Pricing Calculator User Manual

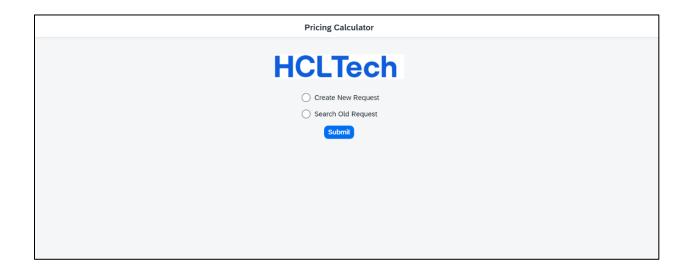
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Access / Login

★ BTP Application Launchpad / URL

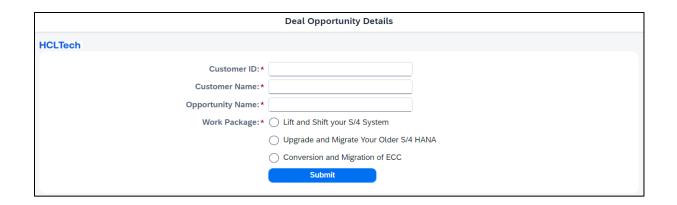
Once the user logins to the application, Landing Page will be opened as welcome screen, which serves as the starting point for interaction with the platform.



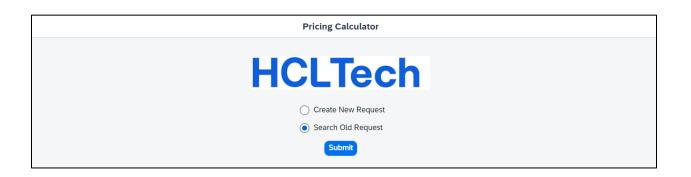
Choose any of the respective option / scenario below.

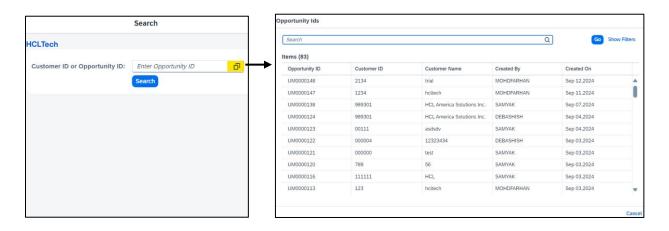
• **Create New Request**: Select this option to initiate a new request.





• **Search Old Request**: Use this feature to retrieve and view any previously submitted requests. Alternatively, by clicking on the F4 help button, a comprehensive list of all created requests will be displayed.

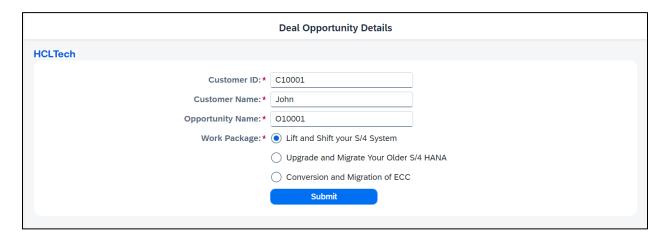




CASE 1: Lift & Shift your older S/4 System

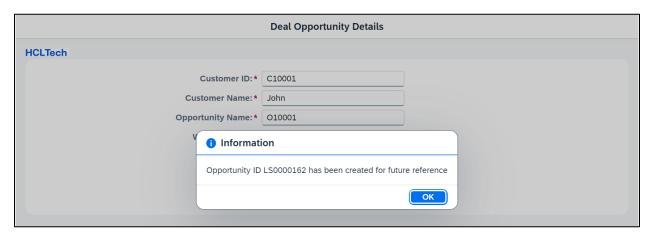
Step 1: Provide the mandatory information in the respective fields

- **Customer ID**: Enter the unique identifier for the customer.
- **Customer Name**: Input the registered name of the customer.
- Opportunity Name: Indicate the name associated with the opportunity.
- Work Package: Lift and Shift your S/4 HANA

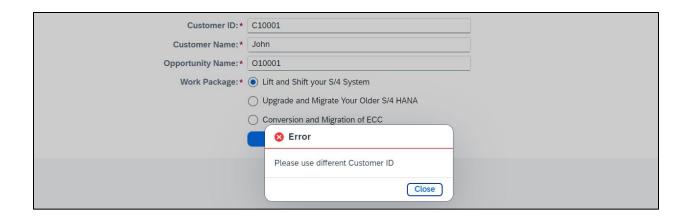


Now click on Submit.

Once successfully submitted, with all the inputs from user, a unique **Opportunity ID** will be generated.



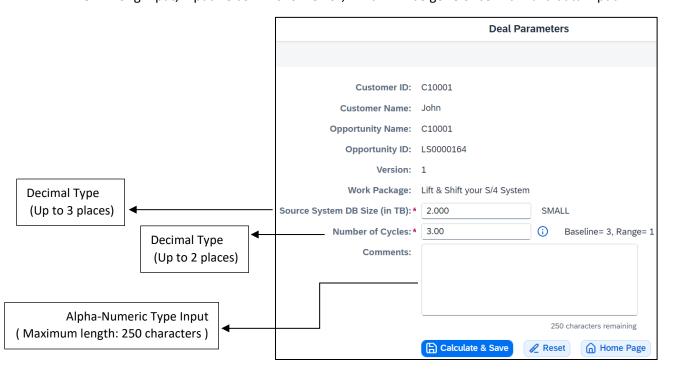
User will receive an error message, if there's any duplicate details found in the system.



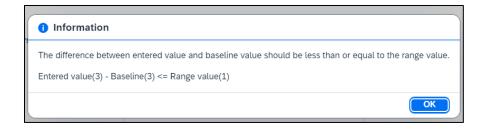
Step2: Fill in all the required fields

Based on the **Source System DB size** input, the system will populate the base line and range value for each input field. User must follow those and provide valid input.

On wrong input, input fields will show error, which will be gone once with valid data input.



No. of cycle field is equipped with an Information (i) Button adjacent to it. Clicking on this button will provide guidance on the accepted values and formats for the respective field. Utilize this feature to ensure that all the data entered confirms to the required standards.



Once the user fills in all the required fields, they'll have the following options:

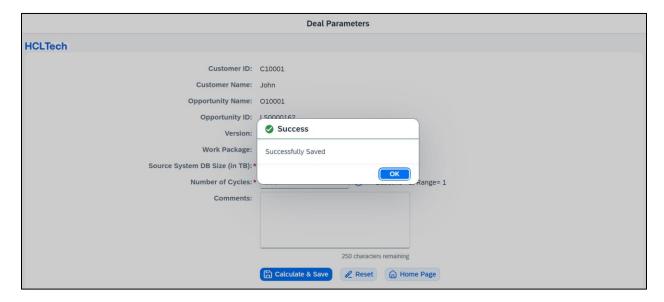
- Calculate & Save: By clicking on this button, the inputs will be saved, and the user will be
 directed to the Output Screen.
- **Reset**: This option clears all current values, allowing you to start afresh.
- Home Page: Select this to return to the main dashboard at any point in the process.



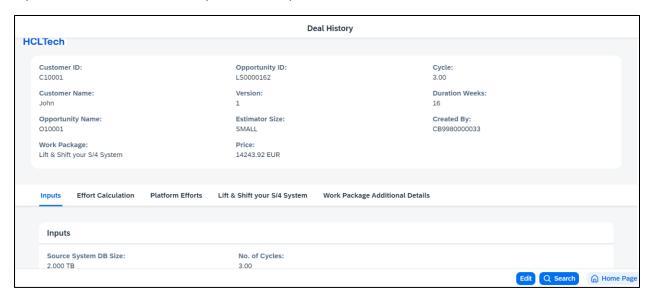
Step3: Click on Calculate & Save.

Upon pressing the "Calculate & Save", **Successfully Saved** message will be displayed signifying successful entries in the system along with all the corresponding input values provided.

This entry is now available for subsequent processing and reference.



On clicking or the user will be able to see all the details and calculations, based on the provided inputs and submitted to the system in the previous screen.

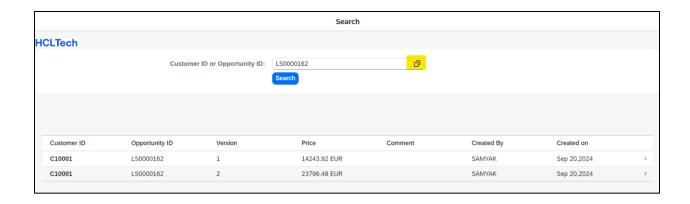


Here the user will have the following options:

• **Edit**: This option navigates the user to the calculate page with pre-filled existing data. User can modify those and submit. By editing the existing record, a new version will be generated.



• **Search**: This option redirects the user to the Search screen to view any existing record by providing the Customer or Opportunity ID.



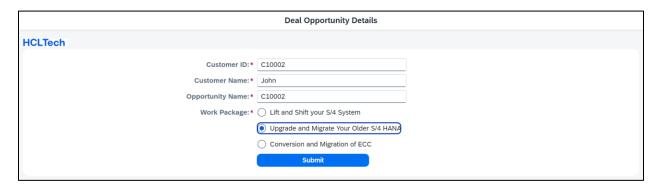
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CASE 2: Upgrade and Migrate your older S/4 HANA.

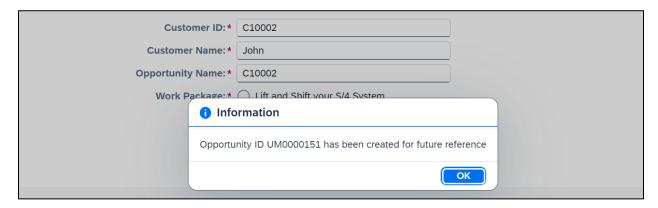
Step 1: Provide the mandatory information in the respective fields

- **Customer ID**: Enter the unique identifier for the customer.
- Customer Name: Input the registered name of the customer.
- Opportunity Name: Indicate the name associated with the opportunity.
- Work Package: Lift and Shift your S/4 HANA

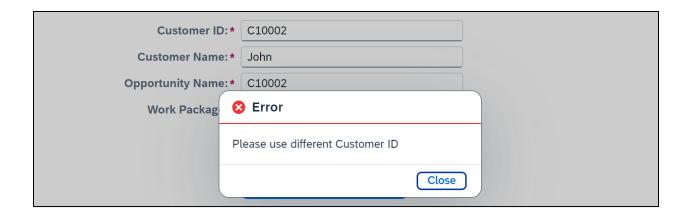


Now click on Submit.

Once successfully submitted, with all the inputs from user, a unique **Opportunity ID** will be generated.



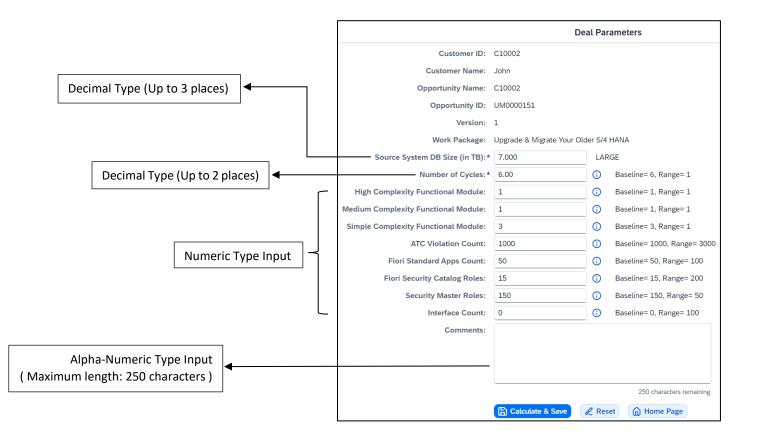
User will receive an error message, if there's any duplicate details found in the system.



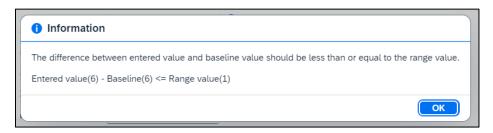
Step2: Fill in all the required fields

Based on the **Source System DB size** input, the system will populate the base line and range value for each input field. User must follow those and provide valid input.

On wrong input, input fields will show error, which will be gone once with valid data input.



Each field is equipped with an Information (i) Button adjacent to it. Clicking on this button will provide guidance on the accepted values and formats for the respective field. Utilize this feature to ensure that all the data entered confirms to the required standards.



Once the user fills in all the required fields, they'll have the following options:

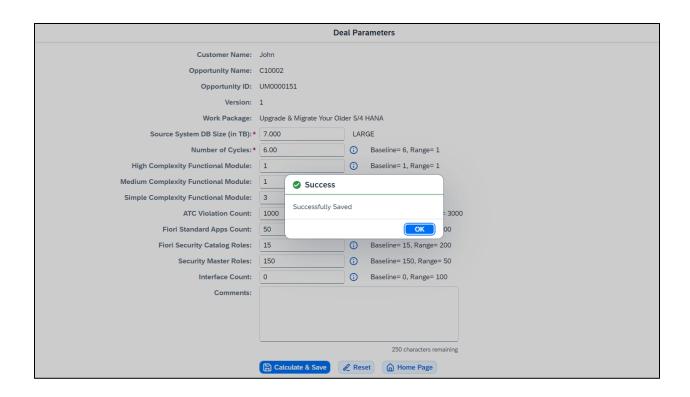
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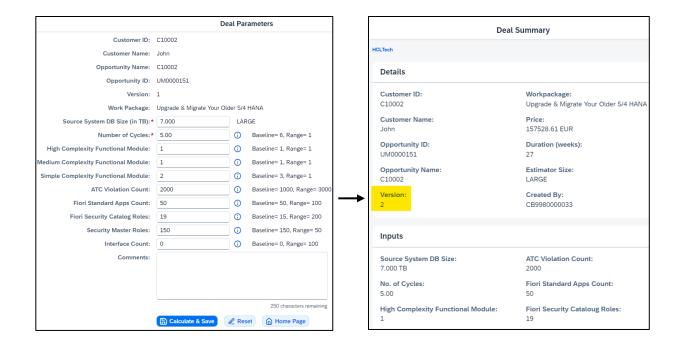


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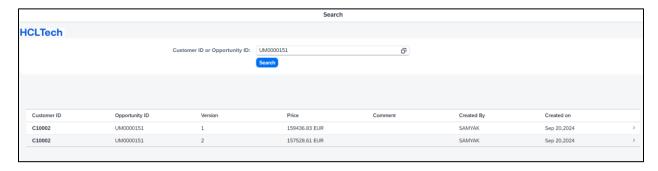


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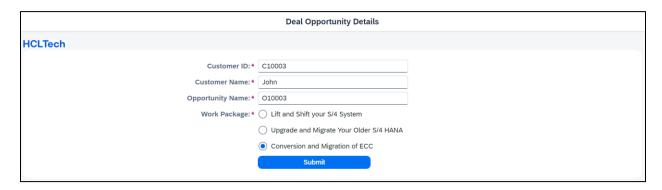
• Home Page: Select this to return to the main dashboard at any point in the process.



CASE 3: Conversion and Migration of ECC.

Step 1: Provide the mandatory information in the respective fields

- **Customer ID**: Enter the unique identifier for the customer.
- **Customer Name**: Input the registered name of the customer.
- **Opportunity Name**: Indicate the name associated with the opportunity.
- Work Package: Lift and Shift your S/4 HANA



Now click on Submit.

Once successfully submitted, with all the inputs from user, a unique **Opportunity ID** will be generated.



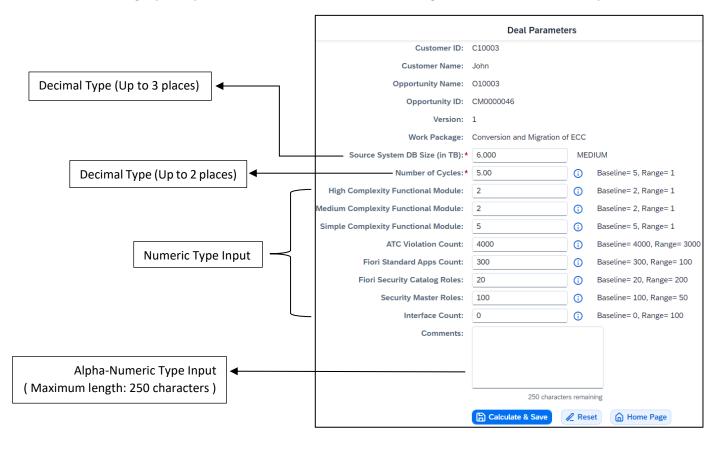
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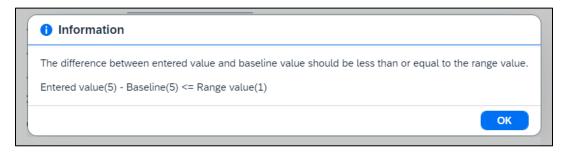
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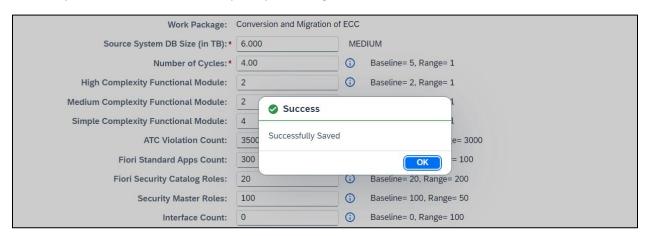
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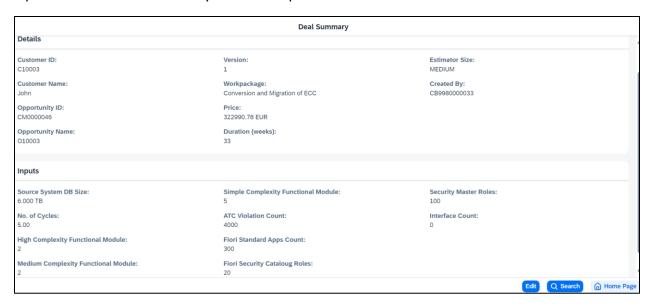
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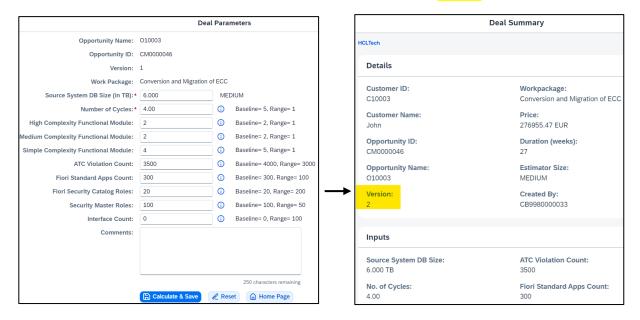


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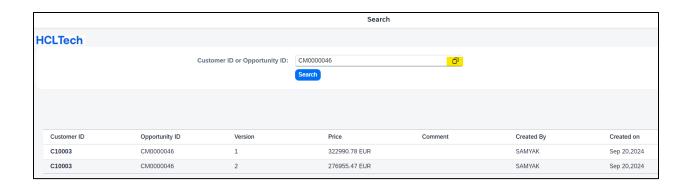


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