EURW1_OTC_OM_SaleFromStockWithListingsExclusions_PL	Subject\Europe Wave 1 – Automation\AINT 1\OTC
ASIT2 EURW1 OTC PR Mass Upload new features-UK	Subject\Europe Wave 1 – Automation\ASIT2\OTC
T-202876 EURW1 OTC ZGGLOTC TRN_CHNG_LOG_Check Change Log Audit report	Subject\Europe Wave 1\OTC\Pricing & Rebates
T-212085_EURW1_OTC_ZGGL_OTC_TRN_VK11_Mass upload program for pricing	Subject\Europe Wave 1\OTC\Pricing & Rebates
TC_M_EURW1_OTC_PR_ZGGL_OTC_TRN_VK11_Pricing Upload Program_E000225	Subject\Europe Wave 1\OTC\WRICEF Test Cases
TC_M_GT_OTC_PR_Create pricing upload, mass change functionality	Subject\Migrated from Global_Template\Global Template\INT3\SPRINT 8\OTC\PR
TC_M_GT_OTC_PR_Create pricing upload, mass change functionality	Subj
TC_M_GT_OTC_PR_Create pricing upload, mass change functionality	Subj - Destinant - Territor - Del Ver Antes
	Testing A. Film: Exec Daird Tracting. Sort By Exec Daird Deconding Exec Tard/Deconding.
	Configur Status S D Exec Sate Exec Time Nost Testin Test SetMane *
	Tref Fam         30         F. Aux 2305/2011 1184.37         dence         dence         C. Fasted         0         2508/2011         1164.36         HPMLH         Assade         dence           ©         TotEL00         25         (F. Aux 2305/2011 1064.47)         dence         dence         0         2308/2011         11054.56         HPMLH         Assade         dence           20         (F. But 1000/2011 1024.47)         dence         dence         0         Fasted         0         10054.56         HPMLH         Assade         dence           20         (F. But 1000/2011 1224.47)         dence         dence         0         Fasted         0         HMMLH         Assade         dence         dence<
	27 @ Rev 160002011115249 devo devo @ Paved 0 16002011 115535 HRuH Aavah devoet 24 @ Rev 200211115545 devo devo devo Paved 0 30002011 115555 HRuH Aavah devoet
	23 0° Risc 306/2011 13:8:3 devo devo 0° Pasied 0 2/06/2011 13:8:1 PRLM & Andel devoet 22 0° Risc 106/2011 13:8:10 00 devo devo 0° Pasied 0 106/2011 13:8:10 PRLM & Andel devoet
	27         0: Bair 23/07/2011 16:051         demo         demo         0: Fasied         0: 23/07/2011         16:053         HPMLH         Aurolin           20         0: Ris 12/07/2011 16:2543         demo         demo         Passed         0: 23/07/2011         Mark         Aurolin         demo         demo         demo         0: 23/07/2011         MARLH         Aurolin         demo         demo         demo         0: 23/07/2011         MARLH         Aurolin         demo         demo         demo         0: 23/07/2011         MARLH         Aurolin         demo
	15         cf:         Run 12/07/2011         15/14/2         demo         demo         D         Paralel         0         12/07/2011         15/14/2         Mexical         demo         demo         Paralel         0         12/07/2011         15/14/2         Mexical         demo         demo         Paralel         0         12/07/2011         15/14/2         Mexical         demo         demo         Paralel         0         12/07/2011         14/10/4         Mexical         demo         demo         Paralel         0         12/07/2011         15/14/2         Mexical         demo         demo         Paralel         0         12/07/2011         15/14/2         Mexical         demo         demo         demo         Demo         0         12/07/2011         15/14/2         Mexical         demo         Demo <t< td=""></t<>
	Convents Paper Michaeles Honey
	Add Exercise
	B / U A (1)          (0 0)    (5 5)    (7) (7)       (5 5)

## Change Impact Analysis



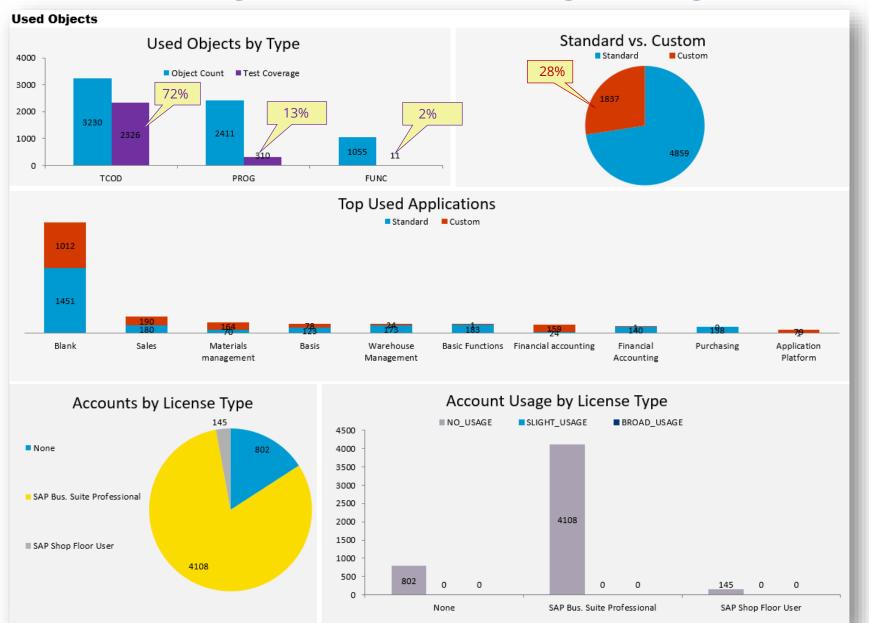
- Intelligent targeted testing
- 80% reduced testing efforts
- Faster test cycles
- Increase release cadences 2-3X
- Perform SAP upgrades more frequently in less time with lower costs and less risk
- Superior quality

## **Intelligent Automation**



# SAP Usage Audit & Test Coverage Insights

## SAP Usage & Test Coverage Insights



## Test Coverage Summary

APP_AREA	•	TYPE			DESCRIPTION	▼ TOTAL_USAGE	USERS	▼ TESTS ▼	
RFC		PROG	SAPLQOWK			71477888	_		
Process Message		PROG	SAPLCMX F	PM SEND		56010625			
Sales		TCOD	VA02	-	Change Sales Order	42468918		3262	
		TCOD	/COCKPIT/1		Process Director: Accounts Payable	17574129		3789	
pplication Platform		PROG	SAPLZOTC	IDOC INPUT INVOIC		16158279			
W Service API		PROG	SAPLRSAP		Reporting Server: Service API	13086285			
ession Manager		TCOD	SESSION M	ANAGER	Session Manager Menu Tree Display	11125979		29	
ales		TCOD	VA01		Create Sales Order	9963203		7969	
rocess Message		PROG	RCOCB004		Send Process Messages (Plant-Dependent)	8557899			
rint and Output Manag	zement	PROG	RSPOWP00		Frame for Spool WP	8443516			
hipping	,	TCOD	VL02N		Change Outbound Delivery	7896601		6005	
hipping		TCOD	VL01N		Create Outbound Dlv. with Order Ref.	7895329		5413	
ternationalization (I1	8N)	PROG	SAPLNLSK	G		6612280			
ventory Management	,	TCOD	MB1B		Transfer Posting	6328596		1229	
ventory Management		TCOD	MIGO		Goods Movement	6205320		4952	
aintenance Task Lists	-	TCOD	IP10		Schedule Maintenance Plan	5106062		630	
urchasing		TCOD	ME23N		Display Purchase Order	5093556	1	3959	
PC		TCOD		_NET_YIELD	Calculate Net Yield	5038378		33	
ventory Management	•	TCOD	MB51		Material Doc. List	4818246		2187	
wentory wanagement	•	TCOD	YOTC BAY	MANAGE	Bay Content Management Report	4744810		18	
ventory Management	•	TCOD	MB52	MANAGE	List of Warehouse Stocks on Hand	4621070		1427	
asic Functions		TCOD	VA05		List of Sales Orders	4351480		670	
asic runctions		TCOD	ZEWAY TO	ור	E-way Tool T-code	4345700		72	
urchasing		TCOD	ME21N		Create Purchase Order	4281529		4929	
rowser-Based PI Shee	t / Cocknit	TCOD	CO60		Find PI Sheet	4219176		368	
Varehouse Manageme	· · ·	TCOD	LS26		Warehouse stocks per material	3802105		836	
onditions	inc .	TCOD	VK11		Create Condition	3791282		407	
onations		TCOD	YMTI RF G	ICP	Tcode for YMTIE RF GIGR DECLARATION	3440904		98	
Naterial Master		TCOD	MMBE		Stock Overview	3359369		3730	
Aaster Data		TCOD	MD04		Display Stock/Requirements Situation	3264284		1411	Tests
nformation System TO				TEST NAME	Display Stocky Requirements Situation	TEST PATH		1411	
inancial Accounting YO									
			40441	LogOps_N_APAC_BOF-Back of Factor			-		bgOps\Warehouse Management\Manage Stocks
	TC_BAY_MAN		103243	LogOps_N_APAC_BOF-Back of Facto		-			N\CRF 10215 - CloudNEXT Wave 7\06 UAT - Test Cycle 1\Log Ops\Australia\SAP
	TC_BAY_MAN		192909		tion lot generation for Process order using Z004 (Positive Release) inspectio				A MEU May Major Release\AMEA\CRF 11651 - Gourmet Food Integration - Aust
eneral Ledger Acco YO			168946	LogOps_N_APAC_BOF-Back of Factor		•			A MEU Jun Major Release\CRF 10969 - Project Armstrong - MEU/AMEA/Global
	TC_BAY_MAN		168945	LogOps_N_APAC_BOF-Back of Facto	bry without QI Material_AU_Logops				A MEU Jun Major Release\CRF 10969 - Project Armstrong - MEU/AMEA/Global S
	TC_BAY_MAN		175483	MTI_N_APAC_Back Of Factory					A MEU Jun Major Release\CRF 10969 - Project Armstrong - MEU/AMEA/Global S
/arehouse Managel yO urchasing yO			174493	LogOps_N_APAC_BOF-Back of Facto	bry without QI Material_AU_Logops				A MEU Jun Major Release\CRF 10969 - Project Armstrong - MEU/AMEA/Global
	TC_BAY_MAN		30132	LYOTC_BAY_MANAGEMENTU02					ion\Major Releases\2018-05 May Release\AMEA\APAC SAP EHP Upgrades -CRF
illing YO			91529	MTI_N_APAC_Back Of Factory			gression Inven	tory\APAC\E2E - SA	AP/NSA\MTI\BOF(xPD)
	TC_BAY_MAN		91528	MTI_N_APAC_Back Of Factory		Unattached			
	TC_BAY_MAN		196070	RTR-CRF11651-AMEA-CDD3085 - Go	urrmet Food Integration - Australia				A MEU May Major Release\AMEA\CRF 11651 - Gourmet Food Integration - Aust
11.	TC_BAY_MAN		31389	LYOTC_BAY_MANAGEMENTU03				-	ion\Major Releases\2018-05 May Release\AMEA\APAC SAP EHP Upgrades -CRF
	TC_BAY_MAN		103244		ory without QI Material_AU_Logops				N\CRF 10215 - CloudNEXT Wave 7\06 UAT - Test Cycle 1\Log Ops\Australia\SAF
nspection Lot Comp YO			40442	LogOps_N_APAC_BOF-Back of Factor	pry without QI Material_AU_Logops		-		pgOps\Warehouse Management\Manage Stocks
	TC_BAY_MAN		170076	MTI_N_APAC_Back Of Factory		-			A MEU Jun Major Release\CRF 10969 - Project Armstrong - MEU/AMEA/Global
	TC_BAY_MAN		194243	WM_E_APAC_CRF11651_YOTC_BAY	MANAGE	•			A MEU May Major Release\AMEA\CRF 11651 - Gourmet Food Integration - Aus
	TC_BAY_MAN		180661	MTI_N_APAC_Back Of Factory		•		•	or Release\CRF 11456 - CTO SAP OS/DB Upgrades October 2022\05 Integration
YO	TC_BAY_MAN	AGE	30934	LYOTC_BAY_MANAGEMENTO01		Subject\Add	ditional TestPl	an Folders\Migrati	ion\Major Releases\2018-05 May Release\AMEA\APAC SAP EHP Upgrades -CRF

## Test Coverage (hits & Gaps) Financial Accounting & Inventory Management

APP_AREA	1 ТҮРЕ	J NAME	DESCRIPTION	TOTAL_USAGE	<b>USERS</b>	TESTS 💌
Financial Accounting	TCOD	FB1S	Clear G/L Account	1050	<u>2</u>	
Financial Accounting	TCOD	FB03	Display Document	788	<u>6</u>	<u>58</u>
Financial Accounting	TCOD	FB01	Post Document	219	<u>4</u>	
Financial Accounting	TCOD	FBR2	Post Document	120	<u>1</u>	
Financial Accounting	TCOD	FF_5	Import Electronic Bank Statement	88	<u>1</u>	
Financial Accounting	TCOD	FB50	G/L Acct Pstg: Single Screen Trans.	70	<u>1</u>	
Financial Accounting	TCOD	FB02	Change Document	44	<u>1</u>	
Financial Accounting	TCOD	FB70	Enter Outgoing Invoices	43	1	
Financial Accounting	TCOD	FBZP	Maintain Pmnt Program Configuration	27	<u>4</u>	
Financial Accounting	TCOD	FB08	Reverse Document	26	<u>3</u>	
Financial Accounting	TCOD	FB60	Enter Incoming Invoices	26	<u>2</u>	
Financial Accounting	TCOD	F-02	Enter G/L Account Posting	24	<u>1</u>	
Financial Accounting	TCOD	FF_6	Display Electronic Bank Statement	24	<u>1</u>	
Financial Accounting	TCOD	F-47	Down Payment Request	15	<u>1</u>	
Financial Accounting	TCOD	F.13	Automatic Clearing without Currency	9	<u>1</u>	
Financial Accounting	TCOD	FBB1	Post Foreign Currency Valn	5	1	4
Financial Accounting	TCOD	FBD5	Realize Recurring Entry	5	<u>1</u>	
Financial Accounting	TCOD	F-48	Post Vendor Down Payment	3	<u>1</u>	
Financial Accounting	TCOD	FB05	Post with Clearing	3	<u>1</u>	
Financial Accounting	TCOD	FD10N	Customer Balance Display	3	1	
Financial Accounting	TCOD	FBA6	Vendor Down Payment Request	2	<u>1</u>	

APP_AREA	🏋 ТҮРЕ	J NAME	✓ DESCRIPTION	TOTAL_USAGE	▼ USERS	TESTS T
Inventory Management	TCOD	MIGO	Goods Movement	5480	<u>7</u>	<u>884</u>
Inventory Management	TCOD	MB52	List of Warehouse Stocks on Hand	717	<u>10</u>	32
Inventory Management	TCOD	MB51	Material Doc. List	77	<u>4</u>	<u>30</u>
Inventory Management	TCOD	MB5S	Display List of GR/IR Balances	18	1	
Inventory Management	TCOD	MI01	Create Physical Inventory Document	17	<u>1</u>	
Inventory Management	TCOD	MI07	Process List of Differences	17	1	
Inventory Management	TCOD	MI04	Enter Inventory Count with Document	14	<u>1</u>	
Inventory Management	TCOD	MI22	Display Phys. Inv. Docs. f. Material	10	<u>1</u>	
Inventory Management	TCOD	MI03	Display Physical Inventory Document	5	<u>1</u>	
Inventory Management	TCOD	MI08	Create List of Differences with Doc.	4	<u>1</u>	
Inventory Management	TCOD	MI02	Change Physical Inventory Document	3	<u>1</u>	
Inventory Management	TCOD	MB1A	Goods Withdrawal	1	1	<u>107</u>
Inventory Management	TCOD	MB03	Display Material Document	1	<u>1</u>	<u>19</u>



## Test Coverage (Most Covered)

APP_AREA	▼ TYPE	▼ NAME	DESCRIPTION	▼ TOTAL_USAGE	USERS	TESTS 🚽
Inventory Management	TCOD	MIGO	Goods Movement	5480	7	884
Sales	PROG	SAPMV45A	Sales Order Processing		4	461
Workbench Utilities	TCOD	SE16	Data Browser	660	14	186
Sales	TCOD	VA03	Display Sales Orders	304	5	160
Billing	TCOD	VF02	Change Billing Documents	222	2	130
Billing	TCOD	VF01	Create Billing Documents	261	1	124
User and Authorization Management	TCOD	SU3	Maintain Users Own Data	19	± 6	111
	TCOD	MB1A	Goods Withdrawal	15	1	107
Inventory Management		VA02		778	<u><u> </u></u>	107
Sales Basis Exactions	TCOD		Change Sales Orders		0	
Basic Functions	TCOD	V_V2	Updating Sales Documents by Material	3934	1	88
Purchasing	TCOD	ME23	Display Purchase Order	28	1	<u>87</u>
Purchasing	TCOD	ME23N	Display Purchase Order	645	<u>9</u>	<u>87</u>
Enqueue	TCOD	SM12	Display and Delete Locks	27	<u>4</u>	<u>79</u>
Shipping	TCOD	VL02N	Change Outbound Delivery	453	4	76
Shipping	PROG	SAPMV50A	General Delivery Module Pool		<u>5</u>	<u>71</u>
Table Maintenance Tool	TCOD	SM30	Call View Maintenance	447	11	66
Financial Accounting	TCOD	FB03	Display Document	788	6	58
Master Data	TCOD	MD04	Display Stock/Requirements Situation	220	3	58
Routing	TCOD	CA02	Change Routing	11856	2	58
Purchasing	TCOD	ME22N	Change Purchase Order	309	4	53
Sales	TCOD	VA01	Create Sales Orders	1119	6	53
Master Data	PROG	SAPMM61R	MRP List		2	51
Overhead Cost Controlling	TCOD	KSB1	Cost Centers: Actual Line Items	26	1	51
		VF03		191	±2	48
Billing	TCOD		Display Billing Documents		3	
Shipping	TCOD	VL03	Display Outbound Delivery	13	1	<u>47</u>
Shipping	TCOD	VL03N	Display Outbound Delivery	213	<u></u>	<u>47</u>
Dialog SAP-GUI	TCOD		EST_NAME	TEST_PATH		
Logistics Invoice Verification	TCOD		endVKey "Enter" to Z_SD_VA01:9000 Window while Wait For Result is "True"		ss/X. Sandbox/ozmir	
Material Master	TCOD		endVKey "Enter" to Z_SD_VA01:9000 Window while Wait For Result is "True" endVKey "Enter" to Z_SD_VA01:9000 Window while Wait For Result is "True"		ss/X. Sandbox/ozmir ss/X. Sandbox/debov	
Production Orders	TCOD		endVKey "Enter" to Z_SD_VA01:9000 Window while Wait For Result is "True"		ss/X. Sandbox/debov	
Output Determination	PROG		endVKey "Enter" to Z_SD_VA01:9000 Window while Wait For Result is "True"		ss/X. Sandbox/debov	
Inventory Management	TCOD		endVKey "Enter" to Z_SD_VA01:9000 Window while Wait For Result is "True"		ss/X. Sandbox/debov	
Print and Output Management	TCOD		endVKey "Enter" to Z_SD_VA01:9000 Window while Wait For Result is "True' endVKey "Enter" to Z_SD_VA01:9000 Window while Wait For Result is "True'		ss/X. Sandbox/debov ss/X. Sandbox/debov	
Inventory Management	TCOD		endVKey "Enter" to Z_SD_VA01:9000 Window while Wait For Result is "True"		ss/X. Sandbox/deboy	
Production Orders	PROG		endVKey "Enter" to Z_SD_VA01:9000 Window while Wait For Result is "True"		ss/X. Sandbox/debov	
	TCOD		endVKey "Enter" to Z_SD_VA01:9000 Window while Wait For Result is "True"		ss/X. Sandbox/debov	
Shipping			endVKey "Enter" to Z_SD_VA01:9000 Window while Wait For Result is "True" endVKey "Enter" to Z_SD_VA01:9000 Window while Wait For Result is "True"		ss/X. Sandbox/debov ss/X. Sandbox/debov	
Inventory Management	PROG		endVKey "Enter" to Z_SD_VA01:9000 Window while Wait for Result is "True"		ss/X. Sandbox/debo	
			endVKey "Enter" to Z_SD_VA01:9000 Window while Wait For Result is "True"		ss/X. Sandbox/debov	
			endVKey "Enter" to Z_SD_VA01:9000 Window while Wait For Result is "True"		ss/X. Sandbox/deboy	
			endVKey "Enter" to Z_SD_VA01:9000 Window while Wait For Result is "True"		ss/X. Sandbox/deboy	
			endVKey "Enter" to Z_SD_VA01:9000 Window while Wait For Result is "True' endVKey "Enter" to Z_SD_VA01:9000 Window while Wait For Result is "True'		ss/X. Sandbox/debox ss/X. Sandbox/debox	
			endVKey "Enter" to Z_SD_VA01:9000 Window while Wait for Result is "True"		ss/X. Sandbox/debo	
		VA01 307344 Se	endVKey "Enter" to Z_SD_VA01:9000 Window while Wait For Result is "True"		ss/B. Corning Optica	
			endVKey "Enter" to Z_SD_VA01:9000 Window while Wait For Result is "True"		ss/B. Corning Optica	
		VA01 307458 Se	endVKey "Enter" to Z_SD_VA01:9000 Window while Wait For Result is "True'	" Root/Proce	ss/B. Corning Optica	I Communications/0

## **Test Creation Prioritization**

APP_AREA	TYPE		DESCRIPTION	TOTAL_USAGE	USERS	▼ TESTS	Τ.
	TCOD	ZCCMS	CCMS Interface	54911	<u>1</u>		
Batches	TCOD	MSC2N	Change Batch	8448	2		
Implementation Guide	TCOD	SPRO	Customizing - Execute Project	6522	<u>25</u>		
Warehouse Management	TCOD	ZEWM_HU_PACK_UNPACK	Mass HU packing & unpacking in IM	3519	<u>1</u>		
Legacy System Migration Workbench	TCOD	LSMW	Legacy System Migration Workbench	3483	<u>3</u>		
Overhead Cost Controlling	TCOD	SE16N	General Table Display	2965	<u>18</u>		
Localization Data Media Exchange	TCOD	DMEEX	DMEEX: Format Tree Maintenance Tool	1994	<u>5</u>		
Business Process Monitoring	TCOD	ST12	Single transaction analysis	1073	<u>1</u>		
Financial Accounting	TCOD	FB1S	Clear G/L Account	1050	<u>2</u>		
Data Dictionary Tools in ABAP Workbench	TCOD	SE11	ABAP Dictionary Maintenance	1010	17		
Material Master	TCOD	MM01	Create Material &	999	( 2 )		_
User and Authorization Management	TCOD	SU01	User Maintenance	911	$\underline{\Pi}$		
Product Cost Planning	TCOD	CK40N	Edit Costing Run	871	<u>2</u>		
ABAP Syntax, Compiler, Runtime	TCOD	ST22	ABAP Dump Analysis	861	<u>7</u>		
ABAP Authorization and Role Management	TCOD	PFCG	Role Maintenance	749	<u>6</u>		
Payment Progam / Payment transfer (DE, JP, US)	TCOD	F110	Parameters for Automatic Payment	654	<u>4</u>		
Basic Functions	TCOD	FSE3	Display Financial Statement Version	556	<u>1</u>		
Basic Functions	TCOD	FS00	G/L acct master record maintenance	511	5		
Product Cost Planning	TCOD	CK11N	Create Material Cost Estimate	489	<u>2</u>		
Basic Functions	TCOD	VA05	List of Sales Orders	427	4		
Cost Center Accounting	TCOD	KP06	Change CElem/Activity Input Planning	426	<u>2</u>		
F1 Help	TCOD	SH02	For Further Navigation	409	<u>11</u>		
Workbench Tools: Editors, Painters, Modelers	TCOD	SE93	Maintain Transaction Codes	373	<u>7</u>		
Customer Enhancements	TCOD	SE18	Business Add-Ins: Definitions	357	<u>3</u>		
Secure Store and Forward	TCOD	STRUST	Trust Manager	353	<u>2</u>		
General Ledger Accounting	TCOD	FAGLB03	Display Balances	341	2		
Product Cost Planning	TCOD	CK13N	Display Material Cost Estimate	322	2		
Cost Center Accounting	TCOD	KEU5	Perform act. cost-ctr cost transfer	308	2		
Class Builder	TCOD	SE24	ABAP Class Builder	300	5		
Extended Warehouse Management	TCOD	/SCWM/SBST	Sort Storage Bins	298	2		
Transport Organizer	TCOD	SE03	Transport Organizer Tools	297	5		
Cost Center Accounting	TCOD	KEU2	Change Actual Transfer of CCtr Costs	294	2		
	TCOD	OBVCU	C FI Maintain View Cluster	292	<u>3</u>		
Warehouse Order Processing	TCOD	/SCWM/ISU	Stock Data Transfer	291	1		
ALE Integration Technology	TCOD	WE20	Partner Profiles	275	<u>3</u>		
Overhead Cost Orders	TCOD	KO8GH	Acct. Settlement: Int./Maint. Orders	272	2		
Bills of Material	TCOD	CS03	Display Material BOM	267	<u>5</u>		
						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	_

ACCOUNT	COUNT	•
SHENZ7	40	)1
WANGW46	26	53
CHIKKALAPK	7	75
CUIH3	7	73
KONGL7	4	13
GRANTD	3	34
<u>SHOUZ</u>	2	29
MM02	2	22
GOUBEAUXG		5

## User Usage Audit

CHIKKALAPKPraveenChikkala§9CUIH3AllenCui15KOTHARIA2ARPITKOTHARI18ZHANQ2ElvisZhan14BATHINENAAdinarayanaBathineni34DODDAD2DamodarDodda6FANL4TerryFan76SEBASTIAA4AnilSebastian4SHOUZRocky (Zhansheng)Shou185ZHENGY19YAN (BRYAN)ZHENG54BEALEDDavidBeale2KADIYALADDHEERAJKADIYALA44KURNIAWAR2RUDYKURNIAWAN84PERKINSB3BENJAMINPERKINS17PILLIHHARIPILLI40BAOZZhijun (Phil)Bao2GRANTDDYLANIAGRANT25KASHYAPSSumitKASHYAP30KONGL7LINGWEI (DANIEL)KONG178LIUX4Xiao (Lenny)LIU72PALS2SASHIKUMARPAL45REITERGGabiREITER4SUC3ElvisSu39WANGW46WEI (ANDY)WANG56XUFYFuYingXu60YOUYYingYou87CHUHBMikeChu9CUIYSaiCui1GOUBEAUXGGabrielElisee Goubeaux43LUOHJoicyLuo18	ACCOUNT	▼ NAME_FIRST	T NAME_LAST	▼ USED_OBJECTS ▼
KOTHARIA2ARPITKOTHARI18ZHANQ2ElvisZhan14BATHINENAAdinarayanaBathineni34DODDAD2DamodarDodda6FANL4TerryFan76SEBASTIAA4AnilSebastian4SHOUZRocky (Zhansheng)Shou185ZHENGY19YAN (BRYAN)ZHENG54BEALEDDavidBeale2KADIYALADDHEERAJKADIYALA44KURNIAWAR2RUDYKURNIAWAN34PERKINSB3BENJAMINPERKINS17PILLIHHARIPILLI40BAOZZhijun (Phil)Bao2GRANTDDYLANIAGRANT25KASHYAPSSumitKASHYAP30KONGL7LINGWEI (DANIEL)KONG178LIUX4Xiao (Lenny)LIU72PALS2SASHIKUMARPAL45REITERGGabiREITER4SHENZ7ZHENYU (ADAM)SHEN443SUC3ElvisSu39WANGW46WEI (ANDY)WANG56YUFYFuYingXu60YOUYYingYou87CHUHBMikeChu9CUIYSaiCui1GOUBEAUXGGabrielElisee Goubeaux43	CHIKKALAPK	Praveen	Chikkala	<u>89</u>
ZHANQ2ElvisZhan14BATHINENAAdinarayanaBathineni34DODDAD2DamodarDodda6FANL4TerryFan76SEBASTIAA4AnilSebastian4SHOUZRocky (Zhansheng)Shou185ZHENGY19YAN (BRYAN)ZHENG54BEALEDDavidBeale2KADIYALADDHEERAJKADIYALA44KURNIAWAR2RUDYKURNIAWAN34PERKINSB3BENJAMINPERKINS17PILLIHHARIPILLI40BAOZZhijun (Phil)Bao2GRANTDDYLANIAGRANT25KASHYAPSSumitKASHYAP30KONGL7LINGWEI (DANIEL)KONG178LIUX4Xiao (Lenny)LIU72PALS2SASHIKUMARPAL45REITERGGabiREITER4SHENZ7ZHENYU (ADAM)SHEN443SUC3ElvisSu39WANGW46WEI (ANDY)WANG56YUFYFuYingXu60YOUYYingYou87CHUHBMikeChu9CUIYSaiCui1GOUBEAUXGGabrielElisee Goubeaux43	CUIH3	Allen	Cui	<u>15</u>
BATHINENAAdinarayanaBathineni34DODDAD2DamodarDodda6FANL4TerryFan76SEBASTIAA4AnilSebastian4SHOUZRocky (Zhansheng)Shou185ZHENGY19YAN (BRYAN)ZHENG54BEALEDDavidBeale2KADIYALADDHEERAJKADIYALA44KURNIAWAR2RUDYKURNIAWAN84PERKINSB3BENJAMINPERKINS17PILLIHHARIPILLI40BAOZZhijun (Phil)Bao2GRANTDDYLANIAGRANT25KASHYAPSSumitKASHYAP30KONGL7LINGWEI (DANIEL)KONG178LIUX4Xiao (Lenny)LIU72PALS2SASHIKUMARPAL45REITERGGabiREITER4SUC3ElvisSu39WANGW46WEI (ANDY)WANG56XUFYFuYingYou87CHUHBMikeChu9CUIYSaiCui1GOUBEAUXGGabrielElisee Goubeaux43	KOTHARIA2	ARPIT	KOTHARI	<u>18</u>
DODDAD2DamodarDodda6FANL4TerryFan76SEBASTIAA4AnilSebastian4SHOUZRocky (Zhansheng)Shou185ZHENGY19YAN (BRYAN)ZHENG54BEALEDDavidBeale2KADIYALADDHEERAJKADIYALA44KURNIAWAR2RUDYKURNIAWAN84PERKINSB3BENJAMINPERKINS17PILLIHHARIPILLI40BAOZZhijun (Phil)Bao2GRANTDDYLANIAGRANT25KASHYAPSSumitKASHYAP30KONGL7LINGWEI (DANIEL)KONG178LIUX4Xiao (Lenny)LIU72PALS2SASHIKUMARPAL45SUC3ElvisSu39WANGW46WEI (ANDY)WANG56XUFYFuYingXu60YOUYYingYou87CHUHBMikeChu9CUIYSaiCui1GOUBEAUXGGabrielElisee Goubeaux43	ZHANQ2	Elvis	Zhan	<u>14</u>
FANLATerryFan76SEBASTIAA4AnilSebastian4SHOUZRocky (Zhansheng)Shou185ZHENGY19YAN (BRYAN)ZHENG54BEALEDDavidBeale2KADIYALADDHEERAJKADIYALA44KURNIAWAR2RUDYKURNIAWAN84PERKINSB3BENJAMINPERKINS17PILLIHHARIPILLI40BAOZZhijun (Phil)Bao2GRANTDDYLANIAGRANT25KASHYAPSSumitKASHYAP30KONGL7LINGWEI (DANIEL)KONG178LIUX4Xiao (Lenny)LIU72PALS2SASHIKUMARPAL45REITERGGabiREITER4SUC3ElvisSu39WANGW46WEI (ANDY)WANG56XUFYFuYingXu60YOUYYingYou87CHUHBMikeChu9CUIYSaiCui1GOUBEAUXGGabrielElisee Goubeaux43	BATHINENA	Adinarayana	Bathineni	<u>34</u>
SEBASTIAA4AnilSebastian4SHOUZRocky (Zhansheng)Shou185ZHENGY19YAN (BRYAN)ZHENG54BEALEDDavidBeale2KADIYALADDHEERAJKADIYALA44KURNIAWAR2RUDYKURNIAWAN84PERKINSB3BENJAMINPERKINS17PILLIHHARIPILLI40BAOZZhijun (Phil)Bao2GRANTDDYLANIAGRANT25KASHYAPSSumitKASHYAP30KONGL7LINGWEI (DANIEL)KONG178LIUX4Xiao (Lenny)LIU72PALS2SASHIKUMARPAL45REITERGGabiREITER4SUC3ElvisSu39WANGW46WEI (ANDY)WANG56XUFYFuYingXu60YOUYYingYou87CHUHBMikeChu9CUIYSaiCui1GOUBEAUXGGabrielElisee Goubeaux43	DODDAD2	Damodar	Dodda	<u>6</u>
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ZHENGY19YAN (BRYAN)ZHENG54BEALEDDavidBeale2KADIYALADDHEERAJKADIYALA44KURNIAWAR2RUDYKURNIAWAN84PERKINSB3BENJAMINPERKINS17PILLIHHARIPILLI40BAOZZhijun (Phil)Bao2GRANTDDYLANIAGRANT25KASHYAPSSumitKASHYAP30KONGL7LINGWEI (DANIEL)KONG178LIUX4Xiao (Lenny)LIU72PALS2SASHIKUMARPAL45REITERGGabiREITER4SUC3ElvisSu39WANGW46WEI (ANDY)WANG56XUFYFuYingXu60YOUYYingYou87CHUHBMikeChu9CUIYSaiCui1GOUBEAUXGGabrielElisee Goubeaux43	SEBASTIAA4	Anil	Sebastian	4
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PERKINSB3BENJAMINPERKINS17PILLIHHARIPILLI40BAOZZhijun (Phil)Bao2GRANTDDYLANIAGRANT25KASHYAPSSumitKASHYAP30KONGL7LINGWEI (DANIEL)KONG178LIUX4Xiao (Lenny)LIU72PALS2SASHIKUMARPAL45REITERGGabiREITER4SUC3ElvisSu39WANGW46WEI (ANDY)WANG56XUFYFuYingXu60YOUYYingYou87CHUHBMikeChu9CUIYSaiCui1GOUBEAUXGGabrielElisee Goubeaux43	BEALED	David	Beale	2
PERKINSB3BENJAMINPERKINS17PILLIHHARIPILLI40BAOZZhijun (Phil)Bao2GRANTDDYLANIAGRANT25KASHYAPSSumitKASHYAP30KONGL7LINGWEI (DANIEL)KONG178LIUX4Xiao (Lenny)LIU72PALS2SASHIKUMARPAL45REITERGGabiREITER4SHENZ7ZHENYU (ADAM)SHEN443SUC3ElvisSu39WANGW46WEI (ANDY)WANG56XUFYFuYingXu60YOUYYingYou87CHUHBMikeChu9CUIYSaiCui1GOUBEAUXGGabrielElisee Goubeaux43	KADIYALAD	DHEERAJ	KADIYALA	(44)
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BAOZZhijun (Phil)Bao2GRANTDDYLANIAGRANT25KASHYAPSSumitKASHYAP30KONGL7LINGWEI (DANIEL)KONG178LIUX4Xiao (Lenny)LIU72PALS2SASHIKUMARPAL45REITERGGabiREITER4SHENZ7ZHENYU (ADAM)SHEN443SUC3ElvisSu39WANGW46WEI (ANDY)WANG56XUFYFuYingYou87CHUHBMikeChu9CUIYSaiCui1GOUBEAUXGGabrielElisee Goubeaux43	PERKINSB3	BENJAMIN	PERKINS	<u>17</u>
GRANTDDYLANIAGRANT25KASHYAPSSumitKASHYAP30KONGL7LINGWEI (DANIEL)KONG178LIUX4Xiao (Lenny)LIU72PALS2SASHIKUMARPAL45REITERGGabiREITER4SHENZ7ZHENYU (ADAM)SHEN443SUC3ElvisSu39WANGW46WEI (ANDY)WANG56XUFYFuYingXu60YOUYYingYou87CHUHBMikeChu9CUIYSaiCui1GOUBEAUXGGabrielElisee Goubeaux43	PILLIH	HARI	PILLI	<u>40</u>
KASHYAPSSumitKASHYAP30KONGL7LINGWEI (DANIEL)KONG178LIUX4Xiao (Lenny)LIU72PALS2SASHIKUMARPAL45REITERGGabiREITER4SHENZ7ZHENYU (ADAM)SHEN443SUC3ElvisSu39WANGW46WEI (ANDY)WANG56XUFYFuYingXu60YOUYYingYou87CHUHBMikeChu9CUIYSaiCui1GOUBEAUXGGabrielElisee Goubeaux43	BAOZ	Zhijun (Phil)	Bao	2
KONGL7LINGWEI (DANIEL)KONG178LIUX4Xiao (Lenny)LIU72PALS2SASHIKUMARPAL45REITERGGabiREITER4SHENZ7ZHENYU (ADAM)SHEN443SUC3ElvisSu39WANGW46WEI (ANDY)WANG56XUFYFuYingXu60YOUYYingYou87CHUHBMikeChu9CUIYSaiCui1GOUBEAUXGGabrielElisee Goubeaux43	GRANTD	DYLANIA	GRANT	<u>25</u>
LIUX4Xiao (Lenny)LIU72PALS2SASHIKUMARPAL45REITERGGabiREITER4SHENZ7ZHENYU (ADAM)SHEN443SUC3ElvisSu39WANGW46WEI (ANDY)WANG56XUFYFuYingXu60YOUYYingYou87CHUHBMikeChu9CUIYSaiCui1GOUBEAUXGGabrielElisee Goubeaux43	KASHYAPS	Sumit	KASHYAP	30
PALS2SASHIKUMARPAL45REITERGGabiREITER4SHENZ7ZHENYU (ADAM)SHEN443SUC3ElvisSu39WANGW46WEI (ANDY)WANG56XUFYFuYingXu60YOUYYingYou87CHUHBMikeChu9CUIYSaiCui1GOUBEAUXGGabrielElisee Goubeaux43	KONGL7	LINGWEI (DANIEL)	KONG	<u>178</u>
REITERGGabiREITER4SHENZ7ZHENYU (ADAM)SHEN443SUC3ElvisSu39WANGW46WEI (ANDY)WANG56XUFYFuYingXu60YOUYYingYou87CHUHBMikeChu9CUIYSaiCui1GOUBEAUXGGabrielElisee Goubeaux43	LIUX4	Xiao (Lenny)	LIU	<u>72</u>
SHENZ7ZHENYU (ADAM)SHEN443SUC3ElvisSu39WANGW46WEI (ANDY)WANG56XUFYFuYingXu60YOUYYingYou87CHUHBMikeChu9CUIYSaiCui1GOUBEAUXGGabrielElisee Goubeaux43	PALS2	SASHIKUMAR	PAL	<u>45</u>
SUC3ElvisSu39WANGW46WEI (ANDY)WANG56XUFYFuYingXu60YOUYYingYou87CHUHBMikeChu9CUIYSaiCui1GOUBEAUXGGabrielElisee Goubeaux43	REITERG	Gabi	REITER	4
WANGW46WEI (ANDY)WANG56XUFYFuYingXu60YOUYYingYou87CHUHBMikeChu9CUIYSaiCui1GOUBEAUXGGabrielElisee Goubeaux43	SHENZ7	ZHENYU (ADAM)	SHEN	<u>443</u>
XUFYFuYingXu60YOUYYingYou87CHUHBMikeChu9CUIYSaiCui1GOUBEAUXGGabrielElisee Goubeaux43	SUC3	Elvis	Su	<u>39</u>
YOUYYingYou87CHUHBMikeChu9CUIYSaiCui1GOUBEAUXGGabrielElisee Goubeaux43	WANGW46	WEI (ANDY)	WANG	<u>56</u>
CHUHBMikeChu9CUIYSaiCui1GOUBEAUXGGabrielElisee Goubeaux43	XUFY	FuYing	Xu	60
CUIY     Sai     Cui     1       GOUBEAUXG     Gabriel     Elisee Goubeaux     43	YOUY	Ying	You	<u>87</u>
CUIYSaiCui1GOUBEAUXGGabrielElisee Goubeaux43	CHUHB	Mike	Chu	<u>9</u>
	CUIY	Sai	Cui	
LUOH Joicy Luo <u>18</u>	GOUBEAUXG	Gabriel	Elisee Goubeaux	43
	LUOH	Joicy	Luo	<u>18</u>

ТҮРЕ	▼ NAME	ACCOUNT 🖓	COUNT 💌
PROG	CL SCCR PARALLELIZATION CTRL==CP	KADIYALAD	56
PROG	SAPLARFC	KADIYALAD	52
PROG	CL_QRFC_AIF_ADAPTER======CP	KADIYALAD	51
PROG	SAPLERFC	KADIYALAD	51
TCOD	SNOTE	KADIYALAD	41
TCOD	SESSION_MANAGER	KADIYALAD	34
TCOD	SCCLN	KADIYALAD	33
TCOD	SCC3	KADIYALAD	30
TCOD	SM37	KADIYALAD	28
TCOD	SCC4	KADIYALAD	23
PROG	CL_STCTM_XML_UTILITIES=====CP	KADIYALAD	22
TCOD	FILE_OLD	KADIYALAD	18
TCOD	SALE	KADIYALAD	14
TCOD	SE11	KADIYALAD	10
TCOD	SE37	KADIYALAD	8
PROG	SAPLSMTR_NAVIGATION	KADIYALAD	7
PROG	RNSERVER	KADIYALAD	6
PROG	RSBTCRTE	KADIYALAD	6
TCOD	SMGW	KADIYALAD	6
PROG	BTC_START_ICP_JOBS	KADIYALAD	4
TCOD	SM21	KADIYALAD	4
TCOD	SCCL	KADIYALAD	3
TCOD	ST22	KADIYALAD	3
TCOD	STRUST	KADIYALAD	3
PROG	R_SCWN_NA_NT_BRWSR	KADIYALAD	2
PROG	SAPLBTCH	KADIYALAD	2
PROG	SAPMSEM1	KADIYALAD	2
PROG	SAPMSVMA	KADIYALAD	2
PROG	SAPMSYST	KADIYALAD	2
PROG	STC_TM_PROCESSOR	KADIYALAD	2
TCOD	RZ11	KADIYALAD	2

## SAP Test Coverage Insights



- 360-degree picture of overall test coverage
- Clear visibility into test coverage in every release
- Actionable intelligence for test creation planning & strategy
- Prioritize time, resources and money in appropriate areas
- Track test coverage trends and monitor progress
- Maximize ROI in test automation solution
   Investments

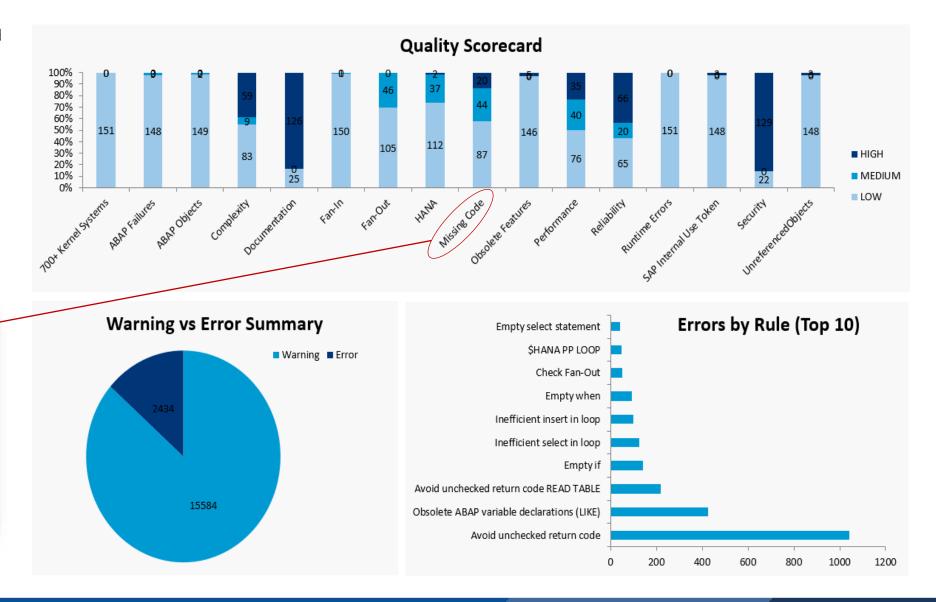
# **ABAP Code Quality Inspection**

## **ABAP Code Quality Inspection**

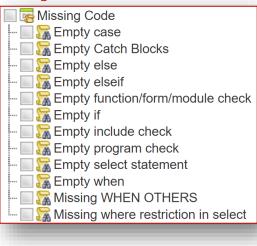
Passed less than 80% of rules checked

Passed 80-99% of rules checked

Passed 100% of rules checked

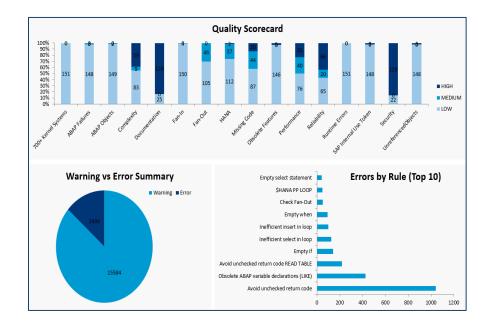


#### Missing Code Rule Checks



## ABAP Code Quality - Missing Code

ТҮРЕ	✓ NAME	T CATEGORY	T CLASS	T RULE	🗾 💌 DETECTIONS 🔤 🚽
PROG	/ZDMR/DM_CUSTOM_BUS_OBJECT	Missing Code	Error	Empty when	34
INCL	ZMM_I_PR_WF_TABLE_OPERATION	Missing Code	Error	Empty if	17
SFPI	ZPTP_PO_FORM_INTEFRACE	Missing Code	Error	Empty if	11
SFPI	ZUS00_MM_I_PO_FORM	Missing Code	Error	Empty if	11
SFPI	ZUSA_MM_I_PO_FORM	Missing Code	Error	Empty if	11
PROG	ZPTP_R_AGS_MES	Missing Code	Error	Empty when	10
PROG	ZPTP_R_AGS_MES_DISP	Missing Code	Error	Empty when	10
PROG	ZOTC_R_MEND_REPORT	Missing Code	Error	Empty if	7
SFPI	ZPTP_I_PO_FORM_CPT	Missing Code	Error	Empty if	6
PROG	ZLES_F_PACKLIST	Missing Code	Error	Empty if	5
INCL	ZEWMI_HU_MASS_PACK_UNPACK_CLS	Missing Code	Error	Empty if	4
INCL	ZEWMI_HU_MASS_PACK_UNPACK_CLS	Missing Code	Error	Empty when	4
INCL	ZOTC_R_SHIPNG_PLAN_CLS	Missing Code	Error	Empty if	4
PROG	ZPTP_R_AGS_MES	Missing Code	Error	Empty if	4
PROG	ZPTP_R_AGS_MES_DISP	Missing Code	Error	Empty if	4
PROG	ZRTR_I_BLACKLINE_UPLOAD	Missing Code	Error	Empty if	4
SFPI	ZPTP_PO_FORM_INTEFRACE	Missing Code	Error	Empty select statement	4
SFPI	ZUS00_MM_I_PO_FORM	Missing Code	Error	Empty select statement	4
SFPI	ZUSA_MM_I_PO_FORM	Missing Code	Error	Empty select statement	4
SFPI	ZUS_SD_IF_INVOICE	Missing Code	Error	Empty if	4
CLAS	ZCL_SCM_AGS_MES_DATA_HANDLER	Missing Code	Error	Empty select statement	3



ТҮРЕ	✓ NAME	T CATEGORY	CLASS	<b>RULE</b>	<b>J</b> TOKEN	LINE_NUMBER	SOURCE
PROG	ZPTP_R_AGS_MES	Missing Code	Error	Empty when	[WHEN]	1670	WHEN ICON_LED_GREEN
PROG	ZPTP_R_AGS_MES	Missing Code	Error	Empty when	[WHEN]	2392	WHEN 0
PROG	ZPTP_R_AGS_MES	Missing Code	Error	Empty when	[WHEN]	2417	WHEN 0
PROG	ZPTP_R_AGS_MES	Missing Code	Error	Empty when	[WHEN]	2442	WHEN 0
PROG	ZPTP_R_AGS_MES	Missing Code	Error	Empty when	[WHEN]	2467	WHEN 0
PROG	ZPTP_R_AGS_MES	Missing Code	Error	Empty when	[WHEN]	2627	WHEN OTHERS
PROG	ZPTP_R_AGS_MES	Missing Code	Error	Empty when	[WHEN]	2685	WHEN OTHERS
PROG	ZPTP_R_AGS_MES	Missing Code	Error	Empty when	[WHEN]	2738	WHEN OTHERS
PROG	ZPTP_R_AGS_MES	Missing Code	Error	Empty when	[WHEN]	2789	WHEN OTHERS
PROG	ZPTP_R_AGS_MES	Missing Code	Error	Empty when	[WHEN]	4742	WHEN OTHERS

## ABAP Code Quality - Performance

ТҮРЕ	NAME	T CATEGORY	J CLASS	T RULE	▼ DETECTIONS ▼
PROG	ZOTC_R_MEND_REPORT	Performance	Error	Inefficient select in loop	30
PROG	ZMB_SIT_NON_VAL_N_2014887	Performance	Error	Inefficient select in loop	21
PROG	ZRTR_I_BLACKLINE_UPLOAD	Performance	Error	Inefficient select in loop	20
CLAS	ZCL_SCM_AGS_MES_DATA_HANDLER	Performance	Error	Inefficient select in loop	8
PROG	ZMB_SIT_NON_VAL_N_2014887	Performance	Error	Inefficient insert in loop	6
PROG	/ZDMR/CUSTOM_TABLE_LOAD	Performance	Error	Inefficient insert in loop	2
PROG	ZUS00SDR_ORDER_CONFIRMATION	Performance	Error	Inefficient select in loop	2
INCL	ZEWM_MASS_HU_MOVEMENT_C01	Performance	Error	Inefficient select in loop	1
INCL	ZOTC_R_SHIPNG_PLAN_CLS	Performance	Error	Inefficient select in loop	1
PROG	/ZDMR/UNZIP_FILES	Performance	Error	Inefficient insert in loop	1
PROG	ZOTC_R_CPT_INV	Performance	Error	Inefficient select in loop	1
PROG	ZOTC_R_PACKINGSLIGT	Performance	Error	Inefficient select in loop	1
PROG	ZRTR_I_BLACKLINE_UPLOAD	Performance	Error	Inefficient insert in loop	1
PROG	ZRTR_I_REUTERS	Performance	Error	Inefficient select in loop	1
PROG	ZSD_F_INVOICE_PRINT	Performance	Error	Inefficient select in loop	1
PROG	Z_T156Q_MISSING	Performance	Error	Inefficient append in select	1
SFPI	ZPTP_I_PO_FORM_CPT	Performance	Error	Inefficient select in loop	1
SFPI	ZUS_SD_IF_INVOICE	Performance	Error	Inefficient select in loop	1
SFPI	ZUS_SD_IF_PROFORMA	Performance	Error	Inefficient select in loop	1
	1				



ТҮРЕ	▼ NAME	T CATEGORY	T CLASS	T RULE	TOKEN	LINE_NUMBER	SOURCE
PROG	ZRTR_I_BLACKLINE_UPLOAD	Performance	Error	Inefficient insert in loop	INSERT	1154	INSERT TB_E1BPACTX09 INDEX V_COUNTER
PROG	ZRTR_I_BLACKLINE_UPLOAD	Performance	Error	Inefficient select in loop	SELECT	722	SELECT PRCTR FROM CSKS UP TO 1 ROWS INTO V_PRCTR WHERE KOSTL = TB_E1BPACGL09-COSTCENTER ORDER BY PRIN
PROG	ZRTR_I_BLACKLINE_UPLOAD	Performance	Error	Inefficient select in loop	SELECT	748	SELECT SINGLE VBUND INTO V_TRADE FROM KNA1 WHERE KUNNR = TB_E1BPACAR09-CUSTOMER
PROG	ZRTR_I_BLACKLINE_UPLOAD	Performance	Error	Inefficient select in loop	SELECT	761	SELECT SINGLE VBUND INTO V_TRADE FROM LFA1 WHERE LIFNR = TB_E1BPACAP09-VENDOR_NO
PROG	ZRTR_I_BLACKLINE_UPLOAD	Performance	Error	Inefficient select in loop	SELECT	820	SELECT SINGLE KTOPL INTO V_KTOPL FROM T001 WHERE BUKRS = TB_E1BPACHE09-COMP_CODE
PROG	ZRTR_I_BLACKLINE_UPLOAD	Performance	Error	Inefficient select in loop	SELECT	823	SELECT SINGLE KTOGR INTO V_KTOGR FROM ANLA WHERE BUKRS = TB_E1BPACHE09-COMP_CODE AND ANLN1 = TB_E1
PROG	ZRTR_I_BLACKLINE_UPLOAD	Performance	Error	Inefficient select in loop	SELECT	828	SELECT KTANSW INTO V_KTANSW FROM T095 UP TO 1 ROWS WHERE KTOPL = V_KTOPL AND KTOGR = V_KTOGR ORDER
PROG	ZRTR_I_BLACKLINE_UPLOAD	Performance	Error	Inefficient select in loop	SELECT	881	SELECT * FROM TVARVC INTO CORRESPONDING FIELDS OF TABLE TB_VARV1 WHERE NAME = 'Z_EXI950_COMP'
PROG	ZRTR_I_BLACKLINE_UPLOAD	Performance	Error	Inefficient select in loop	SELECT	895	SELECT SINGLE VBUND INTO V_TRADE FROM KNA1 WHERE KUNNR = TB_E1BPACAR09-CUSTOMER
PROG	ZRTR_I_BLACKLINE_UPLOAD	Performance	Error	Inefficient select in loop	SELECT	908	SELECT SINGLE VBUND INTO V_TRADE FROM LFA1 WHERE LIFNR = TB_E1BPACAP09-VENDOR_NO
PROG	ZRTR_I_BLACKLINE_UPLOAD	Performance	Error	Inefficient select in loop	SELECT	936	SELECT SINGLE ZTERM INTO V_ZTERM FROM KNB1 WHERE KUNNR = TB_E1BPACAR09-CUSTOMER AND BUKRS = TB_E1B
PROG	ZRTR_I_BLACKLINE_UPLOAD	Performance	Error	Inefficient select in loop	SELECT	985	SELECT SINGLE ZTERM INTO V_ZTERM FROM LFB1 WHERE LIFNR = TB_E1BPACAP09-VENDOR_NO AND BUKRS = TB_E1BF
PROG	ZRTR_I_BLACKLINE_UPLOAD	Performance	Error	Inefficient select in loop	SELECT	1070	SELECT SINGLE LAND1 INTO V_LAND FROM T001 WHERE BUKRS = TB_E1BPACHE09-COMP_CODE
PROG	ZRTR_I_BLACKLINE_UPLOAD	Performance	Error	Inefficient select in loop	SELECT	1085	SELECT SINGLE KALSM INTO V_KALSM FROM T005 WHERE LAND1 = V_LAND
PROG	ZRTR_I_BLACKLINE_UPLOAD	Performance	Error	Inefficient select in loop	SELECT	1089	SELECT KVSL1 INTO V_KVSL1 FROM T683S UP TO 1 ROWS WHERE KALSM = V_KALSM AND KSCHL = TB_FTAXP-KSCHL OR
PROG	ZRTR_I_BLACKLINE_UPLOAD	Performance	Error	Inefficient select in loop	SELECT	1098	SELECT KONTS INTO V_KONTS FROM T030K UP TO 1 ROWS WHERE KTOPL = 'GLOB' AND KTOSL = V_KVSL1 AND MWSKZ
PROG	ZRTR_I_BLACKLINE_UPLOAD	Performance	Error	Inefficient select in loop	SELECT	1108	SELECT * FROM T007B INTO CORRESPONDING FIELDS OF TABLE TB_T007B WHERE KTOSL = V_KVSL1
PROG	ZRTR_I_BLACKLINE_UPLOAD	Performance	Error	Inefficient select in loop	SELECT	1687	SELECT SINGLE * FROM PARAMVALUE WHERE FILEPARAM EQ.K_WORK
PROG	ZRTR_I_BLACKLINE_UPLOAD	Performance	Error	Inefficient select in loop	SELECT	1705	SELECT SINGLE FUNCNAME FROM TFDIR INTO TFDIR WHERE FUNCNAME EQ EXITFUNCTION
PROG	ZRTR_I_BLACKLINE_UPLOAD	Performance	Error	Inefficient select in loop	SELECT	1723	SELECT SINGLE FUNCNAME FROM TFDIR INTO TFDIR WHERE FUNCNAME EQ Y_EXITFUNCTION
PROG	ZRTR_I_BLACKLINE_UPLOAD	Performance	Error	Inefficient select in loop	SELECT	1741	SELECT SINGLE FUNCNAME FROM TFDIR INTO TFDIR WHERE FUNCNAME EQ Z_EXITFUNCTION

## **ABAP Code Quality Inspection**



- Shift left on quality
- Pinpoint coding issues early on SDLC
- Instant feedback for developers
- Data driven insights for commit approvals
- Governance over partner led development work
- Improved SAP application health
- Less production defects

# **Test Inspection**

## **Test Audit** Test Inspection Quality Gate

Analyzes daily transactional usage data from QA **(within a specified time period)** to ensure most-at-risk transactions are not deployed to production untested!



			•							
APP_AREA		DESCRIPTION	🔽 QA_STATUS 🖵	QA_COUNT	PRD_COUNT	PRD_USERS		PRD_TOP_USAGE		BUSINESS_CRITICAL 🔽 DEVCLASS
Materials Management	MRKO	Settle Consignment/Pipeline Liabs.	Not Run		64	1	FF_P2PSUPER1	64		MR
Financial Accounting	F-03	Clear G/L Account	Not Run		447	1	UBRRC	447		FIBP
Logistics Execution	VL33N	Display Inbound Delivery	Not Run		18241	42	KJRG5	7119		VL
	/PAYMETRC/BMAPP	Transaction Approval and Reconcilation	Not Run		16	14	HAX33	2		/PAYMETRC/XIB
	/PAYMETRC/BMAPP	Transaction Approvals - Manual	Not Run		2861	126	EWBTW	301		/PAYMETRC/XIB
Financial Accounting	FB1S	Clear G/L Account	Not Run		47832	1	CPSCOMM	47832		FIGL
Personnel Time Management	PA51	Display Time Data	Not Run		1	1	T1RDJ	1		PTIM
Financial Accounting	PRMS	Display HR Master Data	Not Run		9234	18	L61K0	2090		PTRA_ADDON
	ZPPY_PAYMENT	Mass Load for Payments & Deductions	Not Run		416	6	T1RDJ	157	Yes	ZHCM_ENH
Logistics Execution	VL01NO	Create Outbound Dlv. w/o Order Ref.	Not Run		2	2	MBIPI	1		VL
	ZPPYI_ACA_CORE_PAYR	Tcode for payroll details	Run	30	6	1	MIJQL	6	Yes	ZHCM_INT
Financial Accounting	F-44	Clear Vendor	Run	14	3552	3	O6EUU	2159		FIBP
Financial Accounting	FB08	Reverse Document	Run	84	2308	13	R237F	1093		FIDC
Financial Accounting	FB1D	Clear Customer	Run	3	1296	10	NAM4M	416		FIBP
Financial Accounting	FBD1	Enter Recurring Entry	Run	817	1017	18	N1CKE	366		FIDC
Financial Accounting	FBD5	Realize Recurring Entry	Run	84	1070	5	WF-BATCH	687		FIDC
Materials Management	ME31K	Create Contract	Run	51	1910	21	R3P2E	519		ME
Sales and Distribution	VA01	Create Sales Order	Run	2695	18582	21	TWSIX	4543		VA
Financial Accounting	FB01	Post Document	Run	341	34281	8	CPSCOMM	33383		FIDC
Financial Accounting	FB05	Post with Clearing	Run	55	50619	9	NAM4M	22208		FIBP
Financial Accounting	FBVB	Post Parked Document	Run	121	163931	28	TXJBS	60764		FIBP
Financial Accounting	FV50	Park G/L Account Items	Run	685	63032	95	QZTRQ	6171		FBAS
Financial Accounting	FV60	Park Incoming Invoices	Run	226	733066	740	HJK1L	28332		FFE
Financial Accounting	FV63	Displayed Parked Vendor Document	Run	26	47204	374	PRAP01	7195		FFE
Materials Management	ME32K	Change Contract	Run	21	69022	38	LRLMH	8055		ME
Materials Management	ME33K	Display Contract	Run	35	63214	198	MAWTV	8207		ME
Personnel Management	PA20	Display HR Master Data	Run	319	237891	142	BCF82	22031		PBAS
Personnel Management	PA30	Maintain HR Master Data	Run	1156	121992	53	W1F1W	18799		PBAS
Sales and Distribution	VA02	Change Sales Order	Run	704	116042	23	NIIF1	22359		VA
Sales and Distribution	VA03	Display Sales Order	Run	1079	24905	58	Q5YAQ	3506		VA
Logistics Execution	VL01N	Create Outbound Dlv. with Order Ref.	Run	199	1490	8	T8ICC	1017		VL T
Logistics Execution	VL02N	Change Outbound Delivery	Run	191	37830	28	NBY61	28498		VL L

## Business Value



## **Forrester Total Economic Impact**

## SAP Application Testing Solutions

Through customer interviews and data aggregation, Forrester concluded that SAP application testing solutions by Tricentis have the following three-year financial impact.

## Tricentis Business Assurance Quantified Benefits



66

When you put it all together, the benefits are clear: less test condition, less effort, less errors.

ERP principal test manager, telecommunications

#### BENEFITS

**Accelerate** innovation and software release cycles.

**Reduce** risks to critical business processes.

**Lower** costs by reducing manual test efforts and complexity.

**Increase** transparency and support real-time insights.

**Empower** business users and better decision-making.

334%

ROI and six months payback

Improvement in application release rate

34%

Reduction in testing scope, and **78%** reduction in production errors



Reduction in performance test maintenance costs



37

**Source:** "The Total Economic Impact of SAP Application Testing Solutions by Tricentis," Forrester Consulting, 2021.



## Increased Release Cycles 8X

#### THE SITUATION

• Top-down initiative to transform software delivery process to Agile DevOps

#### THE NEED

• Needed a more efficient process for applying changes to meet the demands of business requirements

#### WHY TRICENTIS

- □ Complete solution that was easily embedded into existing change process and tools
  - Smart impact analysis
  - Integrated with Solution Manager's ChaRM
  - Integrated with Test Automation suite

#### Provided additional Capabilities

- Code quality analysis
- Master Data Governance Exception Reporting
- Ongoing transactional usage analysis

#### RESULTS

- Within 12 months Increased from 11 releases a year to 44
- Within 18 months Increased from 44 releases a year to 88

B	15E
Snapshot	
Number of releases using LiveCompare	+350%
Custom testing (reduction)	99%
Defects eliminated	200+



## LiveCompare Summary

Al-Powered SAP Insights	Use Cases	Strategic Business Benefits	Product Value	Transport Management Integrations	Test Repository Integrations	Time to Value
SAP Change Impact Analysis	Internal Change Releases (Major/Minor)	Accelerate & De-risk SAP Transformational Projects	Test Smarter & Faster	STMS	Tricentis Tosca	Certified ABAP add-on that lives inside SAP
SAP Test Coverage & Gap Insights	S/4 Upgrades	Modernize SAP Change & Release Process	Speed Testing Cycles	ChaRM (SAP Solution Manager)	Tricentis qTest	Few hours to implement
ABAP Code Quality Insights	Support Pack & Feature Pack Updates	Orchestrate DevOps for SAP	Increase release frequency	Rev-Trac	ALM	Delivers immediate results
SAP System& Landscape Synchronization Insights	ECC to S/4 Transformations	Reduce cost of SAP Ownership	Perform Upgrades Consistently	Active Control (Basis Technologies)	Worksoft Certify	Easy to maintain
SAP Custom Code Insights	Project Roll-outs		Deliver Superior Quality		Azure DevOps	
N+1 Transport Merge Conflict Analysis	RISE Conversions		Debug Production Issues faster		SAP Solution Manager	
SAP Root-Cause Analysis					MS Excel	
Data Quality, Governance & Validation Insights						
Production Usage Insights						

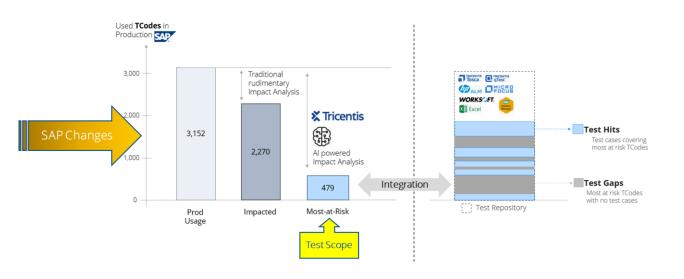
## What to test? How to de-risk?

Cover more risk with less effort

## **Tricentis LiveCompare**

## **Tricentis capabilities**

- Risk AI identifies most at-risk objects
- Risk-based test optimization (Hits & Gaps)
- 85% test scope reduction

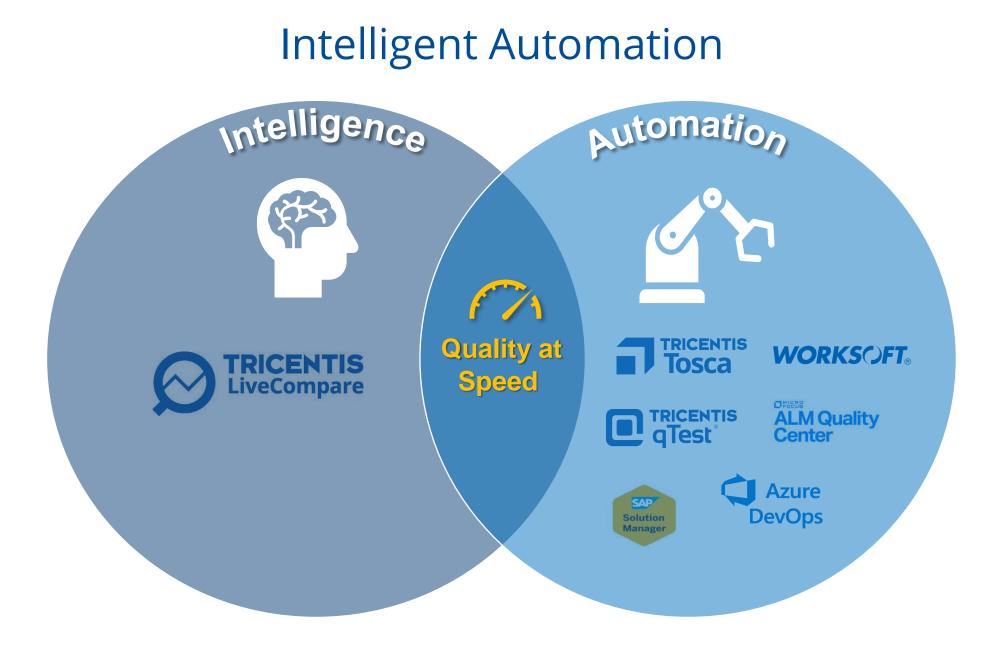


## **Traditional testing**

- Tracks # of tests, not risk covered
- Limited by domain knowledge of testers (especially with packaged apps)
- Let's defects slip into production

## **Tricentis customers**

- Achieve 90%+ business risk coverage
- Get comprehensive risk assessments and test plans for SAP changes
- Deliver zero-defect updates for only 15% of traditional test effort





## **Intelligent Automation**

