

DT266

Implement SAP S/4HANA Cloud with... SAP Cloud ALM

Sinje Seidler, SAP SE
Wulff-Heinrich Knapp, SAP SE

PUBLIC



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Agenda

Overview about SAP Cloud ALM

Overview on Exercises

Login Details

Rules of the game

About SAP Cloud ALM



SAP Cloud ALM – A brand-new, **cloud-based application lifecycle management** offering



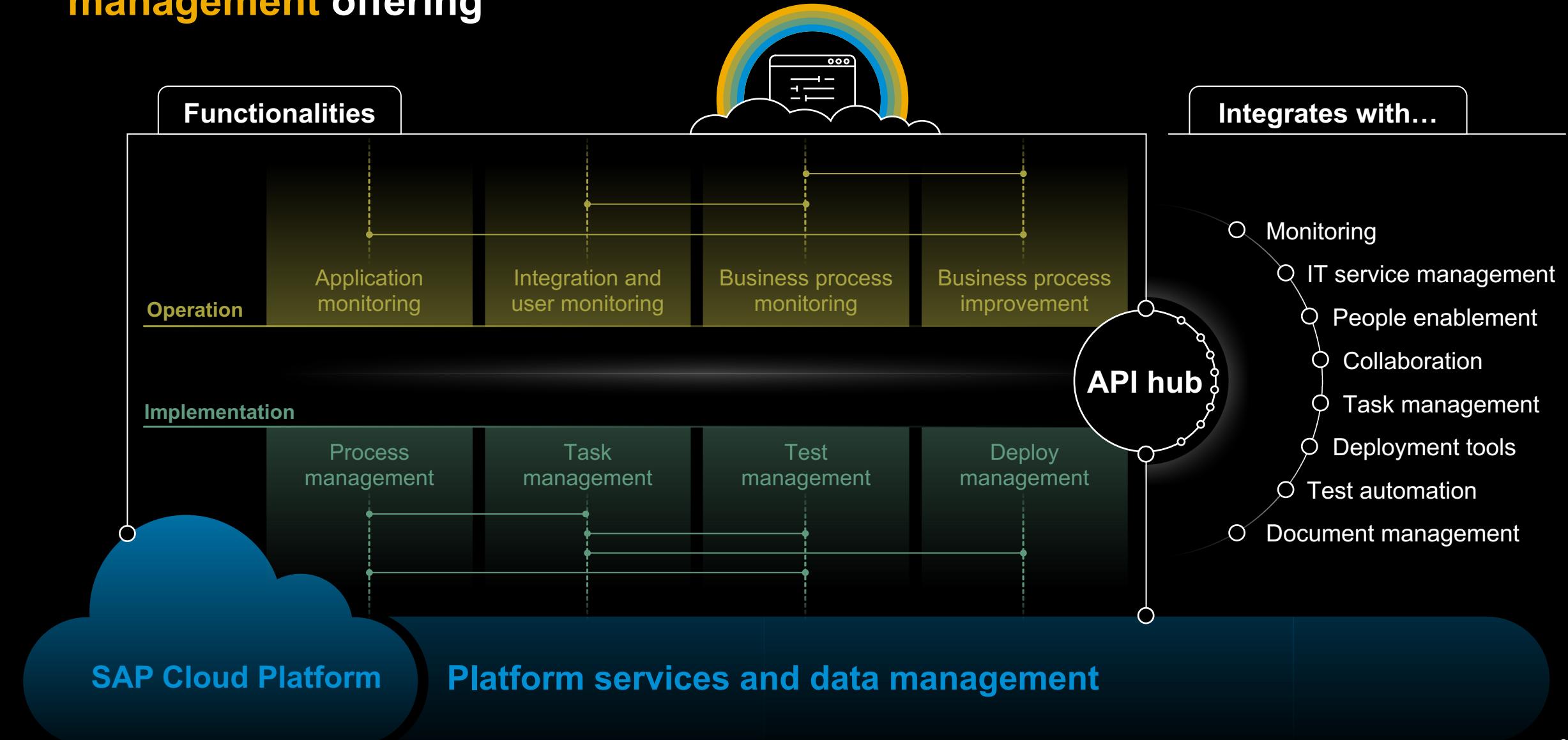
For the intelligent enterprise

- for cloud-centric customers
- manages cloud and hybrid solutions
- supports all components of the Intelligent Enterprise

In the public cloud

- Rethought, newly designed, and built on modern cloud technology
- Ready for immediate consumption
- Cost-efficient for customers

SAP Cloud ALM – A brand-new, **cloud-based application lifecycle management** offering



SAP Cloud ALM for Implementation

Capabilities & Functions Map

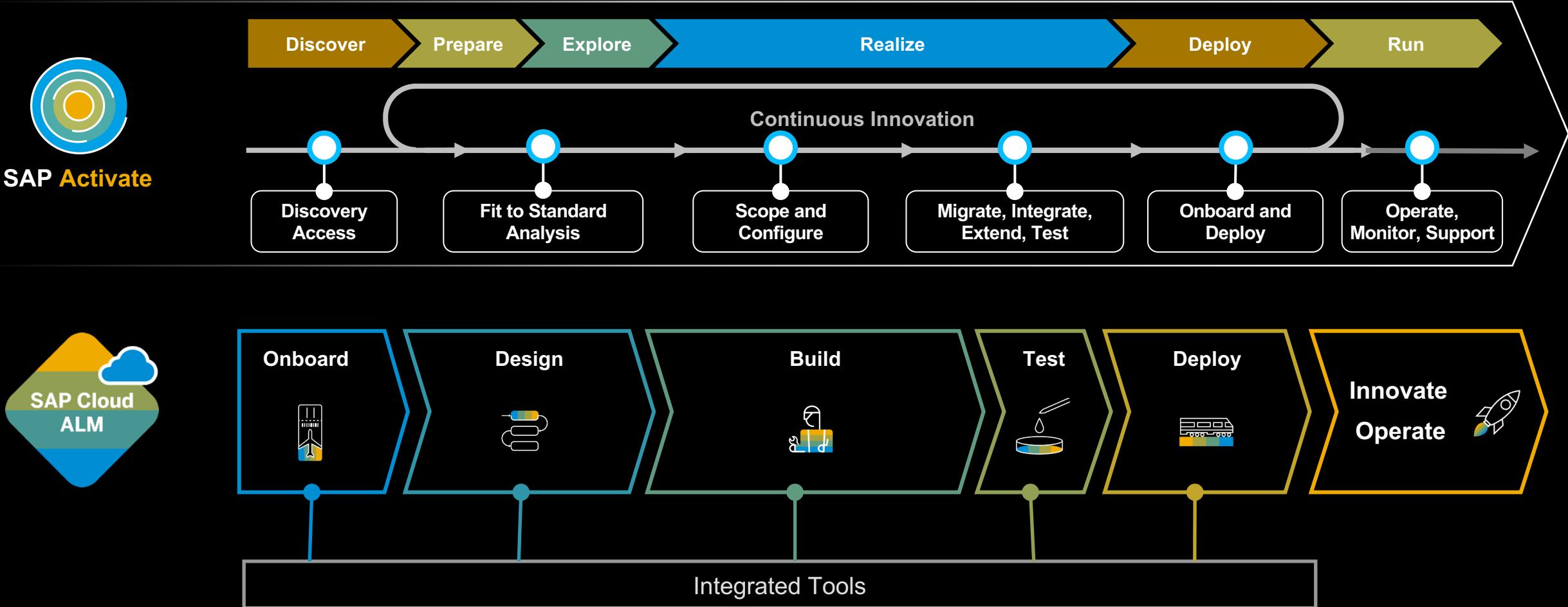


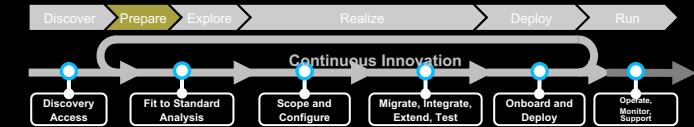
*Planned for future releases

This is the current state of future vision and may be changed by SAP at any time.

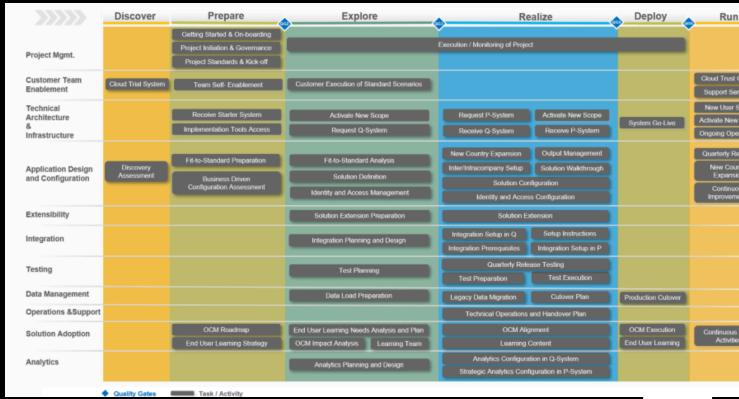
SAP Cloud ALM for implementation and the SAP Activate methodology

Discover





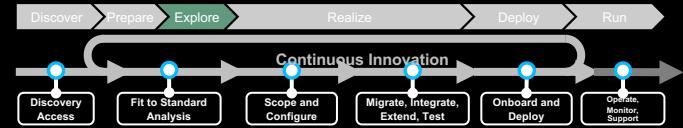
SAP Cloud ALM – Consumption of SAP Activate based roadmaps



The SAP Tasks interface displays a list of 248 tasks for the 'S4HANA Implementation...' project. The tasks are organized into sections and include various details such as status, due date, assigned role, and assignee.

Title	Status	Due	Assigned Role	Assignee
Setup Project	Open	(No Due Assigned)	Project Lead	(None)
Assign Team Members	Open	(No Due Assigned)	Project Lead	(None)
Assign Landscape - check all Accelerator types	Open	(No Due Assigned)	System Administrator	(None)
Create Rollouts and Define Business Processes Scope	Open	(No Due Assigned)	Business Process Expert	(None)
Review Overview Documentation	Open	(No Due Assigned)	Project Lead	(None)
Learn about SAP Cloud ALM for Implementation	Open	(No Due Assigned)	Project Lead	(None)
Ensure Project Team Members Access to the SAP Support Portal, SAP Best Practices Explorer, and SAP Customer Communities	Open	(No Due Assigned)	System Administrator	(None)
Ensure Project Team Members Access to the SAP Activate Methodology Jam Groups	Open	(No Due Assigned)	System Administrator	(None)
Ensure Project Team Members Access to the SAP Learning Hub	Open	(No Due Assigned)	Education Expert	(None)
Request Cloud Integration Automation Services (CIAS)	Open	(No Due Assigned)	Integration Implementation Expert	(None)
Request Access to the SAP S/4HANA Cloud Release Assessment Tool	Open	(No Due Assigned)	Project Lead	(None)
Receive Starter System and Reset Password	Open	(No Due Assigned)	System Administrator	(None)
Create Users in the Starter System	Open	(No Due Assigned)	System Administrator	(None)
Self-Activation of Project Team Members in the IAS System	Open	(No Due Assigned)	System Administrator	(None)
Set up OCM Team and OCM Concept	Open	(No Due Assigned)	Project Lead	(None)
Review Getting Started Tutorials in the Web Assistant	Open	(No Due Assigned)	Education Expert	(None)
Self-Enable on SAP S/4HANA Cloud	Open	(No Due Assigned)	Education Expert	(None)
Self-Enable on the SAP S/4HANA Migration Cockpit	Open	(No Due Assigned)	Data Migration Expert	(None)

SAP Best Practice Process Content



SAP Best Practices Explorer

Region/Language Preferences

Basic Credit Management (BD6)

Description: This scope item helps you to manage and calculate credit limits for business partners. You can check the credit limit when sales documents are created or changed.

Version: Germany, SAP S/4HANA Cloud

Language: English

Direct link to scope item: <https://rapid.sap.com/bp/scopetemps/BD6>

Overview Country/Region Relevance Details Used In

The credit worthiness and payment behavior of your business partners has an immediate effect on the business results of your company. Efficient receivables and credit management reduces the risk of financial losses and helps you to optimize business relationships with your business partners. Basic Credit Management supports your company in the early determination of the risk of losses on receivables from your business partners and supports you in making credit decisions. Basic Credit Management checks the exposure against the current credit limit for the business partner. In addition, you can also perform other checks, such as oldest open item, maximum outstanding level, or last payment. If the new order is blocked, the blocked order can be released or rejected by authorized staff.

> Business Benefits

> Key Process Flows

COUNTRY/REGION RELEVANCE

> This scope item is relevant for the following countries or regions:

DETAILS

Process flow A representation of the business process to show how the software works as standard.

Test script A procedure for testing the activated system according to the defined business process.

Process flow (BPMN2) A representation of the business process to show how the software works as standard, for displaying and editing in process modeling applications.

Task tutorials Recorded tutorials demonstrating the process



SAP Processes

Business Process Scope

Scope: Search Country/Region: Germany Headquarters

In Scope (3)

Business Process	Group	Scope
Accelerated Customer Returns (BKP)	SAP Best Practices for SAP S/4HANA Cloud > 6b9e380f-563d-4b8c-8194-2175ded73e76	Germany Headquarters
Accounts Payable (J60)	SAP Best Practices for SAP S/4HANA Cloud > 74eb6478-8503-4776-abb9-7e331b29db91	Germany Headquarters
Accounts Receivable (J59)	SAP Best Practices for SAP S/4HANA Cloud > 74eb6478-8503-4776-abb9-7e331b29db91	Germany Headquarters

Sales Germany | Scope: Field Sales Processes

Sales Germany

Sell from Stock (BD9)

Description Requirements

The process starts with the creation of a customer and standard sales order. Depending on the customer and the process starts with the creation of a customer standard sales order.

After the completion of picking, the shipping specialist relieves the inventory. This inventory relief is the actual recording of the physical quantity that is being shipped to the customer.

With the goods issue posting revenue is recognized and cost of goods sold is recorded in Financial Accounting.

Once the shipping is completed, you can proceed to the next step.

For details on bundling functionality for IFRS 15, see note 2520698.

A preliminary billing document can be created from the billing list items as optional step. You can show it to customers to align on exact details and change if necessary. The final billing documents are created that customers are expected to settle.

Requirements

No requirements available

Basic Credit Management (BD6) | Scope: Field Sales Processes

BD6 - 01 - Main

BD6 - 01 - Main
BD6 - 01 - Set Limit
BD6 - 01 - Manage Credit Accounts
BD6 - 01 - Management of Blocked Orders
BD6 - 01 - Reporting

BD6 - Basic Credit Management Credit Controls

```
graph TD; Start(( )) --> BD6_01[BD6 - 01 - Main]; BD6_01 --> BD6_01_SetLimit[BD6 - 01 - Set Limit]; BD6_01_SetLimit --> BD6_01_ManageCredit[BD6 - 01 - Manage Credit Accounts]; BD6_01_ManageCredit --> BD6_01_MgmtBlocked[BD6 - 01 - Management of Blocked Orders]; BD6_01_MgmtBlocked --> BD6_01_Report[BD6 - 01 - Reporting]; BD6_01_SetLimit --> BD6_02[BD6 - 02 - Credit Control]; BD6_02 --> BD6_02_SetCreditControl[BD6 - 02 - Set Credit Control]; BD6_02_SetCreditControl --> BD6_02_ManageCreditControl[BD6 - 02 - Manage Credit Control]; BD6_02_ManageCreditControl --> BD6_02_ReportCreditControl[BD6 - 02 - Report Credit Control]; BD6_02_SetCreditControl --> BD6_03[BD6 - 03 - Credit Check]; BD6_03 --> BD6_03_SetCreditCheck[BD6 - 03 - Set Credit Check]; BD6_03_SetCreditCheck --> BD6_03_ManageCreditCheck[BD6 - 03 - Manage Credit Check]; BD6_03_ManageCreditCheck --> BD6_03_ReportCreditCheck[BD6 - 03 - Report Credit Check]; BD6_03_SetCreditCheck --> BD6_04[BD6 - 04 - Credit Control]; BD6_04 --> BD6_04_SetCreditControl[BD6 - 04 - Set Credit Control]; BD6_04_SetCreditControl --> BD6_04_ManageCreditControl[BD6 - 04 - Manage Credit Control]; BD6_04_ManageCreditControl --> BD6_04_ReportCreditControl[BD6 - 04 - Report Credit Control]; BD6_04_SetCreditControl --> BD6_05[BD6 - 05 - Reporting]; BD6_05 --> BD6_05_Report[BD6 - 05 - Reporting]; BD6_05_Report --> End(( ));
```

About the Exercise



Excercises

- Chapter 1 – Onboarding
- Chapter 2 – Project Setup
- Chapter 3 – Define Process Scope
- Chapter 4 – Review and Adjust Implementation Roadmap
- Chapter 5 – Conduct Fit-to-Standard Workshop
- Chapter 6 – Finalize and Approve Requirements
- Chapter 7 – Prepare Test
- Chapter 8 – Execute Test

Login Details



How to Login

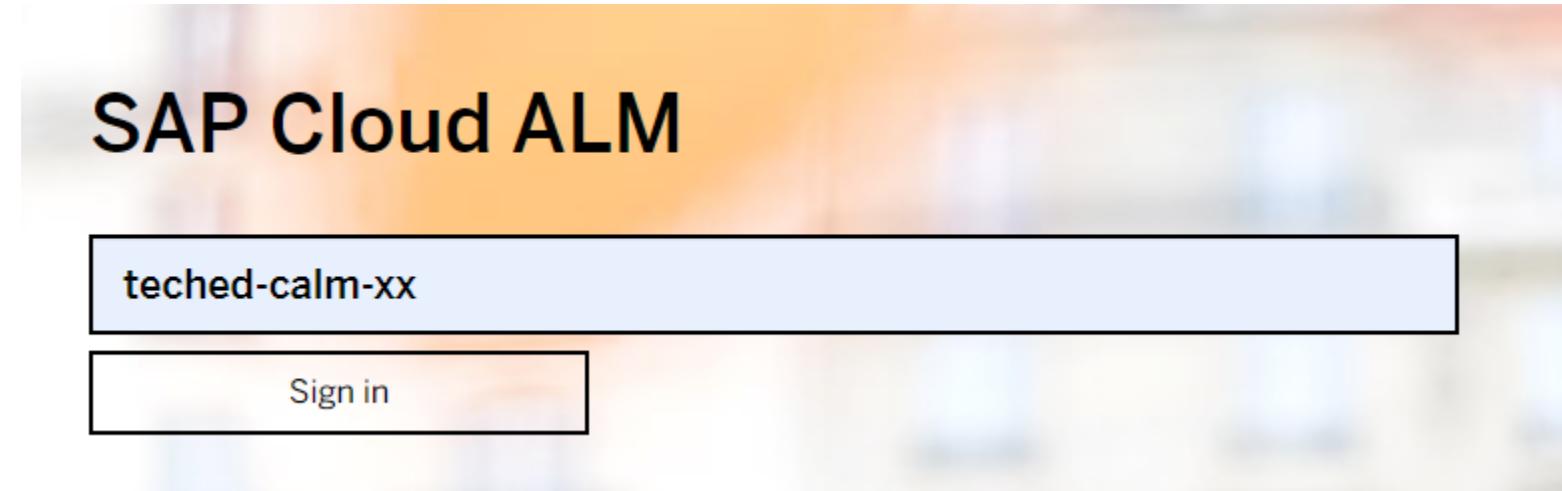
URL :<https://alm.cloud.sap/>

Tenant Name: teched-calm-xx

User Name: teched-buildxx

Password: Teched-buildxx

Where xx is your group number



SAP Cloud ALM Teched- xx

Log On

E-Mail or User Name
teched-buildxx

Password
.....

Remember me

Log On

[Forgot password?](#)

Rules of the game



Rules of the game

- Have patience 😊
- Raise your hand or ask question in the Q&A
- One of the moderator will chat with you
- If required a breakout session may be opened
- Multiple people may be added to one breakout
- Closing the breakout session will take you to the main session
- Access the hands on Guide at <https://github.com/SAP-samples/teched2020-DT266>

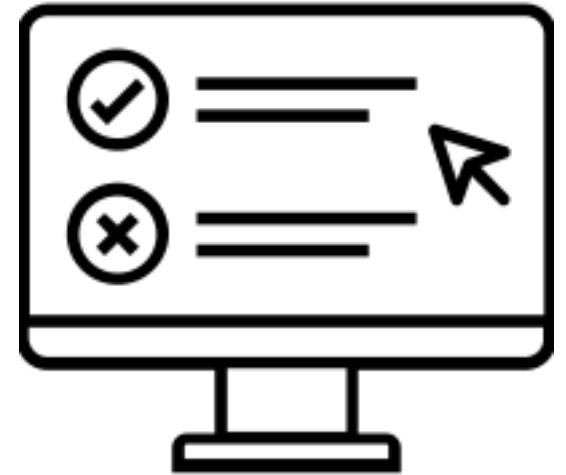


... Let's get started!!

Interested in test driving Central Business Configuration (CBC)?

Join the Usability Test here:

<https://experience.sap.com/sapremoteusabilitytesting>



Thanks for your support ...

Jagmohan Chawla

Krakowski Jr, John

Sonal Kumar

Moderators

Event Team



Thanks for attending this session.

Contact for further topic inquiries

Sinje Seidler

Wulff-Heinrich Knapp