

1. Functional Description

User Requirement

Every time, a Maintenance Plan or Item is saved, the system has to check if the maintenance plan is CMX relevant. If yes, transfer data to CMX.

Identification of Maintenance plan relevant for CMX interface:

It is not requested that the transfer is done real-time at the moment when the maintenance plan is saved. Periodical transfer (for example, every hour) is also acceptable.

Maintenance Plan with Functional Location that are CMX-relevant and Order Type “YA07” in the Maintenance Item have to be transferred to CMX. The selection criteria such as the order type may change, so they need to be parametric, not fixed.

Identification of Functional Locations relevant for CMX interface: the Functional Location is assigned with characteristic INTERFACE with value “CMX”.

Maintenance Plan with Equipment that are CMX-relevant and Order Type “YA07” in the Maintenance Item have to be transferred to CMX. The selection criteria such as the order type may change, so they need to be parametric, not fixed.

Identification of Equipment relevant for CMX interface: the Equipment is assigned with characteristic INTERFACE with value “CMX”.

Plant and order type should be among the selection parameters for maintenance plans, with the flexibility to change them in S/4HANA.

- A log must be readily accessible to Lonza IT S/4HANA PM support team to facilitate error identification during message transmission. It should support diagnostic capabilities by clearly indicating the point of failure (e.g., SAP, iSuite, CMX).

- On error detection, an automated email notification should be triggered to a predefined distribution list (e.g., IT support team)

- Reprocessing functionality should be available for transfers that ended in error.
- One unique point of access to display all errors for the different CMX outbound and inbound interfaces should be made available

Functional Description

If the Maintenance Plan Item is assigned to a Functional Location or Equipment that is CMX-relevant and Order Type “YA07” in the Maintenance Item, transfer data to CMX initial and after change.

The possibility to re-send maintenance plans with errors must be there.

Processing

After save Maintenance Plan transfer data to CMX Position.

Functional Location number (respect alternative labelling)

Functional Location with base label or alternative label_internal unique number (separator is _ “underscore”)

Equipment number (If Maintenance Item is assigned to an Equipment)

Cycle

Internal Unit shall be translated in English.

Order type, plant and characteristic value should be set as parameters, to be easily changed directly in S/4HANA.

*If there is the possibility to transfer the orders real-time, without impacting the performance of the system while the user is saving the plan, this is the preferred method. As an alternative, a delay of transfer every hour is also acceptable.

The program should allow re-execution, in case of errors during the transfer. To allow this flexibility, the “last time the program ran” should also be flexible, for example through the usage of a dynamic date, but manually changeable.

The new interface in S/4 HANA will be triggered by a background job that will run at regular intervals (or on demand) and which will evaluate all of the conditions described before and send the plan data that meet them, independently of whether the plan itself was updated or not.

Search Algorithms

A program will run with the following selection criteria:

| Field | Mandatory | Data Element | Default | Format / Options |
|---------------------|-----------|---------------|---------|--------------------|
| Plant | Yes | IWERK | None | Multiple Selection |
| Maintenance Plan | | WARPL | None | Multiple Selection |
| Maintenance Item | | WAPOS | None | Multiple Selection |
| Order Type | Yes | AUART | None | Multiple Selection |
| Main Work Center | | GEWRK (ARBPL) | None | Multiple Selection |
| Functional Location | | TPLNR | None | Multiple Selection |
| Equipment | | EQUNR | None | Multiple Selection |

| | | | | |
|----------------------|-----|----------|-------------|--------------------|
| Characteristic | Yes | ATINN | None | Multiple Selection |
| Characteristic Value | Yes | ATWRT | None | Multiple Selection |
| Check from Date | Yes | SY-DATUM | System date | Single value |
| Check from Time | Yes | SY-UTIME | 00:00:00 | Single value |
| Test Run | | NA | None | Check Box |

The interface shall only get data based on the selection criteria, for example, for Order Type, the current selection criteria is only for “YA07” and in the future, other order type can be added. This means the interface shall dynamically pick-up the changes made in the selection parameter.

CMX Message type CREATE or CHANGE

Communication:

The Interfaces are realized following the Documentation “Business Bridge Configuration” provided by Beamex.

SAP Field Mapping and Logic

Note: Double Asterisk(**) initial criteria relevant to data transfer to CMX. Fields with Asterisk(*) are key fields in order to joined the table. Fields with red text are common field name to rename with extended name MI, MP, TL and SC, ST, FL, EQ as shown in the table below to identified which table they came from.

| S No. | Description | SAP Backend Table | SAP Field | SAP CDS Views or API/Entity | SAP Odata Field | Logic |
|-------|-------------------------|-------------------|----------------------------|--|-----------------|--|
| | | | | | | Get System ID (T30,Q30,P10,Q10...) from the API Odata Service url. |
| 1 | Maintenance Plan Status | | 'CREATE' or 'CHANGE' | C_MAINTENANCEITEMDEX C_MAINTENANCEPLANDEX I_FUNCTIONALLOCATION I_FUNCTIONALLOCATIONLABEL I_EQUIPMENT I_CHANGEDOCUMENT I_CHANGEDOCUMENTITEM | | <p>For create status:</p> <p>Check UDATE and UTIME of Maintenance Plan (MPLAN Object) in the CDHDR table and when it is BLANK it means it is newly created plan.</p> <p>If true passed the data to CMX</p> <p>For change status:</p> <p>Check UDATE and UTIME of Maintenance Plan (MPLAN Object) in the CDHDR table and get all the latest change and when it there is a value greater than in the selection criteria "Check from Date / Check from Time" then check in the CDPOS for the table MMPT_CD in field names ZYKL1 and CD_ZYKL1_OFFSET_UNIT if has new value. This</p> |

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|---|------------------|------|---------------|----------------------|-----------------|---|
| | | | | | | <p>means there is a changes in cycle and cycle unit.</p> <p>If true passed the data to CMX</p> <p>If true Get Equipment, if Equipment = "no value" get Functional Location else get Equipment, Package cycle (in seconds) and Unit,</p> <p>convert the cycle value based on unit and round-off to whole number</p> <p>Else</p> <p>If true, Get Equipment, if Equipment = "no value" get Functional Location else get Equipment, Package cycle (in seconds) and Unit,</p> <p>convert the cycle value based on unit and round-off to whole number</p> |
| 2 | Main Work Center | MPOS | GEWRK (ARBPL) | C_MAINTENANCEITEMDEX | MAINWORKCENTER | Get data |
| 3 | Maintenance Item | MPOS | WAPOS | C_MAINTENANCEITEMDEX | MAINTENANCEITEM | Get data |

| | | | | | | |
|---|---|---------------|----------------|--|----------------------------|---|
| 4 | Maintenance Plan | MPOS MPLA | WARPL | C_MAINTENANCEITEMDEX C_MAINTENANCEPLANDEX | MAINTENANCEPLAN* | Join the table C_MAINTENANCEPLANDEX to the main table and match the field Maintenance Plan as the key field then get the data required. |
| 5 | Last Change DateTime in Maintenance Item (Short Time Stamp) | MPOS | TSTMP_BW | C_MAINTENANCEITEMDEX | LASTCHANGEDATEITEMI | Extend the field name then get data |
| 6 | Maintenance item text | MPOS | PSTXT | C_MAINTENANCEITEMDEX | MAINTENANCEITEMDESCRIPTION | Get data |
| 7 | Order Type | MPOS | AUART | C_MAINTENANCEITEMDEX | MAINTENANCEORDERTYPE** | Selection Criteria: MAINTENANCEORDERTYPE = YA07 (Based on the selection criteria selected on the program) |
| 8 | Maintenance Plant | MPOS | IWERK | C_MAINTENANCEITEMDEX | MAINTENANCEPLANT | Get data |
| 9 | CMX-relevant Function | IFLOT AUSP | TPLNR ATINN | I_FunctionalLocation | FunctionalLocation | Selection Criteria: FunctionalLocation with |

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|--------|--------------------------------|-------------------------------|--------------------|--|--|--|
| | onal Locati on | | | I_ClfObjectC harcValueDEX | CLFNOBJECTID CHARACTERISTIC* CHARCVALUE** | CHARACTERISTIC** = INTERFACE with CHARCVALUE** = CMX (Based on the selection criteria selected on the program) |
| 1 0 | Functi onal Locati on | MPOS MPLA IFLOT | TPLNR OBJNR | C_MAINTENAN CEITEMDEX I_FUNCTIONAL LOCATION I_FUNCTIONAL OCATIONLABE L | FUNCTIONALLOC ATION* FUNCTIONALOCA TIONLABLENAME MAINTOBJECTINTE RNALIDFL | Join the table I_FUNCTIONALLOCATION and I_FUNCTIONALLOCATIONL ABLE to the main table and match the field FUNCTIONALLOCATION as the key field then get the data required. a. IF FUNCTIONALLOCATION have same value with FUNCTIONALOCATIONLA BLENAME GET FUNCTIONALLOCATION value then concatenate with “MAINTOBJECTINTERNAL D” value with underline () separator. Example: Y11-AHU-RMS- PDT412370 is to Y11-AHU- RMS-PDT412370 |

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|---|---------------------------------|--------------|----------------|--|--|--|
| | | | | | | <p>Result: Y11-AHU-RMS-PDT412370_IF000000000000000000004</p> <p>b. IF FUNCTIONALLOCATION have different value with FUNCTIONALLOCATIONLABELNAME GET FUNCTIONALLOCATIONLABELNAME value then concatenate with “MAINTOBJECTINTERNALID” value with underline (_) separator.</p> <p>Example: Y11-BF6-FCV361221 to Y11-BF6-FCV361221-ALTLABEL01234567890123</p> <p>Result: Y11-BF6-FCV361221-ALTLABEL01234567890123_IF?0100000000000000000001</p> |
| 1 | CMX- 1 relevant Equipment | EQUI AUSP | EQUNR ATINN | I_Equipment I_ClfObjectCharacteristicValueDEX | EQUIPMENT CLFNOBJECTID CHARACTERISTIC* | <p>Selection Criteria:</p> <p>FunctionalLocation with CHARACTERISTIC** = INTERFACE with CHARCVALUE** = CMX (Based on the selection</p> |

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| | | | | | CHARCVALUE** | criteria selected on the program) |
| 12 | Equipment | MPOS MPLA EQUI | EQUNR OBJNR | C_MAINTENANCE CEITEMDEX I_EQUIPMENT | EQUIPMENT* MAINTOBJECTINTERNALID | Get data and concatenate EQUIPMENT_MAINTOBJECTINTERNALID (underline “_” as separator) |
| 13 | Create in Maintenance Item | MPOS | ERSDT | C_MAINTENANCE CEITEMDEX | CREATIONDATEEMI | Extend the field name then get data |
| 14 | Changed On in Maintenance Item | MPOS | AEDAT | C_MAINTENANCE CEITEMDEX | LASTCHANGEDATEEMI | Extend the field name then get data |
| 15 | Changed By in Maintenance Item | MPOS | AENAM | C_MAINTENANCE CEITEMDEX | LASTCHANGEDBYUSEREMI | Extend the field name then get data |
| 16 | Last Change DateTime in Maintenance Plan (Short Time Stamp) | MPLA | CHANGEDDATETIME | C_MAINTENANCE CEPLANDEX | LASTCHANGEDATEEMP | Extend the field name then get data |

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|----|--------------------------------|--------------------|-------------------------------------|----------------------|----------------------------------|---------------------------------------|
| 17 | Maintenance PlanText | MPLA | WPTXT | C_MAINTENANCEPLANDEX | MAINTENANCEPLANDESC | Get data |
| 18 | Package – Single Cycle | MMPT | ZYKL1 | C_MAINTENANCEPLANDEX | MAINTPLANCYCR CRRINTERVALQTY | Get data |
| 19 | Unit – Single Cycle | MMPT | ZEIEH / CD_ZYKL1_ OFFSET_UNIT | C_MAINTENANCEPLANDEX | MAINTPLANCYCR CRRINTERVALUNIT | Get data |
| 20 | Create On in Maintenance Plan | MPLA | ERSDT | C_MAINTENANCEPLANDEX | CREATIONDATEMP | Extend the field name then get data |
| 21 | Changed On In Maintenance Plan | MPLA | ERNAM | C_MAINTENANCEPLANDEX | LASTCHANGEDATEMP | Extend the field name then get data |
| 22 | Changed By in Maintenance Plan | MPLA | AENAM | C_MAINTENANCEPLANDEX | LASTCHANGEDBY USERMP | Extend the field name then get data |
| 23 | Change Document | OBJE CTCL AS | CDHDR | I_CHANGEDOCUMENT | CHANGEDOCOBJECTCLASS | To be used in the selection criteria. |

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|--------|----------------------------|---------------|-------|----------------------|-----------------------------|--|
| | ment Object | | | | | CHANGEDOCOBJECTCLASS = MPLAN |
| 2 4 | Object Value | OBJE CTID | CDHDR | I_CHANGEDOCUMENT | CHANGEDOCOBJECT | To be used in the selection criteria. Same value with Maintenance Plan. |
| 2 5 | Docu ment Numb er | CHAN GENR | CDHDR | I_CHANGEDOCUMENT | CHANGEDOCUMENT | To be used in the selection criteria |
| 2 6 | Date | UDAT E | CDHDR | I_CHANGEDOCUMENT | CREATIONDATE | To be used in the selection criteria |
| 2 7 | Time | UTIM E | CDHDR | I_CHANGEDOCUMENT | CREATIONTIME | To be used in the selection criteria |
| 2 8 | Table Name | TABN AME | CDPOS | I_CHANGEDOCUMENTITEM | DATABASETABLE | To be used in the selection criteria DATASETTABLE = MMPT_CD |
| 2 9 | Field Name | FNAM E | CDPOS | I_CHANGEDOCUMENTITEM | CHANGEDOCDATABASETABLEFIELD | To be used in the selection criteria CHANGEDOCDATABASETABLEFIELD = ZYKL1 and CD_ZYKL1_OFFSET_UNIT |
| 3 0 | New Value | VALUE _NEW | CDPOS | I_CHANGEDOCUMENTITEM | CHANGEDOCNEWFIELDVALUE | To be used in the selection criteria |

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Note: Both Backend Tables and CDS Views can be viewed in Tcode SE16H.

CMX Fields and SAP Field Mapping

Only the fields below will be sent to CMX.

| S. No. | CMX Fields | SAP Fields | Sample Value |
|--------|----------------------------------|---|---|
| 1 | MaintenancePlan_Order_Status | Based on Logic | Create or Change |
| 2 | MaintenancePlan_FLoc_Number | FUNCTIONALLOCATION_ MAINTOBJECTINTERNALID Or EQUIPMENT_ MAINTOBJECTINTERNALID | Y11_F6_SC21111_IF0000000000 0000000033 Or 10000119_ IE0000000000010000119 |
| 3 | MaintenancePlan_Cycle | MAINTPLANCYCRCRRRCINTERVALQTY | 3 |
| 4 | MaintenancePlan_Unit | MAINTPLANCYCRCRRRCINTERVALUNIT | MON |
| 5 | MaintenancePlan_Item_Description | MAINTENANCEITEMDESCRIPTION | 6538 Test Data - CALIB SCALE 32KG 3M |
| 6 | System ID | SY-SYSID | T30, Q30, P10, Q10 etc. |