



Fiori Tracker



Fiori Tracker is SAP Fiori apps documentation tool.

It lets you quickly create, navigate, and compare your documentation with system configuration, making the documentation maintenance effortless.



Your Fiori apps records stay linked with:

- roles
- test users
- change requests
- comments
- issue requests
- change history records



This is how the SAP Fiori apps assignments usually look in Excel

The image displays a complex Excel spreadsheet with a large data table. The table is organized into columns, with the first column labeled 'Process' and the second column labeled 'Status'. The data is presented in a grid format, with rows and columns color-coded (e.g., red, yellow, blue). The spreadsheet is titled 'PJP_MJL_ML_MLPPRO (Pj_MLPPRO) - Excel'.

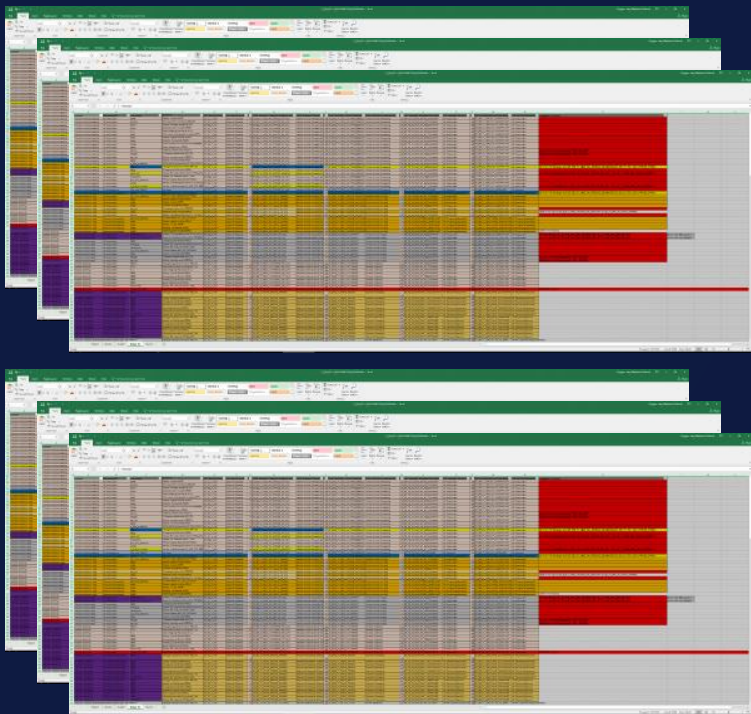
Typical workflow for setting up SAP Fiori launchpad

Functional consultants

O2D

O2C

P2P



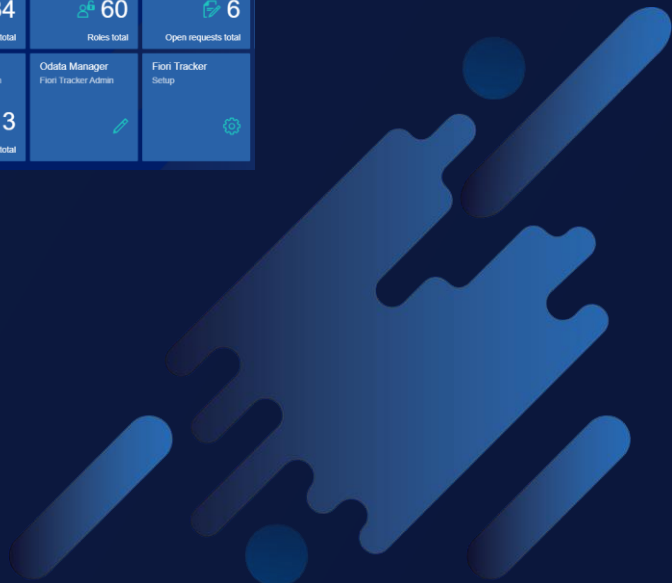
Fiori Developer (UX lead)



Basis expert



Business users



One consistent, reference point

Functional consultants



O2D



O2C



P2P



Flori Tracker

Business Catalogs / Enterprise Performance Management (ZC_EPM) / As is

Enterprise Performance Management (ZC_EPM)

Business catalog: ZC_EPM

Area: PS

Description: Enterprise Performance Management

To be

As is

Info records

Relations:

Applications (21)

Roles (0)

Systems:

NONE

NPL

NPP

NPD

Enter your search term

App id	FLP file title	Name
		Shop
	Shop (ext)	Shop Public
ZMNGPRDS	Manage Products	Manage Products
	Manage Purchase Orders	Manage Purchase Orders
	Approve Purchase Orders (ext)	Approve Purchase Orders

Auditor



Project manager



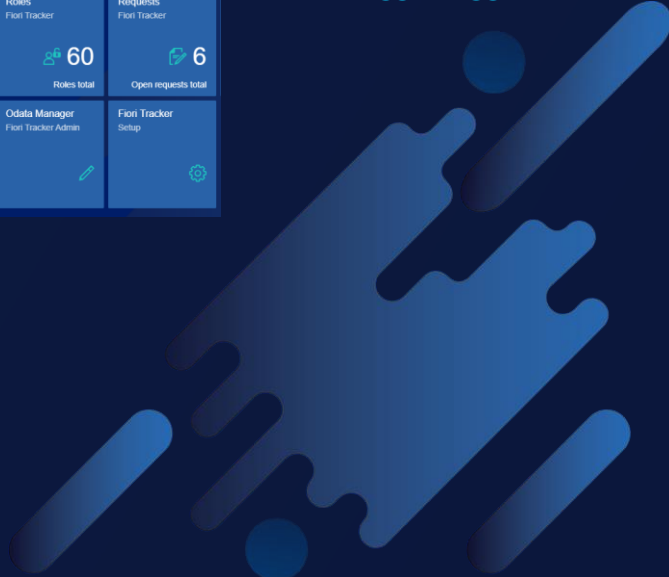
Fiori Developer (UX lead)



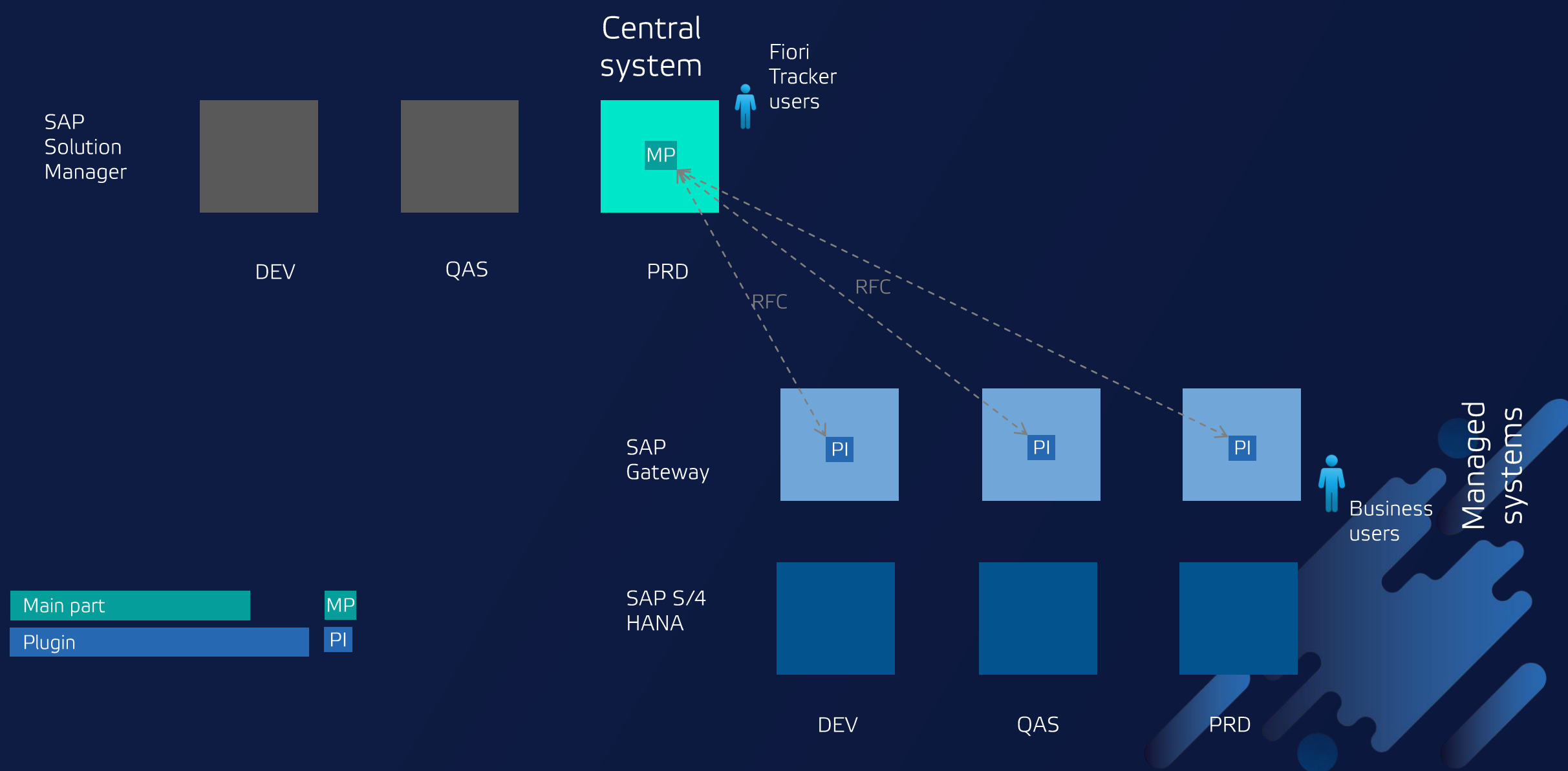
Basis expert



Business users



Architecture



Quick reference

- App details screens dependent on the application type
- Direct links for each:
 - App
 - Catalog
 - Role

Fiori Tracker

Applications

Application List (745)

manage purch

Area: AllType: AllShow deleted: Off

manage purchase Requisition ProfessionalF2229

Manage purchase Requisition (NEW)ZMM_PR_PRCS_EXT

Manage Purchase Requisitions - Professional (new)ZMM_PPR_MAINTS1

Manage Purchase RequisitionsF1048

Manage Purchase OrdersF0842

Manage Purchase OrdersF0842A

Manage Purchase Contracts (Version 2)F1600A

Manage Purchasing Info RecordsF1982

Name

/abc

Pegging

Display Trial Balance - Romania

Display Trial Balance - Romania

PROCESS DIRECTOR: Accounts Payable

Auth-Check PDAP duplicate MM inv.

Type

Standard Fiori

SAP GUI Classic

SAP GUI

SAP GUI

SAP GUI Custom

SAP GUI Custom

Created

08.07.2019

08.07.2019

15.10.2019

08.10.2019

08.10.2019

08.10.2019

/COCKPIT/WC

TEST

AA

TEST

SAP GUI Classic

08.10.2019

/COCKPIT/WL

Incoming Invoices - Worklist

AA

Incoming Invoices - Worklist

SAP GUI Custom

08.10.2019

/COCKPIT/WL1

Inc. Invoices - Today's and Errors

AA

Inc. Invoices - Today's and Errors

SAP GUI Custom

08.10.2019

/COCKPIT/WL2

Inc. Invoices - Today's and Errors

AA

Inc. Invoices - Today's and Errors

SAP GUI

08.10.2019

/COCKPIT/WL3

Inc. Invoices - Today's and Errors

AA

Inc. Invoices - Today's and Errors

SAP GUI

08.10.2019

/COCKPIT/WUM

WORK

AA

WORK

SAP GUI

08.10.2019

/COCKPIT/WUM1

WORK

AA

WORK

SAP GUI

08.10.2019

/EBY/ICIV_ACCR_REP

PDAP

AA

PDAP

SAP GUI

08.10.2019

/ECRS/POI_EDIT

Manag

AA

Manag

SAP GUI

08.10.2019

/ECRS/RP_EDIT

Manag

AA

Manag

SAP GUI

08.10.2019

Fiori Tracker

Applications / My Inbox (F0862) /

My Inbox (F0862)

App id: F0862

FLP title: My Inbox

Name: My Inbox

Technical catalog: SAP_TC_CA_MYINBOX

Semantic object: WorkflowTask

Semantic action: displayInbox

Type: Standard Fiori

Created: 15.09.2018, 16:05:14

FLP runnable: ☐

Area: P2P

Lighthouse: ☐

Last sign off: 70. Live by GMAL on 28.08.2019, 15:02:08

Last provision: 30. Imported to O1N by GRZMLW on 26.03.2019, 21:48:46

To be

As is

Info records

Relations:

Business catalogs (3)

Roles (5)

Graph

Enter your search term

Search

Business catalog

Area

Description

Apps mapped

ZC_O2D_REPL_PURCHASING

O2D

Replenishment orders

11

ZC_P2P_APPROVE

P2P

Purchasing Approval

5

ZF_BC_FI_VEN_INV_PRCSG_AP_APP

AP

Vendor Invoice Processing for AP Approver

3

Automatization

- Naming convention enforcement
- „As-is“ detials pulled directly form systems

Roles / ZFT_ADMIN / As is /

ZFT_ADMIN

Role name: ZFT_ADMIN

Area: AA

Composite Role:

Derived Role:

To be

As is

Info records

Relations:

Applications (8)

Systems:

NONE

NPL

NPP

NPQ

SANDBOX1

Enter your search term

App id	FLP tile title
T999	Odata Manager
T89	Most frequently used semantic data without application
T60	Applications
T70	Business Catalogs
ZFT_ROLES	Roles
	Health check
	Requests Admin
FTSET	Fiori Tracker

Business Catalogs / Enterprise Performace Management (ZC_EPM) / As is /

Enterprise Performace Management (ZC_EPM)

Business catalog: ZC_EPM

Area: PS

Description: Enterprise Performace Management

To be

As is

Info records

Relations:

Applications (21)

Roles (0)

Systems:

NONE

NPL

NPP

Enter your search term

Search

App id	FLP tile title	Name	Semantic object	Semantic action	Status
		Shop	EPMPProduct	shop	Not imported
	Shop (ext)	Shop Public	EPMPProduct	shop_ext	Not imported
ZMNGPRDS	Manage Products	Manage Products	EPMPProduct	manage	Not mapped to catalog
	Manage Purchase Orders	Manage Purchase Orders	EPMPurchaseOrder	manage	Not imported

Applications record enriched with project management information

- Clarity on responsibility through stream leads positions
- Information who is responsible for testing and if this person made the tests
- Health checks

Technical catalog: SAP_TC_CA_MYINBOX
Semantic object: WorkflowTask
Semantic action: displayInbox

Area: P2P
Lighthouse: ☐
Last sign off: 70. Live by GMAL on 28.08.2019, 15:02:08
Last provision: 30. Imported to O1N by GRZMLW on 26.03.2019, 21:48:46

To be As is Info records

i	Type:	Type	Name of Signer	Date of Sign Off	Assigned to	Required Date
	History (5)	10. Unit test	FIORI_APPMAN	20.02.2019, 12:57:52	MARKLD	
	Sign offs (3/7)	20. Integration test			MARKLD	Sign
	Provisionings (3/3)	30. UAT	GMAL	28.08.2019, 15:01:52	MARKLD	Undo
	Comments (1)	40. Verified for go-live			MARKLD	Sign
	Change requests (1)	50. Verified in pre-production			MARKLD	Sign
	Test users (7)	60. Verified in production			MARKLD	Sign
		70. Live	GMAL	28.08.2019, 15:02:08	MARKLD	Undo

Icons:

Additional tools that use Fiori Tracker central registry of the applications

- Application usage reports
- Reporting errors
 - screenshot and report from su53 attached automatically
- Process documentation in Solution Manager

Type

Area

System

All

P2P

NPL

3

1

Rank	App id	FLP tile title	Type	Today	Last calendar week	Total	Top 5 users
1	F0862	My Inbox	Standard Fiori	0	0	812	LYDHAR, KIRBEN, KARMOR, OCTATK, ROSBAR
2	ME21N	Create Purchase Order (ME21N)	SAP GUI	0	0	409	KRYRIO, KARWAD, MARBOO, KIRBEN, JULMER
3	F2229	Manage Purchase Requisition Professional	Standard Fiori	0	0	295	CLAWIL, KRYRIO, DEBSTA, KYLCOL, ROSBAR
4	MIGO	Post Goods Movement	SAP GUI	0	0	201	KARWAD, MARBOO, CLAWIL, KIRBEN, AYARIC
5	F1643	Create Purchase Requisitions	Standard Fiori	0	0	182	CLAWIL, KRYRIO, ROSBAR, DEBSTA, SAVCAR
6	ME51N	Create Purchase Requisition - Advanced	SAP GUI	0	0	182	CLAWIL, KRYRIO, ROSBAR, DEBSTA, SAVCAR
7	ZLO_MM_REQ_EXT1>CREATE1	Create Purchase Requisition - Self-Service	Extended Standard Fiori	0	0	165	CLAWAR, DEBSTA, LINRAS, ROSBAR
8	ZMM_PPR_MAINTS1	Manage Purchase Requisitions - Professional	Extended Standard Fiori	0	0	122	CLAWIL, DEBSTA, KRYRIO, SEAQUI

Report a problem

Summary (prefix):
NPL General FLP:

Summary (continued):

Description:

This is a mandatory field where we need you to briefly explain what has happened.

Please also describe what steps we can take to reproduce the problem.

All technical data that we need is automatically added below and as attachments.

☐ Include current view as screenshot

Upload file

Send

Cancel

Fiori Tracker is free and works without limitations on all systems including production

- We develop it for exposure only
- You can help us improving it by:
 - By joining the team and contributing to coding
 - Following and interacting with our content on [Linkedin](#) and [SAP Community](#)
 - Rating the app in [SAP App Center](#)
- Use cases: fioritracker.org, manual: help.fioritracker.org
- Contact: grzegorz.malewski@nypesap.com

