OneERP Maintenance Report: Approved CRs - Overview

* Approved, RFC Implemented and Completed Change Requests

1592
Maintenance CRs

Requesting Team	Status	Priority	RFC_Existing
All	All	All	All

Approval Date

Requesting Team	2017	2018	2019	2020	2021	Total
2 x CDC	1		1	1	2	**5**
APO in DHS			1			**1**
Build Team			2			**2**
Data Migration	4		3	2	1	**10**
Design Authority			1	2	2	**5**
EHSM	1		6	4		**11**
Finance & Controlling	53	2	44	179	118	70	**466**
GTS	2		10	12	12	1	**37**
Integration Management				2		**2**
Interim Flow			2			**2**
Material Management		2				**2**
Pilot and Rollout Preparation Team			3	1		**4**
PLM	6		1	54	6	**67**
Procurement	6	1	9	36	46	4	**102**
Production	16	1	21	75	26	6	**145**
Quality Management	5	1	18	17	1	**42**
S&OP	1		2	5		**8**
Sales & Distribution	4	4	45	168	143	15	**379**
SAP Reporting	4	1	19	61	65	17	**167**
Service Management		3	16	13	1	**33**
Technical Architecture			1			**1**
TMS		7	2	4	3	**16**
Training Management	1					**1**
Warehouse Management	4	1	20	17	39	3	**84**
Total	**108**	**10**	**192**	**605**	**548**	**129**	**1592**

Change Requests

CR_ID	Status	Priority	Title	Created	Approval Date	UAT Date	Go-live date	AssignedTo
CR_0221	Completed	High	Additional RICEFWs SD (Rebates, GTS and TMS Integration)	10/07/2017	11/01/2017			Mads Lykke
CR_0233	Completed	High	3 New RICEFWs for RAR	10/07/2017				Henrik Paulsen
CR_0242	Completed	High	RICEFW Changes to Due to IMS Tool evaluation	10/07/2017				Henrik Paulsen
CR_0268	Completed	High	New requirement to be added to PL101: New internal order type for service	10/07/2017	06/02/2017			Henrik Paulsen
CR_0293	Completed	High	new RICEFW report that we need for the two requirements FICO-CO-EXP-0021 and FICO-CO-EXP-0025	10/07/2017	20/02/2017			Henrik Paulsen
CR_0323	Completed	Medium	RICEFW for repair report provided by SAP	10/07/2017	01/11/2020			Thomas Strecke
CR_0329	Completed	Critical	Rule Based Order Confirmation	10/07/2017	22/03/2017			Kenneth Nielsen
CR_0386	Completed	High	Change RICEFW FICO-CO-ACT-R-0003 Report to show intercompany margins	10/07/2017	10/04/2017			Henrik Paulsen
CR_0496	Completed	Critical	New routine for STO pricing condition	10/07/2017	21/06/2017			Sabine Allart Espense
CR_0559	Completed	Low	Online course changed to SOP	01/08/2017	08/08/2017			Mads Lykke
CR_0603	Completed	Medium	Sales BOM	05/09/2017	13/09/2017			Christian Teller
CR_0640	Completed	Medium	Enabling function to update Confirmation and Scheduling line for Ariba orders	25/09/2017	07/05/2018			Sabine Allart Espense
CR_0701	Approved	Medium	Delete Chambersburg Enterprise structures.	31/10/2017	09/11/2020			Henrik Paulsen
CR_0746	Completed	High	Interface connection between S4 and Miniload WMS	22/11/2017	05/02/2018			Christian Teller

OneERP Maintenance Report: Approved CRs - Details (incl. RFCs)

1592
Maintenance CRs

Requesting Team	Status	Priority	CR_ID	RFC_Existing	CR type
All	All	All	All	All	All

Change Requests

Status	Priority	Title	CR type	Created	Approval Date	UAT Date	Go-live date	Effort
Approved	Critical	The original Billing Document and Copy must be kept / archived unchanged	RICEFW	22/08/2018	07/10/2020		28/01/2021	5d
Approved	High	0 value IC invoices	RICEFW	29/06/2020	01/10/2020			2 days User exit places the billing block on the delivery item if the quantity is zero Delivery type - ZLF and ZNLC Billing block - 01
Approved	High	2xCDC mapping of MRP controllers and Purch. groups	System Configuration	09/07/2020	02/08/2020			1 day
Approved	High	Add new Business Event for Z4 for Prod Order Release with Stock only	System Configuration	09/01/2021	08/01/2021			1 day
Approved	High	Add New Process Hierarchy level 2 for VC	Mega/SOP/Authorization	06/01/2021	10/01/2021			
Approved	High	Adding Work Center to MES DDC tabel via Remedy Force	System Configuration	08/06/2020	01/11/2020			5 days (new idea)
Approved	High	Adjust MATMAS IDOC to Datahub	RICEFW	16/09/2020	23/11/2020			2days
Approved	High	Adjust the cutomization for material type ZSOF	System Configuration	28/10/2020	27/10/2020		01/11/2020	1 hour customization
Total								

Request for Changes

RFC_ID	RFC_Status	RFC_Team	RFC_Release
2000000243	Confirmed	TMS	R01
2000000618	Confirmed	SD-SDE	R01
2000000764	Confirmed	GTM	
2000000782	Confirmed	FICO	R01
2000000783	Confirmed	FICO	R01
2000000787	Confirmed	N/A	
2000000870	Confirmed	FICO	
2000000978	Confirmed	FICO	MPLT
2000001020	Confirmed	MM-WH	
2000001021	Confirmed	FICO	
2000001025	Confirmed	SD	R01
2000001043	Confirmed	SD	R01
2000001092	Confirmed	FICO	R01
2000001188	Confirmed	PRD	R02
2000001227	Confirmed	MMS	R01
2000001229	Confirmed	PRD	
2000001307	Confirmed	SD	R01
2000001341	Confirmed	FICO	
2000001357	Confirmed	SD	R01
2000001391	Confirmed	FICO	
2000001394	Confirmed	PRD	R02
2000001418	Confirmed	PRD	R02
2000001455	Confirmed	SD	R01
2000001495	Confirmed	PRD	R01
2000001518	Confirmed	SD	R01
2000001530	Confirmed	SD	R01
2000001576	Confirmed	MM-WH	R01

OneERP Maintenance Report - Not approved CRs & Non Handshaked IAL Gaps

Team	Status	Priority	Source
All	All	All	CR

CRs / Gaps - Created On

Team	2017	2018	2019	2020	2021	Total
⊞ 2 x CDC			1			1
⊞ APO in DHS			3			3
⊞ Build Team			1			1
⊞ Design Authority			2	3		5
⊞ EHSM				1	1	2
⊞ Finance & Controlling		9	18	12	5	44
⊞ GTS			1	2		3
⊞ Integration Management	1					1
⊞ Interim Flow		1	2			3
⊞ Material Management	1					1
⊞ PLM			2	2		4
⊞ Procurement			9	1	1	11
⊞ Production	1	5	7	7		20
⊞ Quality Management		5	5	5	2	17
⊞ S&OP				2	1	3
⊞ Sales & Distribution	5	9	31	14	3	62
⊞ SAP Reporting			5	14	3	22
⊞ Service Management		2	9	1		12
⊞ Technical Architecture			2			2
⊞ TMS				1		1
⊞ Training Management			1			1
⊞ Warehouse Management		1	4	3	1	9
Total	**8**	**32**	**103**	**68**	**17**	**228**

Change Requests / Impact Assessment Items

ID	Priority	Status	Title
CR_0237	3-High	Rejected	PROD - Fully Confirm Sales Order Line item within APO
CR_0286	4-Medium	Deferred	Full items from scheduling agreements (RICEFW for SD-SCE-0244)
CR_0396	4-Medium	Deferred	Down Payment - workflow between sales and fico
CR_0453	4-Medium	Deferred	SD-PR-0019: Add premium fee for early deliveries
CR_0454	4-Medium	Deferred	SD-PR-0001: Automatic surcharge for same day shipping
CR_0455	4-Medium	Deferred	SD-OM-0270: Pricing date = Requested date (arrival/departure)
CR_0543	3-High	New	Hybris CPQ
CR_0736	3-High	Impact Assessment	Back flushing from Vendor Consignment stock
CR_0959	4-Medium	Rejected	Invoices - Sum of commodity codes needs to be printed
CR_0962	4-Medium	Rejected	New Customer (Sold-to Party) management
CR_1015	4-Medium	New	Reason for variance in CO11N A501
CR_1042	4-Medium	Rejected	FOC Items in Normal Order
CR_1077	4-Medium	Rejected	MD04 additional buttons
CR_1116	4-Medium	Rejected	Customer is only allowed to do service with us, Standard business via Wholesaler
CR_1129	4-Medium	Rejected	Warning message for archived contact persons
CR_1160	3-High	Deferred	POD Billing concept - How to book descrepencies / TC VLPODQ
CR_1271	4-Medium	Rejected	3rd P SO = One PO number (same vendor all items)
CR_1277	4-Medium	Rejected	Sending TECO to MES
CR_1278	4-Medium	Impact Assessment	Consignment invoices
CR_1303	4-Medium	Deferred	VIM -Add Company code to Vendor Audit Table
CR_1313	3-High	Deferred	Report of credit master data changes
CR_1462	3-High	Deferred	Change Delivery date on STO delivery due to terrorist attach or other delay (Into CR4235)
CR_1568	4-Medium	Rejected	OB09 Add Accounts for currency valuation