

SAP Fiori UX

App Overviews

August 2014

Customer

SAP Fiori

App Types

Transactional



Task-based Access

Access to tasks like change, create, or approve processes with guided navigation

The screenshot shows a quotation details screen for Quotation 3942. It displays the total amount of 329.70 USD, the discount of 38.90, and the breakdown of costs. It also shows the customer information and the items included in the quotation.

Run on:



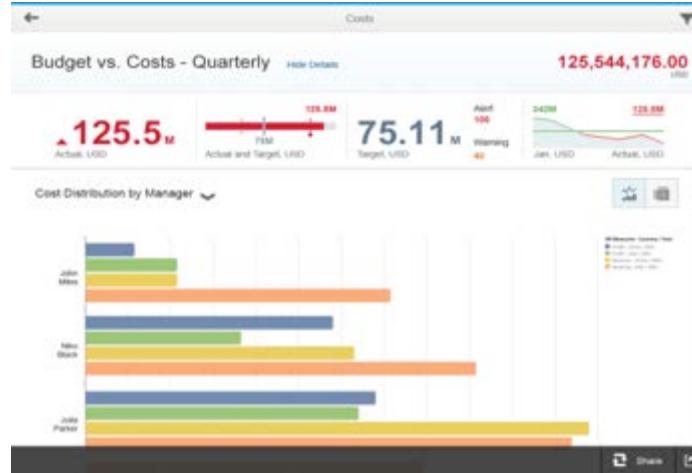
- Exceptions apply for Financials and MRP
- Selected apps were downported

Analytical



Insights

Visual overview of a dedicated topic for further KPI related analyses



Run on:



For SAP Smart Business, consider «HANA side car» approach as long as you are not running Suite on HANA

Factsheet



Search and Explore

View essential information about objects and contextual navigation between related objects

The screenshot shows a cost center details screen for Marketing. It displays various financial metrics and lists related to internal orders, controlling documents, invoices, and activity types.

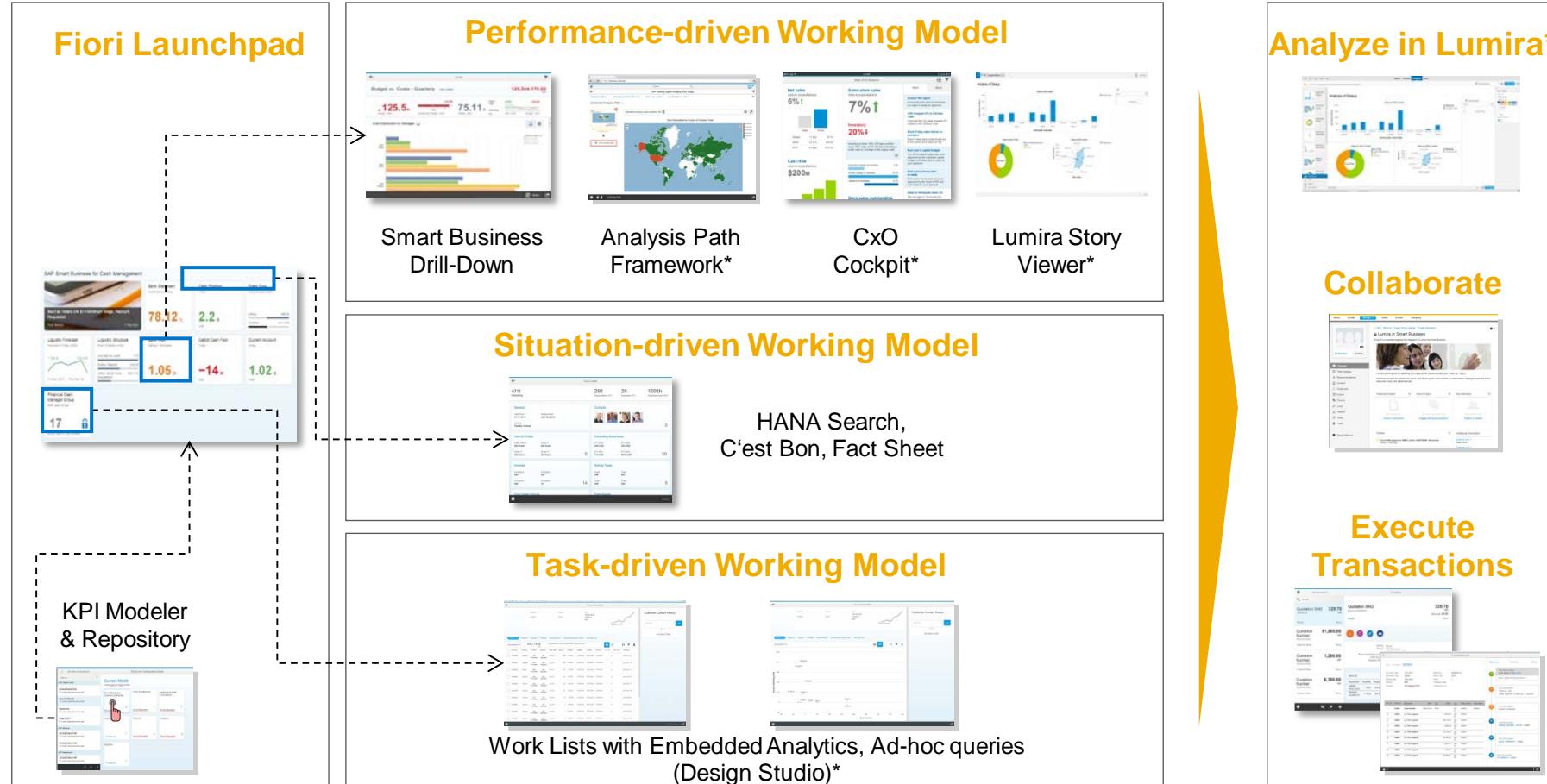
Run on:



SAP Smart Business

Enabling Different Working Models

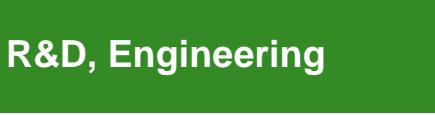
- New working models combine different app types and demonstrate the value of Suite on HANA
- Combining real-time insights with analytics and transactional follow-up activities to allow better and faster decisions as well as instant execution
- Scenario specific content (KPI-definition, roles, ..) and drill-down applications/reports. All KPIs are based on the same KPI repository and services



* Coming soon

SAP Fiori User Roles

Across Lines of Business and Industries

Finance  <ul style="list-style-type: none">• Accounts Payable Accountant• Accounts Payable manager• Accounts Receivable Accountant• Accounts Receivable Manager• Cash Manager• Collection Specialist• Controller• Cost Manager• G/L Accountant• Sales Manager• Manager• Access Control Manager• Financial Close Manager• Employee• Senior Executive	Human Resources  <ul style="list-style-type: none">• Employee• Manager	Sales & Marketing  <ul style="list-style-type: none">• Sales Representative• Inside Sales Representative• Sales Manager• Internal Sales Representative (SD)• Marketing Manager• Marketing Executive• Marketing Expert	Procurement  <ul style="list-style-type: none">• Purchaser• Inventory Accountant• Materials Requirement Planner• Employee• Manager• Strategic Planner	Cross LoB  <ul style="list-style-type: none">• Manager• MDG Expert• ILM Archiving Expert• Security Manager• Data Aging Expert• Employee• Compliance Manager• TDMS Expert
	R&D, Engineering  <ul style="list-style-type: none">• Project Manager & Planner• Program Manager• Project Team Member• Engineer			
	Supply Chain  <ul style="list-style-type: none">• Supplier• Supply Planner• Transportation Manager• Warehouse Manager• Shipping Specialist• Product Manager• ATP Controller	Asset Management  <ul style="list-style-type: none">• Maintenance Worker & Planner• EHS-Production Worker• EHS-Foreman	Manufacturing  <ul style="list-style-type: none">• MRP Controller• Quality Engineer• Production Planner• Prod Worker/Supervisor• Recipe Developer• Demand Planner	Industries <ul style="list-style-type: none">Retail<ul style="list-style-type: none">▪ Master Data Specialist▪ Promotion Specialist▪ Retail Store AssociateInsurance<ul style="list-style-type: none">▪ Claims Supervisor▪ Allocation Manager▪ Student/Applicant▪ Global Trader

SAP Fiori UX for finance

Cash Manager

SAP Smart Business for cash management

Bank Risk	Bank Statement	Cash Flow	Cash Pool Deficit	Cash Position	Liquidity Forecast	Liquidity Structure
Payment Statistics	Make Bank Transfers	Track Bank Transfers				

House Bank House Bank Account Bank

Access Control Administrator

SAP Smart Business for access control management

Open Access Requests	All Access Requests	Failed Requests	Requests with Escape Path	Requests by Stage	Firefighter Logon Review	Critical Role Assignment
Critical Profile Assignment	Roles Available	Users with Unmitigated Risk	Roles with Unmitigated Risk	Frequently Used Actions		
Unassigned Roles	User Accounts Available	Violations Performed	Frequently Used Roles	Role Assignment Efficiency		

Transactional
Analytical
Fact sheet

New App Improved App Downported App

SAP Smart Business

SAP Fiori UX for finance

Accounts Payable Manager ¥ \$ €	SAP Smart Business for accounts payable <table border="1"><tr><td>Future Payables</td><td>Cash Discount Forecast</td><td>Cash Discount Utilization</td><td>Aging Analysis</td><td>Overdue Payables</td><td>Days Payable Outstanding Analysis</td><td>Invoice Processing Time</td></tr><tr><td>Vendor Payment Analysis (Manual and Automatic Payments)</td><td>Vendor Payment Analysis (Open Payments)</td><td></td><td></td><td></td><td></td><td></td></tr></table>	Future Payables	Cash Discount Forecast	Cash Discount Utilization	Aging Analysis	Overdue Payables	Days Payable Outstanding Analysis	Invoice Processing Time	Vendor Payment Analysis (Manual and Automatic Payments)	Vendor Payment Analysis (Open Payments)					
Future Payables	Cash Discount Forecast	Cash Discount Utilization	Aging Analysis	Overdue Payables	Days Payable Outstanding Analysis	Invoice Processing Time									
Vendor Payment Analysis (Manual and Automatic Payments)	Vendor Payment Analysis (Open Payments)														
Accounts Receivable Manager ¥ \$ €	SAP Smart Business for accounts receivable <table border="1"><tr><td>Overdue Receivables</td><td>Days Sales Outstanding</td><td>Future Receivables</td><td>Days Beyond Terms</td><td>Open Disputes</td><td>Dunning Level Distribution</td><td>Credit Limit Utilization</td></tr><tr><td>Promises To Pay</td><td>Collection Progress</td><td>Total Receivables</td><td></td><td></td><td></td><td></td></tr></table>	Overdue Receivables	Days Sales Outstanding	Future Receivables	Days Beyond Terms	Open Disputes	Dunning Level Distribution	Credit Limit Utilization	Promises To Pay	Collection Progress	Total Receivables				
Overdue Receivables	Days Sales Outstanding	Future Receivables	Days Beyond Terms	Open Disputes	Dunning Level Distribution	Credit Limit Utilization									
Promises To Pay	Collection Progress	Total Receivables													
Financial Close Manager ¥ \$ €	SAP Smart Business for financial close <table border="1"><tr><td>Financial Close Progress</td><td>Financial Close Progress (Due today)</td><td>Financial Close Tasks with Errors</td><td>Financial Close Delayed Tasks</td><td>Financial Close Overall Delay</td></tr><tr><td>Financial Close History</td><td></td><td></td><td></td><td></td></tr></table> <p>Downported App</p> <p>New App Improved App</p>	Financial Close Progress	Financial Close Progress (Due today)	Financial Close Tasks with Errors	Financial Close Delayed Tasks	Financial Close Overall Delay	Financial Close History								
Financial Close Progress	Financial Close Progress (Due today)	Financial Close Tasks with Errors	Financial Close Delayed Tasks	Financial Close Overall Delay											
Financial Close History															

Transactional
Analytical
Fact sheet
SAP Smart Business

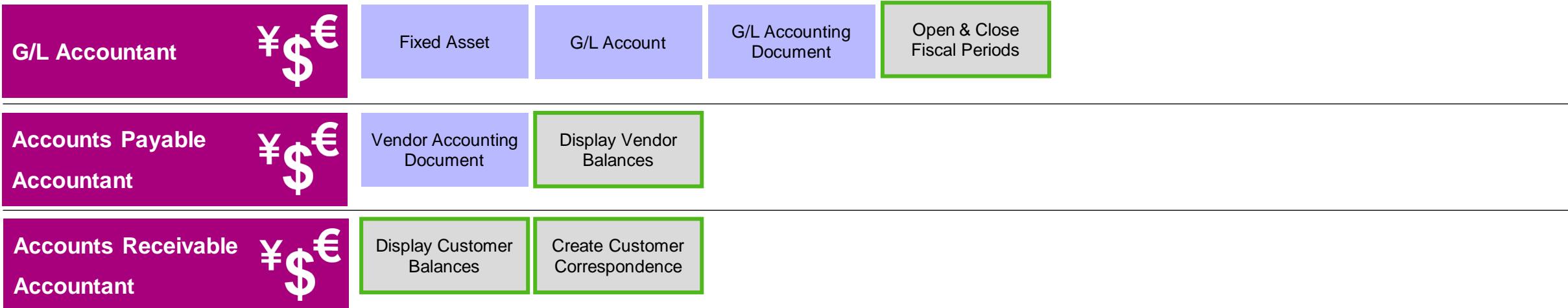
SAP Fiori UX for finance

Senior Executive	¥\$€	Board Risk Report									
Employee	¥\$€	My Travel Requests									
Manager	¥\$€	Approve Travel Requests	Approve Travel Expenses	My Spend	Access Approver	Net Margin Results	Profit Analysis	Margin Analysis			
Controller	¥\$€	Activity Type	Statistical Key Figure	Controlling Document	Cost Center	Cost Center Group	Cost Element	Cost Element Group	Customer Accounting Document	Profit Center	Internal Order

Transactional
Analytical
Fact sheet
SAP Smart Business

New App Improved App Downported App

SAP Fiori UX for finance



Transactional
Analytical
Fact sheet
SAP Smart Business

New App

Improved App

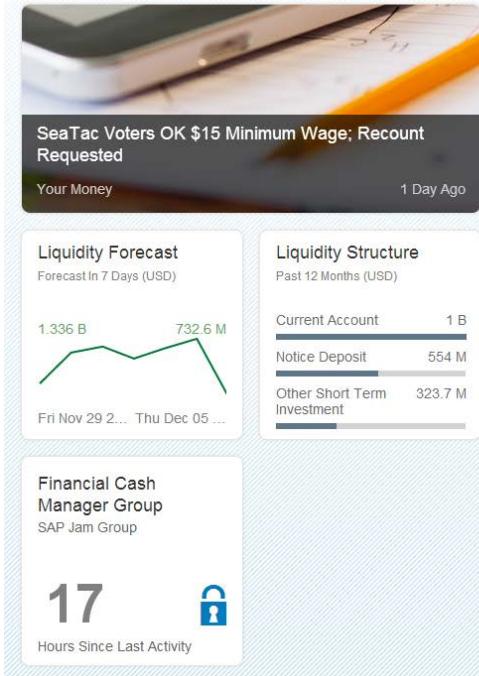
Downported App

SAP Smart Business for cash management

Overview



SAP Smart Business for Cash Management



Key performance indicators

- Bank Risk
- Bank Statement
- Cash Flow Analysis
- Cash Pool Deficit

- Cash Position
- Liquidity Forecast
- Liquidity Structure

Description

Provides real-time insight into the current liquidity, forecast of 7-day cash position, 30-days liquidity, and other key figures. It will allow identification of bank accounts with insufficient funds and an overview of bank risk considering the cash deposited in different banks.

Capabilities

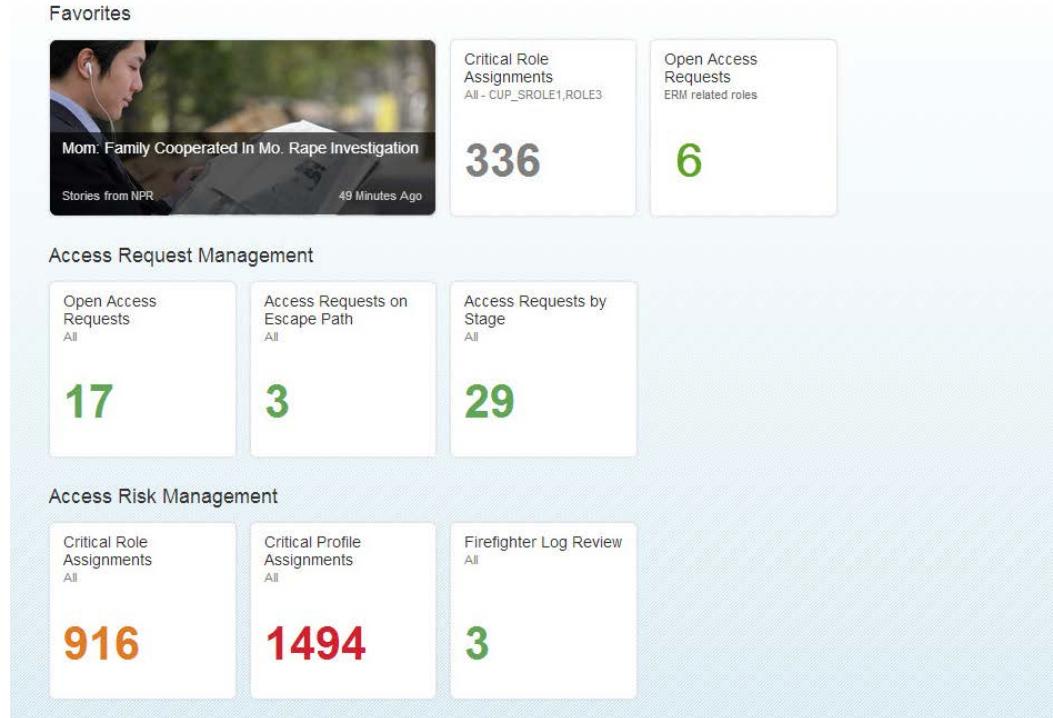
- Selection of KPIs for liquidity risk indicators, and so on
- Filtered KPIs for user's area of responsibility
- Drill-down capabilities for root cause analysis
- Collaboration via e-mail and SAP JAM
- Virtual data model providing a harmonized data access to cash management analytical data

Prerequisites

[Help portal](#)

SAP Smart Business for access control management

Overview



Description

Provides the access control administrator real-time information about the most important key performance indicators

Capabilities

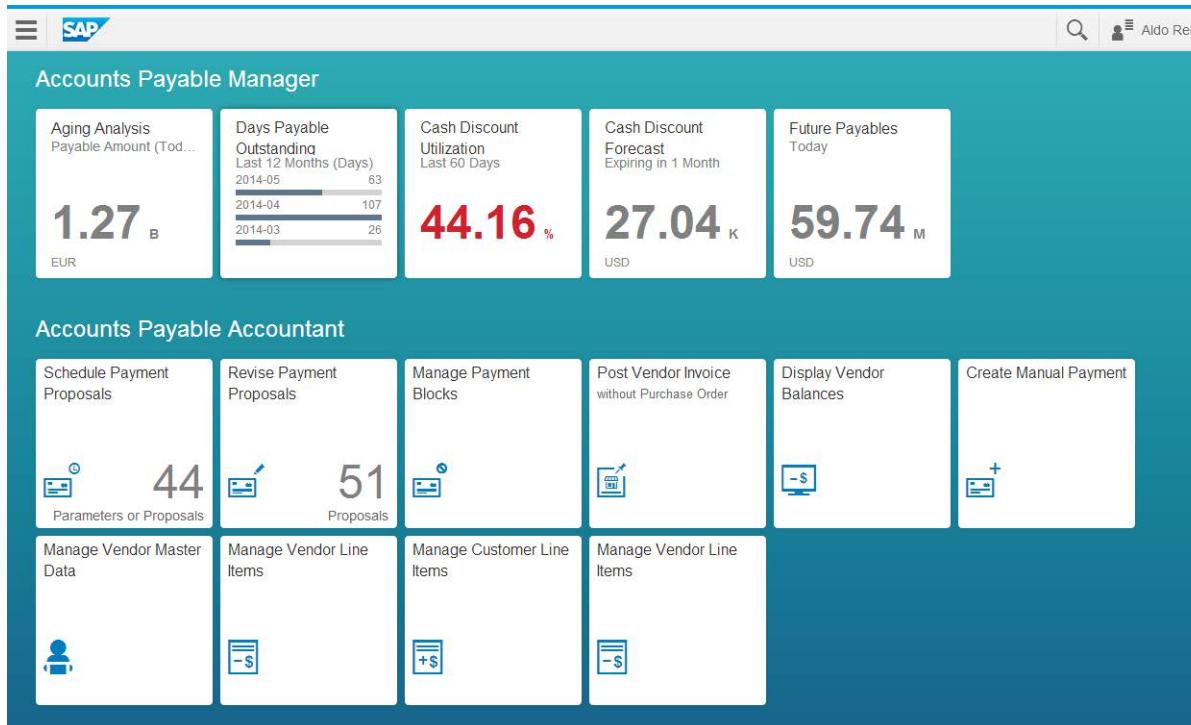
- Real-time analysis of system access control information
- Drill-down and insight-to-action capabilities
- Collaboration via e-mail and SAP JAM
- Virtual data model providing a harmonized data access to access control management analytical data

Prerequisites

Help portal

SAP Smart Business for accounts payable

Overview



Description

Provides real-time insight into the accounts payable situation with a set of important key performance indicators and supports managing the AP team.

Capabilities

- Set of KPIs like future payables, cash discount forecast, etc.
- Filtered KPIs for user's area of responsibility
- Drill-down capabilities to customer level for root cause analysis
- Collaboration via e-mail and SAP JAM
- Virtual data model providing a harmonized data access to accounts receivable analytical data

Prerequisites

[Help portal](#)

Key performance indicators

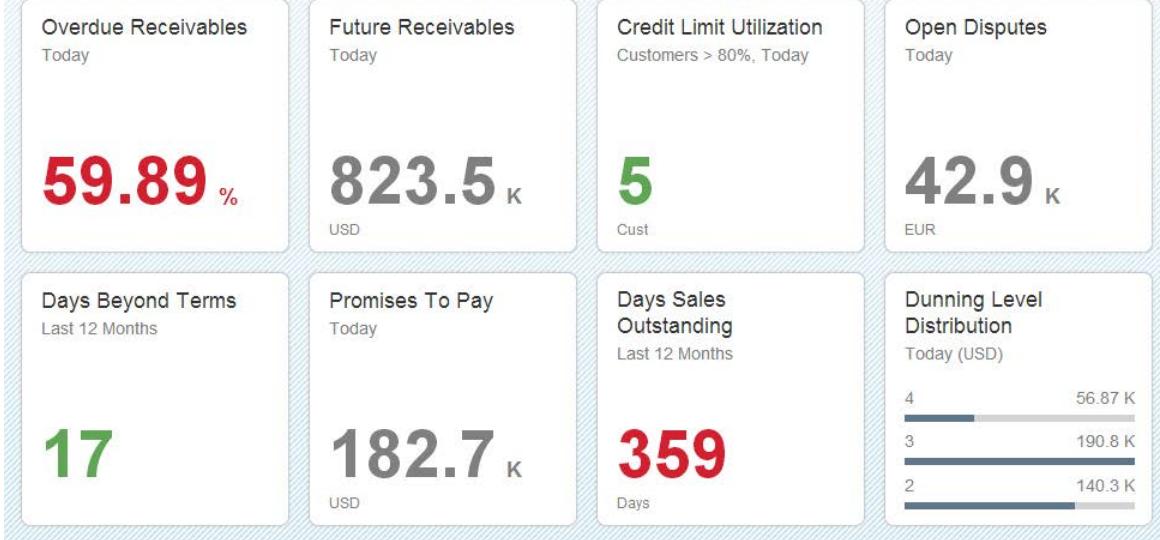
- Future Payables
- Cash Discount Forecast
- Cash Discount Utilization
- Aging Analysis

SAP Smart Business for accounts receivable

Overview



Accounts Receivable Manager



Description

Provides real-time insight into the accounts receivable situation with a set of important key performance indicators and supports managing the AR and collection team.

Capabilities

- Set of KPIs like Overdue Receivables, DSO, and so on
- Filtered KPIs for user's area of responsibility
- Drill-down capabilities to customer level for root cause analysis
- Collaboration via e-mail and SAP JAM
- Virtual data model providing a harmonized data access to accounts receivable analytical data

Prerequisites

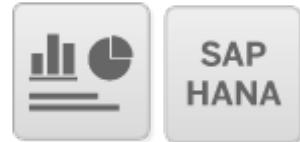
[Help portal](#)

Key performance indicators

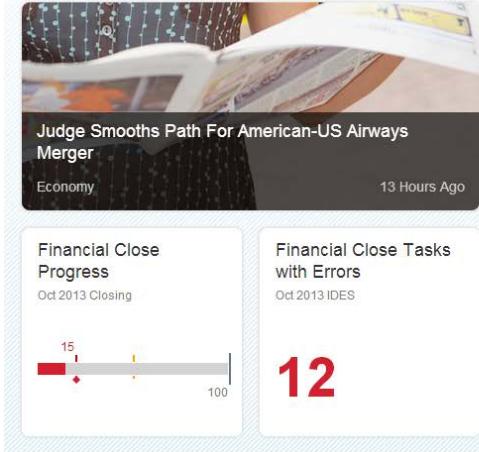
- Overdue Receivables
- Future Receivables
- Day Sales Outstanding
- Dunning Level Distribution
- Days Beyond Terms
- Promises to Pay
- Open Disputes
- Credit Limit Utilization

SAP Smart Business for financial close

Overview



SAP Smart Business for Financial Close



Key performance indicators

- Financial close progress
- Financial close progress (due today)
- Financial close tasks with errors
- Financial close delayed tasks
- Financial close overall delay

Description

Provides real-time insight into the progress, quality, and financial results of the end-to-end financial close and support respective actions

Capabilities

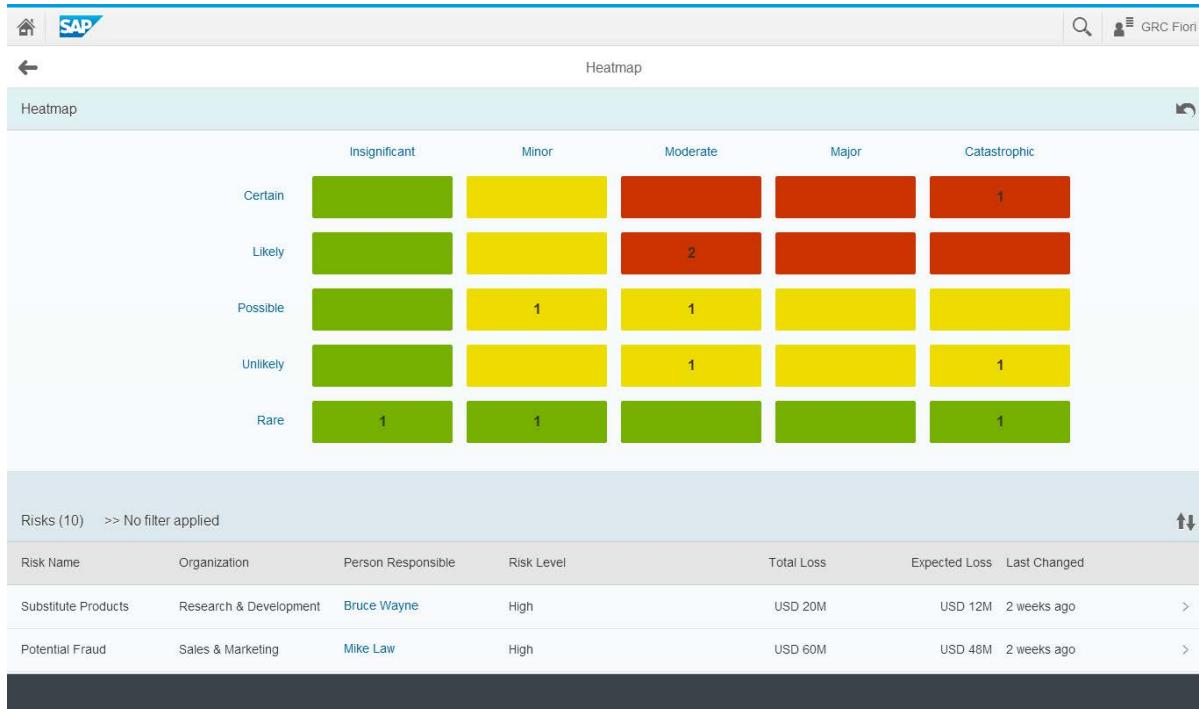
- Selection of KPIs for close process, quality, results
- Display KPIs for user's area of responsibility
- Drill-down to critical companies or milestones or customer-defined categories, support of hierarchies
- Collaboration using e-mail and SAP JAM
- Virtual data model supports harmonization access to close information from SAP Financial Closing cockpit and other financial close applications

Prerequisites

[Help portal](#)

SAP Fiori for senior executive

Board Risk Report



Description

With the transactional app Board Risk Report, you can identify, display and analyze risks by establishing a risk framework. Risks can be analyzed for their potential impact and addressed through a set of controls and response measures.

Capabilities

- Get information about new risks which may emerge, for example, through a shift in strategy, operations or competitive landscape
- Act on changed risks that require immediate action
- Monitor risks that require attention but not immediate action

Prerequisites

[Help Portal](#)

SAP Fiori for employee

My Travel Requests



Travel Requests	
Tokyo, Japan	Approved
Saturday afternoon on Official Buid somewhere, Martinique	2 500 GBP
Travel to Orlando - SAPPHIRE Orlando, USA	1 450 USD
Negative Tests nowhere, Anguilla	2 300 DEM
IMF Visit Athens, Greece	14 000 000 000 EUR
Vincent s'amuse München, Germany	450 USD
testCC	100 DEM

Travel Request

Travel to Orlando - SAPPHIRE

Orlando, USA

1 450 USD

Approved

Duration From May 5, 2013 to May 8, 2013
Trip Activity Course
Destination Orlando, USA
Estimated Cost 1 450 USD
Approver Dr. Martin Jost

Cost Assignment

CostCenter	0000001100	TRAVEL Cost center	100%
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[Edit](#) [Delete](#)

Description

Brings the power of the SAP Travel Management application to your desktop as well as mobile devices, enabling business travelers to quickly and easily manage travel requests in real time.

Capabilities

- Create a new travel request
- Submit travel requests to your organizational manager
- Browse existing travel requests in detail
- Edit existing travel requests and resubmit
- Delete existing travel requests

Prerequisites

[Help portal](#)

SAP Fiori for manager

Approve Travel Requests



Travel Requests (24)

Employee	Amount	Currency	Status
Miller, Chris , Andorra	1.000	DEM	Pending
Miller, Chris toto, Germany	100	EUR	Pending
Miller, Chris , Germany	3.500	EUR	Pending
Miller, Chris , Antarctica	150	BRL	Pending
Miller, Chris antarctica town, Antarctica	14	DEM	Pending
Miller, Chris Greece, Greece	1.500	GBP	Pending

Travel Request

Miller, Chris

Orlando, Florida

1.000 DEM Pending

i

Purpose SAPPHIRE
Date May 30, 2013 - May 30, 2013
Trip Orlando, SAPPHIRE
Note

Cost Assignment

CostCenter	Marketing	100%
0000003200		

✓ Approve Reject

Description

Brings the power of the SAP Travel Management application to your desktop as well as mobile device, enabling managers to quickly and easily approve or decline travel requests in real time

Capabilities

- Browse all pending travel requests from your employees
- View details of a travel request
- Approve travel requests
- Reject travel requests
- View the history (approved and rejected) of an employee's travel requests

Prerequisites

[Help portal](#)

SAP Fiori for manager

Approve Travel Expenses



Trips

REFRESH	Approve Travel Expenses
Mr viki thomas customer visit Bozeman, US 4/18/2013	200.00 USD Mr viki thomas Tue Apr 02 2013 - Tue Apr 02 2013 customer visit Bozeman, US 200.00 USD 04/02/2013 Flight paid by employee
Mr viki thomas Mobile Presentation CA, US 4/17/2013	410.00 USD SETTLEMENT SUMMARY Total Cost of Trip 200.00 USD Sum of Receipts Paid by the Company 0.00 USD Amount to be Reimbursed 200.00 USD EXPENSES TO BE REIMBURSED (1) 04/02/2013 Breakfast 200.00 USD ✓ Approve ✗ Reject ↗

Description

Gives managers an overview of all their employees' travel expense reports. It provides the status of each report with alerts that quickly identify budget and policy nonconformance. It also provides details on each receipt so managers can confirm expenses or decline them with comments.

Capabilities

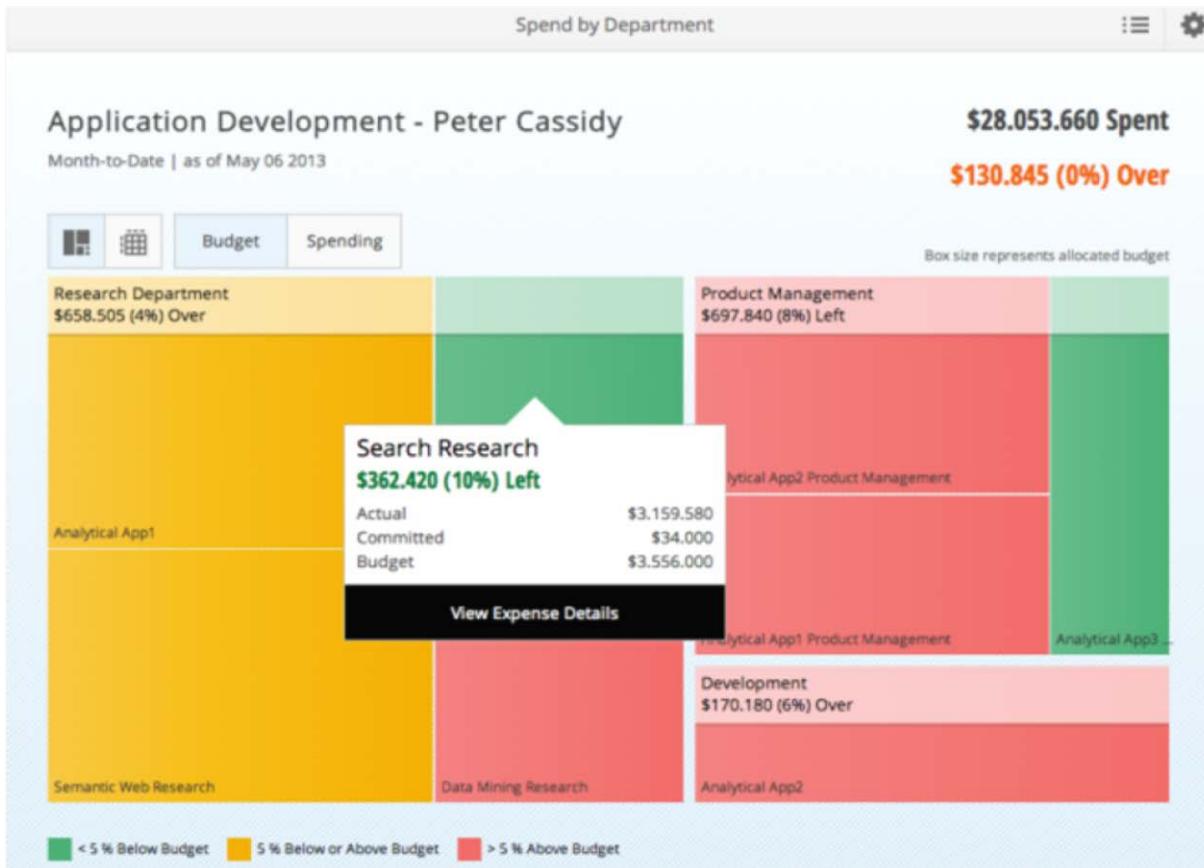
- Browse all approval requests in a personalized work list
- Display details for a trip (cost assignment, settlement summary, individual receipts per trip)
- Display details for individual receipts (payment details, notes from requester)
- Identify travel policy violations with automatic alerts
- Approve, reject, and forward travel expenses

Prerequisites

Help portal

SAP Fiori for manager

My Spend



Description

Provides managers access to real-time, accurate budget and spend information on their departments and projects anywhere, anytime

Capabilities

- View budget and actual spending data of your departments and projects
- Display the overview of a specific area, including the budgeted and actual spending
- Drill down by various dimensions and to the corresponding accounts

Prerequisites

[Help portal](#)

SAP Fiori for manager

Access Approver



Description

Allows managers to approve, reject or forward access requests that have been submitted for approval. See which requests have risks and use drill-down explore for more information about the risk level and actions that created the risks.

Capabilities

- View the risks associated with each role requested
- Search for access request by request number or user name
- Review access requests submitted for approval
- View how many days the request has been pending
- Approve or forward the access request and add a reason for your decision
- If multiple roles are requested at the same time, the approver can reject one or more roles to avoid risk, approve all remaining roles, and add comments

Prerequisites

[Help portal](#)

SAP Fiori for manager

Net Margin Results



The screenshot shows the SAP Fiori interface for managing access requests. On the left, a sidebar lists 12 pending access requests. Each item in the list includes a search icon, a timestamp (e.g., 8 days ago), and a user name (e.g., Sarma Adithe). The first item in the list is expanded, showing a detailed view of a specific request. This view includes the request title "Need access to create and change vendor", the request number "Request 1362", and the user "Sarma Adithe". Below this, there are two buttons: "Access" (with a count of 1) and "Info". At the bottom of the expanded view, there are three tabs: "Approve", "Access", and "Risks". The "Access" tab is selected, showing the option "Change Prices for Vendor" with a checked checkbox. The "Risks" tab shows a count of 10 Risks. At the bottom of the expanded view, there are "Submit" and "Forward" buttons.

Description

Allows managers to approve, reject or forward access requests that have been submitted for approval. See which requests have risks and use drill-down explore for more information about the risk level and actions that created the risks.

Capabilities

- View the risks associated with each role requested
- Search for access request by request number or user name
- Review access requests submitted for approval
- View how many days the request has been pending
- Approve or forward the access request and add a reason for your decision
- If multiple roles are requested at the same time, the approver can reject one or more roles to avoid risk, approve all remaining roles, and add comments

Prerequisites

[Help portal](#)

SAP Fiori for manager

Profit Analysis



The screenshot shows the SAP Fiori Profit Analysis application interface. On the left, a sidebar lists 'Access Requests (12)' with various entries for different users requesting access to vendor management. On the right, a detailed view of a specific request is shown, titled 'Need access to create and change vendor' from 'Request 1362' made by 'User: Sarma Adithe' 8 days ago. The request has 1 risk associated with it. The interface includes tabs for 'Approve', 'Access', and 'Risks', with the 'Access' tab currently selected. At the bottom, there are 'Submit' and 'Forward' buttons.

Description

Allows managers to approve, reject or forward access requests that have been submitted for approval. See which requests have risks and use drill-down explore for more information about the risk level and actions that created the risks.

Capabilities

- View the risks associated with each role requested
- Search for access request by request number or user name
- Review access requests submitted for approval
- View how many days the request has been pending
- Approve or forward the access request and add a reason for your decision
- If multiple roles are requested at the same time, the approver can reject one or more roles to avoid risk, approve all remaining roles, and add comments

Prerequisites

[Help portal](#)

SAP Fiori for manager

Margin Analysis



Description

With this analytical app, you can gain insight into your company's margins, revenues, and costs. You can detect and correct cost anomalies, and maximize your margin.

Capabilities

- Compare planned and actual data, as well as current data with data from the previous year.
- Filter and drill down data.
- Visualize data in various ways using charts provided by the Analysis Path Framework (APF).
- The Margin Analysis analytical app is based on the Analysis Path Framework. For more information, see:
 - Creating an Analysis Path
 - Working with Analysis Paths
 - Making Selections in Charts

Prerequisites

- Coming soon

SAP Fiori for G/L accountant

Open & Close Fiscal Periods



The screenshot shows the SAP Fiori interface for managing posting periods. At the top, there are search and user navigation fields. Below is a table titled 'Posting Periods' with columns: Company Code, Ledger, Account Type, Account Range, Posting Period, and Next Update Period. The table lists several entries, with one row for 'SAP A.G. (0001)' being edited, indicated by a checked checkbox in the first column.

Company Code	Ledger	Account Type	Account Range	Posting Period	Next Update Period
0001 - DL		Valid for all account types		001.2014--008.2014	
<input checked="" type="checkbox"/> SAP A.G. (0001)	Leading Ledger	Assets	- ZZZZZZZZZZ	001.2014--009.2015	
<input type="checkbox"/> SAP A.G. (0001)	Leading Ledger	Customers	0001 - 9999	001.2014--012.2014	
<input type="checkbox"/> SAP A.G. (0001)	Leading Ledger	Vendors	- ZZZZZZZZZZ	007.2014--008.2014	
<input type="checkbox"/> SAP A.G. (0001)	Leading Ledger	Materials	- ZZZZZZZZZZ	004.2014--007.2014	
<input type="checkbox"/> SAP A.G. (0001)	Leading Ledger	G/L accounts	- ZZZZZZZZZZ	003.2014--005.2014	01.08.2014, 11:21:00

At the bottom, there are buttons for 'Create with Reference', 'Schedule Update', 'Set Post Account Range', and more.

Description

With the transactional app *Open Posting Periods* you can define the open and close posting periods.

Capabilities

- Specify a new account start and end range, or split an existing account range
- Display posting periods based on search criteria
- Schedule a background job to update posting periods
- Create a posting period via copy with reference (where the posting periods content of the source company code and ledger are copied to a target company code and ledger)

Prerequisites

- Coming soon

SAP Fiori for accounts payable accountant

Display Vendor Balances



The screenshot shows the SAP Fiori interface for 'Display Vendor Balances'. At the top, there are search and user profile fields. Below that, the filter section includes 'Variant: Default', 'Vendor: F001 (F001)', 'Company Code: F001 (F001)', and 'Fiscal Year: 2014'. The main area displays a table of vendor balances:

Period	Debit	Credit	Balance	Cumulative Balance	Sales/Purchases	Imputed Interest
Opening Balance	100.000,00		-100.000,00	-100.000,00	-100.000,00	.79,45
01	308.804.299,32	352.995.324,27	-44.191.024,95	-352.564.675,55	-16.168.986,24	-121.768,24
02	6.529.387,52	16.173.311,10	-9.643.923,58	-53.934.948,53	-16.168.986,24	-27.509,59
03	282.978,34	847.921,35	-564.943,01	-54.499.891,54	-846.721,35	-543,59
04	618.388,00	52.127,00	566.261,00	-53.933.630,54	-52.127,00	-11,18
05	7.663,65	1.104.406.391,30	-1.104.398.727,65	-1.158.332.358,19	-1.104.406.391,30	-335.612,90
06				-1.158.332.358,19		
07				-1.158.332.358,19		
08				-1.158.332.358,19		
09				-1.158.332.358,19		
10				-1.158.332.358,19		
11				-1.158.332.358,19		
12				-1.158.332.358,19		
13				-1.158.332.358,19		
14				-1.158.332.358,19		
15				-1.158.332.358,19		
16				-1.158.332.358,19		
Total	316.242.716,83	1.474.575.075,02	-1.158.332.358,19	-1.158.332.358,19	-1.474.139.101,44	-485.522,95

At the bottom right of the table, there is a 'Send Correspondence' button.

Description

With the transactional app *Display Vendor Balances*, you can see debits, credits, and balances by company code, fiscal year, and vendor. The app allows you to further analyze the amounts by drilling down to the related line items. Furthermore, you can compare debits, credits, and balances between two fiscal years.

Capabilities

- Display balances, debits, credits, and imputed interest.
- Search by company code, fiscal year, and vendor.
- Compare the debits, credits, and balances of the current year and those of a previous year.
- If your company uses SAP Jam, you can post comments there. You can also send emails from this app.

Prerequisites

- Coming soon

SAP Fiori for accounts receivable accountant

Display Customer Balances



The screenshot shows the SAP Fiori interface for 'Display Customer Balances'. At the top, there are search and user profile fields. Below that is a table with columns: Period, Debit, Credit, Balance, Cumulative Balance, Sales/Purchases, and Imputed Interest. The table lists various entries, with a 'Total' row at the bottom. The 'BALANCES' tab is selected.

Period	Debit	Credit	Balance	Cumulative Balance	Sales/Purchases	Imputed Interest
Opening Balance			-100.000,00	-100.000,00	-100.000,00	-79,45
01	100.000,00		-100.000,00	-100.000,00		
02			-100.000,00			
03	308.804.299,32	352.995.324,27	-44.191.024,95	-44.291.024,95	-352.564.875,55	-121.768,24
04	6.529.387,52	16.173.311,10	-9.643.923,58	-53.934.948,53	-16.168.986,24	-27.509,59
05	282.978,34	847.921,35	-564.943,01	-54.499.891,54	-846.721,35	-543,59
06	618.388,00	52.127,00	566.261,00	-53.933.630,54	-52.127,00	-11,18
07	7.663,65	1.104.406.391,30	-1.104.398.727,65	-1.158.332.358,19	-1.104.406.391,30	-335.612,90
08			-1.158.332.358,19			
09			-1.158.332.358,19			
10			-1.158.332.358,19			
11			-1.158.332.358,19			
12			-1.158.332.358,19			
13			-1.158.332.358,19			
14			-1.158.332.358,19			
15			-1.158.332.358,19			
16			-1.158.332.358,19			
Total	316.242.716,83	1.474.575.075,02	-1.158.332.358,19	-1.158.332.358,19	-1.474.139.101,44	-485.522,95

Description

With the transactional app *Display Customer Balances*, you can check and compare customer balances. You can see debits, credits, and balances by company code, fiscal year, and customer. The app allows you to further analyze the amounts by drilling down to the related line items. Furthermore, you can compare debits, credits, and balances between two fiscal years.

Capabilities

- Display balances, debits, credits, and imputed interest.
- Search by company code, fiscal year, and customer.
- Compare the debits, credits, and balances of the current year and those of a previous year.
- If your company uses SAP Jam, you can post comments there. You can also send emails from this app.

Prerequisites

- Coming soon

SAP Fiori for accounts receivable accountant

Create Customer Correspondence



The screenshot shows the SAP Fiori interface for 'Create Customer Correspondence'. On the left, there's a sidebar with 'Company Code: F001', 'Fiscal Year: 2014', and a dropdown for 'Correspondence' set to 'Open item list (SAP08)'. Below it are 'Customer' and 'Vendor' radio buttons, and a date field 'OI key date: 22.07.2014'. The main area displays a preview of a document titled 'Offene-Posten-Liste' for 'IDES Holding AG' dated '22.07.2014'. The document includes a recipient address ('Firma Grünwald & Friends Vorstädter Str. 28 69257 Wiesbach') and a table of open items:

Beleg-Nummer	Beleg-Datum	Vor-gang	Währung	Betrag
1400000045	20.06.2013	DZ	EUR	500,00
1400000046	10.12.2013	DZ	EUR	1.000,00
1400000046	10.12.2013	DZ	EUR	6.013,00
1600000021	10.12.2013	DG	EUR	1.000,00-
1800000076	24.12.2013	DR	EUR	1.258,00

At the bottom, there are buttons for 'Preview', 'Email', 'Fax', 'Print', and a copy icon.

Description

- With the transactional app Create Customer Correspondence you can easily preview and send correspondence to customers including account statements, invoices, and open items lists. The app can be launched from the SAP Fiori launchpad or called by other applications such as Process Receivables and Customer Items List.

Capabilities

- Send correspondence to customers via email, fax, or printed copy
- Choose from among many preformatted types of correspondence for example, account statements, open item listings, and invoices
- Preview the correspondence before sending it
- Add an optional cover note to email correspondence

Prerequisites

- Coming soon

SAP Fiori UX for human resources



New App Improved App Downported App

Transactional
Analytical
Fact sheet
SAP Smart Business

SAP Fiori for employee

My Leave Requests



Search 🔍

Create Leave Request

Vacation

Nov 2013 Dec 2013

From: To:

2 Days used 9.93 Days available

Note:

SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
27	28	29	30	31	1	2	1	2	3	4	5	6	7
3	4	5	6	7	8	9	8	9	10	11	12	13	14
10	11	12	13	14	15	16	15	16	17	18	19	20	21
17	18	19	20	21	22	23	22	23	24	25	26	27	28
24	25	26	27	28	29	30	29	30	31	1	2	3	4

Workday: Non-Workday: Approved: Approval Pending: Public Holiday: Rejected: Today:
Selected Day(s):

Send Reset Entitlements History 🔗

Description

Enables employees to create leave requests and view their available leave balances. It also enables employees to get an overview of past leave requests (pending or approved).

Capabilities

- Create leave requests, including partial-day leave
- Select the leave period using an integrated calendar that shows nonworking days, holidays, booked leave, and leave pending approval
- Add a note for the approver
- Display a summary of your leave entitlement, leave taken so far, and available balance
- Display your leave requests and check their approval status
- Withdraw or change leave requests

Prerequisites

[Help portal](#)

SAP Fiori for employee

My Timesheet



Search

My Timesheet

Nov 2013

SUN	MON	TUE	WED	THU	FRI	SAT
27	28	29	30	31	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Approver Action Needed Your Action Needed

Quick Entry

Description

Helps employees book their time on mobile, tablet, and desktop devices against assigned cost objects and activities.

Capabilities

- Using quick entry, enter time for an entire week, month, or for all missing time entries
- View time entry status overview for a month
- View weekly time entry details at a glance, with one-step release or delete
- Create time entry for a single day or multiple days in a single step
- Option to review and modify existing timesheet entries

Prerequisites

[Help portal](#)

SAP Fiori for employee

My Paystubs



The screenshot shows the SAP Fiori interface for 'My Paystubs'. On the left, a list of paystubs is displayed with columns for Date, Amount, and Employee ID. A specific paystub for May 14, 2013, is selected and shown in a modal window on the right. The modal window has a header 'Paystub' with a search bar. Below the header, it shows the date '05/14/2013', amount '2136.20 USD', and employee ID '00100833'. It also shows the position 'Sales Executive - West'. The main content area of the modal displays a detailed breakdown of the paystub, including:

SAP US Pre-Configured Client 3999 West Chester Pike Newtown Square, PA 19073		Company Code 3000 Cost Center	Personnel Area 3300 Personnel Subarea 0001
Name: Katie Jacob	Payroll Area: US	HR-RU: Semi-monthly	
Social Security No: 523-33-2333	Pay Period: May 1, 2013	May 15, 2013	
Personnel No: 00100833	Period No: 2013/09		
Check Date: May 15, 2013	Check Number: 2,136.20	Net Pay: 3,250.00	Earnings: 3,250.00
		Taxes: 603.83	Deductions: 509.97
Earnings			
1002 Salary	Rate: 86.67	Number: 3,250.00	Amount: 3,250.00
Total Earnings			
3,250.00			
Taxes			
/401 TX Withholding Tax	FED	515.33	
/401 TX Withholding Tax	CA	163.44	
/403 TX EE Social Security Tax	FED	195.70	
/405 TX EE Medicare Tax	FED	45.76	
/441 TX EE Disability Tax	CA	- 158.20	
/448 TX EE Voluntary Disabil	CA	- 158.20	
Total Employee Tax			
603.83			
Deductions			
2010 Std Medical EE pre-tax	18.42		
2017 Dental EE pre-tax	15.88		
2022 Opt Life EE pre-tax	3.64		
2024 Life 5 EE pre-tax	1.20		
2030 401k EE pre-tax	325.00		
2040 Health Care EE pre-tax	62.50		

Description

Enables employees to easily check, compare, and manage – at any time through mobile devices or desktop – a digital version of all payslips issued by the company for each payroll period.

Capabilities

- View a list of your paystubs issued by the company
- Check the details of a paystub
- Download and store a PDF version of a paystub locally on a device or using a cloud-based storage solution

Prerequisites

[Help portal](#)

SAP Fiori for employee

My Benefits



The screenshot shows the SAP Fiori interface for 'My Benefits'. On the left, a sidebar lists various benefit categories: Benefits (8), Supp. Life, Dental, Medical, and LIFE INSURANCE (2). The 'Supp. Life' category is selected and expanded, showing a plan named 'Supp. Life' with a value of 234,000.00 USD. The main panel displays detailed information for this plan, including coverage (3 X Salary), participation period (10/14/2013 - 12/30/9999), and submission requirements (Submit Evidence of Insurability Before: 12/20/2013, Plan Number: 8793427823487342879, Payroll Frequency: Semi-monthly, Employee Pre-Tax Cost: 10.92 USD). Below this, the 'Beneficiaries' section lists two individuals: James Jacob (Spouse) and Elizabeth Jacob (Child), each with a 50% share. At the bottom, there are 'View Summary' and 'Edit' buttons.

Description

Provides an easy, quick overview of the benefits plans an employee is currently enrolled in.

Capabilities

- Display the benefit plans in which you are enrolled by plan categories
- Display eligible benefit plans for which you have not yet enrolled
- Display plan details of a selected benefit plan, for example, your coverage, pretax cost, and so on
- View the benefit overview or detailed information for any given date
- Access to information on the definition of benefit plans
- Open the benefits summary statement as a PDF that can be downloaded locally

Prerequisites

[Help portal](#)

SAP Fiori for manager

Approve Leave Requests



The screenshot shows a Fiori application for managing leave requests. At the top, there's a navigation bar with a home icon, a search bar, and a magnifying glass icon. Below the bar, a header says "Leave Requests (1)" and "Leave Request". The main content area displays a single leave request for "Katie Jacob". The request details are as follows:

Employee ID	Leave Type	Start Date	End Date	Days
00100833	Vacation	10/21/2013	10/30/2013	1 Days

Below the details, there's a summary section with an information icon ("i") and the following data:

- Available Balance: 9.44 days
- Requested: 1 days
- Leave Type: Vacation

At the bottom of the screen, there are three buttons: "Approve" (green), "Reject" (red), and a copy icon.

Description

Gives managers a quick and easy way to approve leave requests such as vacation, sick, or educational, on the go.

Capabilities

- Browse all requests submitted for approval in a personalized workflow inbox
- View details for specific requests, including the leave requested, the available balance, and any comments relating to the request
- View a team calendar that shows overlapping leave requests if there are leave conflicts
- Approve or reject requests (with optional note to the requester)

Prerequisites

[Help portal](#)

SAP Fiori for manager

Approve Timesheets



Timesheets(4)

Kelley Sales Executive 10 Mr. Nida Anand	40 h Target: 40 h
Kelley Service Executive 1 Mr. Gorini Fabrizio	40 h Target: 40 h
Kelley Service Executive 2 Mr. Ravi Marwaha	40 h Target: 40 h
Kelley Service Executive 3 Mr. Rakshit Daga	40 h Target: 40 h

Timesheets

Mr. Gorini Fabrizio **40 h**
Kelley Service Executive 1 **40 h**

WEEK: 25.03.2013 - 31.03.2013 (40 H / 40 H)

Date	Rejection Reason	Time
25.03.2013		8 h
26.03.2013		8 h
27.03.2013		8 h

Cost Assignment:
Activity:
Employee Notes:

Submit

Description

Helps the manager quickly see all pending approvals for their employees' time sheets and enables them to easily approve timesheets anytime, anywhere with one click.

Capabilities

- Review time sheets for all your employees and view time entry compliance at a glance
- Alternatively, view time entry details by project and cost object
- View a weekly summary of time entries, per employee, project, or cost object with an option to view time entry details
- Approve or reject time entries at both the time sheet and time entry level

Prerequisites

[Help portal](#)

SAP Fiori UX for procurement

Inventory Accountant		SAP Smart Business for inventory management				
		Range of Coverage	Valuated Stock Quality	Valuated Stock Quantity	Slow Moving Capital	Inventory Turnover
Purchaser		SAP Smart Business for purchasing				
		Non-Managed Spend	Off-Contract Spend	Contract Usage	Contract Expiry	Unused Contracts
		Invoice Price Change	Spend Comparison			
		Track Purchase Orders	Order from Requisitions	Approve Purchase Orders (SRM)	My Purchasing Document Items	
		Material	Supplier Invoice	Purchase Order	Purchase Requisition Item	Purchase Contract
		Supplier	Service Master Data	Service Entry Sheet	Central Purchase Contract	RFx
		Purchase Order (SRM)	Goods Issue	Goods Receipt	Material Movement	Physical Inventory
						Transactional
						Analytical
						Fact sheet
New App Improved App Downported App						SAP Smart Business

SAP Fiori UX for procurement



My Shopping Cart

Track Shopping Carts

Approve Supplier Invoices

Approve Service Entry Sheet

Shopping Cart Item



Approve Shopping Carts

Approve Purchase Orders

Approve Requisitions

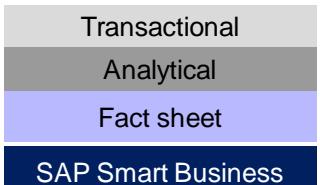
Approve Purchase Contracts

Working Capital Analytics - DSO Analysis

Working Capital Analytics - DPO Analysis



Analyze Sentiments

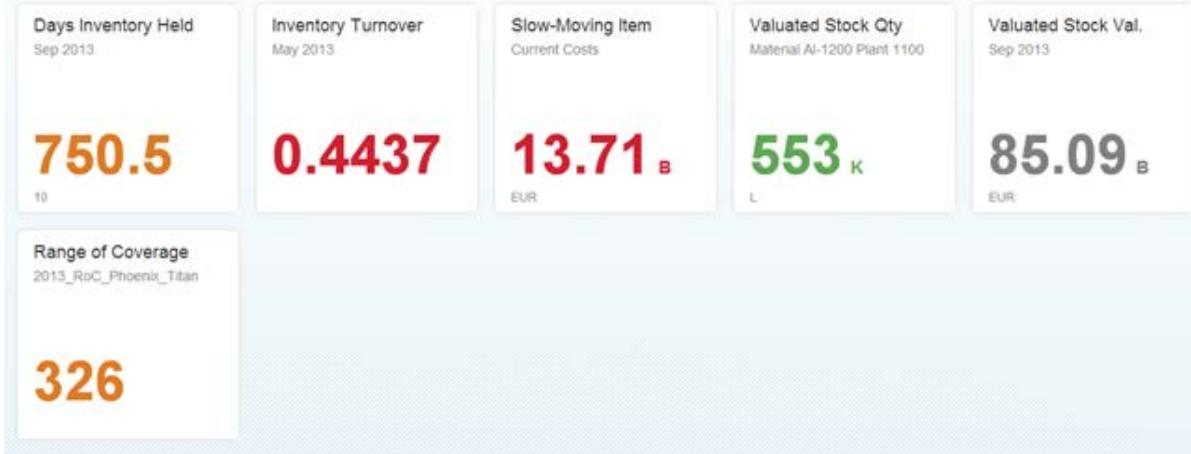


SAP Smart Business for inventory management

Overview



My Home



Key performance indicators

- Range of coverage
- Valuated stock quality
- Valuated stock quantity
- Slow moving capital
- Inventory turnover
- Days inventory held (DIH)

Description

Allows the inventory accountant to monitor inventory key figures, analyze inventory variances, and perform an in-depth analysis in real time.

Provides periodical display of key figures such as inventory turnover, days inventory held, valuated stock, slow-moving items, and range of coverage.

Capabilities

- Access to real-time inventory information
- Drill-down and insight-to-action capabilities
- Combined graphical visualization of stock and goods movement information
- Collaboration capabilities into adjacent processes like purchasing via e-mail and SAP JAM

Prerequisites

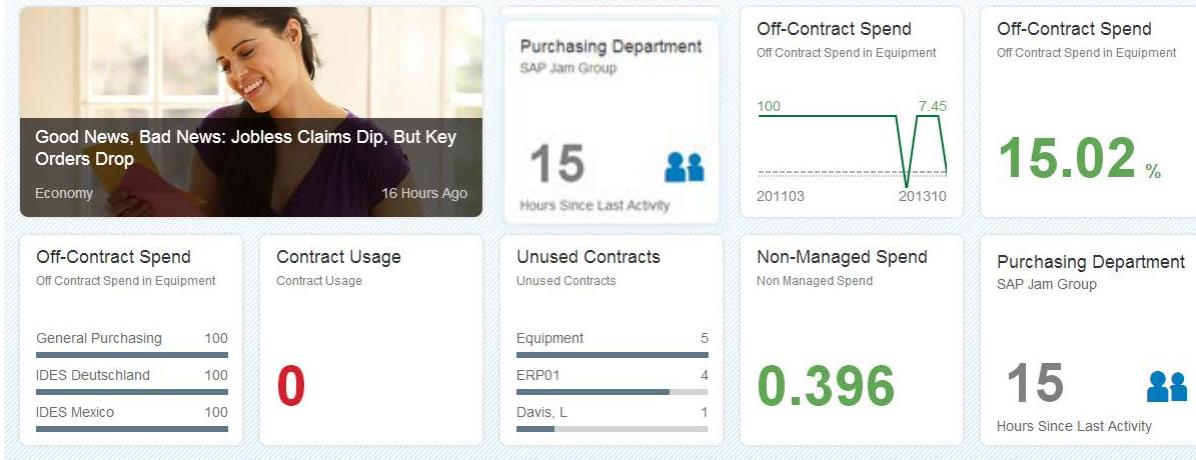
[Help portal](#)

SAP Smart Business for purchasing

Overview



SAP Smart Business for Purchasing



Description

Enables the purchaser to increase spend under management and to identify deviations in actual versus planned spend. Proactively react on off-contract spend and monitoring of KPIs and alerts with corresponding actions to solve issues.

Capabilities

- Provision of top purchasing and contract related KPIs
- Access to real-time information and large data for control and analysis of operational procurement data
- Proactively react on self-defined KPI thresholds
- Flexible configuration of procurement related content in a modern user interface
- Drill down and insight-to-action capabilities

Prerequisites

Help portal

key performance indicators

- Non-managed spend
- Off-contract spend
- Contract usage
- Open Purchase Orders
- Invoice Price Change
- Contract expiry
- Unused contracts
- Contract leakage
- Purchasing Spend Comparison

SAP Fiori for purchasing agent

Track Purchase Orders



Purchase Orders		Purchase Order 3004000044				
	bi	eSupplier, Inc	29.50	USD	29.50	USD
eSupplier, Inc	29.50	eSupplier, Inc	29.50	USD	29.50	USD
3004000044	Not yet sent	3004000044	Not yet sent	Not yet sent	Not yet sent	Not yet sent
1 Item		1 Ordered	0 Delivered	0 Invoiced	0 Paid	
Created on 9/29/03						
eSupplier, Inc	14.75	Material	Ordered	Delivered	Invoiced	Paid
3004000045	Not yet sent	8-bit Microcontrol ler PLCC-68	10 PCE			
1 Item		29.50 USD	9/29/03			
Created on 9/29/03		SRM	9/29/03	Atlanta		
eSupplier, Inc	14.75	DPC2008	Delivery late			
3004000047	Not yet sent	Ordered				
1 Item		2.95 USD /				
Created on 9/29/03		1 PCE				
eSupplier, Inc	29.50					
3004000048	Follow-Up Do...					
1 Item						
Created on 9/30/03						
		Filter				

Description

Get a quick overview of a purchase order's fulfillment in terms of overall status, quantities, and values including graphical process flow.

Capabilities

The following documents can be displayed for each purchase order:

- Purchase requisition
- Goods receipt
- Invoice

Prerequisites

[Help portal](#)

SAP Fiori for purchasing agent

Order from Requisitions



Order from Requisitions					
50 / 853 Approved PRs		37 / 37 Assigned PRs		Simulated POs	
				Created POs	
PR Item ID	Release Date	Material	Delivery	Value	
<input checked="" type="checkbox"/> 10013900-220	10/30/13	Fly wheel 9.999 piece(s) @ 115,30 EUR / piece(s)	11/10/13 Barcelona	1.152.884,70 EUR	
<input checked="" type="checkbox"/> 10013876-10	4/23/13	New mobile device 10 Each @ 100,00 EUR / Each	8/27/13 Werk Hamburg	1.000,00 EUR	
<input checked="" type="checkbox"/> 10013949-20	4/28/13	Reifen 1 Act. unit @ 95.040,00 EUR / Act. unit	8/6/13 Werk Hamburg	95.040,00 EUR	
<input checked="" type="checkbox"/> 10013886-10	4/23/13	Dies ist eine Dienstleistungs Anforderung 1 Act. unit @ 95.040,00 EUR / Act. unit	8/6/13 Werk Hamburg	95.040,00 EUR	
<input checked="" type="checkbox"/> 10014033-10	5/20/13	Installing 1 Act. unit @ 10.000,00 EUR / Act. unit	7/13/13 Werk Hamburg	10.000,00 EUR	

Deselect All

Description

Create purchase orders easily via transfer of released purchase requisitions into purchase orders. All purchase requisitions assigned to the same supplier are combined into one purchase order. Includes sending purchase orders to supplier(s).

Capabilities

- Display approved purchase requisitions that are not yet assigned to suppliers
- Assign suppliers to a selected set of purchase requisitions
- Select the relevant supplier if multiple suppliers can deliver the product
- Bundle a selected set of purchase requisitions by supplier and simulate the purchase orders (one purchase order per supplier)
- Review and create purchase orders

Prerequisites

[Help portal](#)

SAP Fiori for purchaser

Approve Purchase Orders (SRM)



The screenshot shows two views of the SAP Fiori application. On the left, a list view titled 'Purchase Orders (2)' shows two entries: 'TESTING LABS' with a value of '3.000,00 EUR' and '1 item(s)', dated '15.10.2013'; and another 'TESTING LABS' entry with a value of '2.000,00 EUR' and '1 item(s)', dated '13.10.2013'. On the right, a detailed view for the first entry is shown. It displays the header information: 'TESTING LABS', value '3.000,00 EUR', and date '15.10.2013'. Below the header, it shows the purchase order number '8500201643', document date '15.10.2013', location 'Werk Hamburg (1000) (10569)', payment terms 'Due Immediately', Incoterms 'Delivered Duty Paid (DDP), India', and company code 'IDES AG/eso-erp test (1000)'. A section titled 'Items (1)' lists a single item: 'BASIC MOTOR 112 KW' with a quantity of '20,00 ST' and a subtotal of '3.000,00 EUR'. At the bottom, there are buttons for 'Approve' (green), 'Reject' (red), 'Forward' (grey), and a share icon.

Description

Helps purchasing agents to approve or reject or forward a purchase order in SAP SRM that is assigned to a particular approver. The app also allows to view additional details such as the approval note, attachments, item details, price conditions, and account assignment.

Capabilities

- Displays the list of purchase orders for approval
- Displays purchase order details, for example, location, payment terms, Incoterms, company code
- Purchasing agent can approve or reject the purchase order, illustrated in different colors
- Purchase order can be forwarded to another approver
- Display the details of purchase order and user details
- Comprehensive search to find relevant purchase orders

Prerequisites

Help portal

SAP Fiori for operational purchaser

My Purchasing Document Items



Purchasing Document Items (512)

Search Suppliers (All) Status (All) Materials Groups (All) Purchasing Groups (All) Lab preview

Variant Name ▼

9600 Overview POs 2042 PRs RfQs 1128 SAs Contracts 2129 GRs IVs 1517 IVs

PURCHASE DOCUMENT ITEMS (9600)

Supplier	POs	PRs	RfQs	SAs	Contracts	GRs	IVs
Emmet Brown Inc. (1803688971)	16	8	256	16	32	128	64
Stark Industries (2586132207)	32	128	16	256	8	64	16
Wayne Enterprises (7932654936)	8	64	128	16	128	256	8
Oscorp Industries (1006322230)	16	8	256	16	32	128	64
Omni Consumer Products (9617028305)	512	64	16	8	32	32	128

Compare Items Show Full List

Umbrella Corp.

Description

With the transactional app My Purchasing Document Items you can quickly search through big amounts of purchasing documents you are responsible for, namely purchase orders, contracts and scheduling agreements.

Capabilities

- Set filters to select suppliers, purchasing groups, material groups, plants, and the document status. Combination of filters also possible.
- Group all documents according to either material groups, suppliers, or purchasing groups. From the result of the grouping selection, define an additional filter by choosing a document type for a selected group.
- Search for attributes of a purchasing document item.
- Create variants based on filters, groupings and search criteria.

Prerequisites

[Help Portal](#)

SAP Fiori for employee

My Shopping Cart



Items	Item	0
Q wi ✖	SRM_MDM_DEMO	
Wills Classic 200.00 EUR	Wills Classic 200.00 EUR	
Wills 2	Wills 2	Preferred Item
Wills Sport 200.00 EUR	Wills Classic. Presenting a classic line of designer wear, that brings to you the magic of fashion's grandest celebration	
Wills 3		
Wills Signature 210.00 EUR	Category Classic Manufacturer Wills Manufacturer Part No. MANF331243 Supplier SKF Kugelmeier KGaA	
Wills 1		
Nike Backboard 230.00 EUR		
Nike 5		
Dell streak 500.00 EUR		
Dell 2		
Canon Power Shot A 2300 195.00 EUR		
		Add to Cart

Description

Offers one-stop management of users' enterprise shopping needs including creating a shopping cart, picking approvers, and tracking status.

Capabilities

- Find products using a cross-catalog search
- Create new shopping cart by adding products
- Assign accounting to the shopping cart
- Specify a delivery address and delivery date for the shopping cart

Prerequisites

[Help portal](#)

SAP Fiori for employee

Track Shopping Carts



Shopping Carts (10)	
<input type="text"/> Search...	
Cart 10137799	24.150,00 EUR Created 5/30/13 Awaiting App...
Cart 10137798	1.450,00 EUR Created 5/30/13 Awaiting App...
Cart 10137797	13.480,00 EUR Created 5/29/13 Awaiting App...
Cart 10137796	1.801.540,00 EUR Created 5/29/13 Awaiting App...
Cart 10137794	195,00 EUR Created 5/29/13 Saved
Cart 10137793	30,00 EUR

Shopping Cart

Cart 10137799 **24.150,00** EUR Awaiting Approval

Created 5/30/13 2 item(s)

Shopping Cart Number 10137799
Account Assignment Cost Center :1000
Delivery Address DIETMAR-HOPP ALLEE
WALLDORF, 69190,Germany
Requested Delivery Date Jun 5, 2013
Approver Manager1

2 item(s)

Item	Quantity	Subtotal (EUR)
Apple Ipad 2.0	5 SHT	150,00
Wills Sport	120 SHT	24.000,00

Description

Gives you an overview of your shopping carts, allowing you to track approvals and fulfillment status.

Capabilities

- Browse your existing carts and track the approval status, approvers, and approvers' notes
- View details of a shopping cart, including accounting assignment and delivery
- View details of the items in the shopping cart

Prerequisites

[Help portal](#)

SAP Fiori for employee

Approve Supplier Invoices



Description

With the transactional app Approve Supplier Invoices you can display supplier invoices, which are assigned to you by the SAP Business Workflow.

Capabilities

- You can choose a work item from the list view and display it in the detailed view
- In the detailed view, you can navigate between several tabs: Attachments, Notes, Info, History
- You can approve or reject supplier invoices, and you can forward them to a colleague

Prerequisites

[Help Portal](#)

SAP Fiori for employee

Approve Service Entry Sheet



Service Entry Sheets (5)

Search

CRM project phase 2 67 K EUR

Daniel Heftter HighLow IT Consulting 2013/12/16

Storage Maintenance 3,6 K EUR

Jan Blasel Build High SE 7 days ago

Router Exchange 1,2 K EUR

Jan Blasel Build High SE Yesterday

Fiori Logistics Proj. 27,8 K EUR

Ilona Erlich UX Expert Corp. Yesterday

CRM project phase 3 51,3 K EUR

Daniel Heftter HighLow IT Consulting Today

Service Entry Sheet

CRM project phase 2 67,900.00 EUR

Created By : Daniel Heftter
Provided By: HighLow IT Consulting

Created On: 2013/12/16

Lab preview

Service Entry Sheet: 1000000189
External Number: SERVICE ON DEC.
Purchase Order Item: 4500000052 / 00010
Service Location: Berlin Office
Service Period: 2013/12/02 – 2013/12/13
Person Responsible: Yoshikazu Miyake
Plant: Berlin (0002)
Account Assignment: Corporate IT project (0003)
G/L Account IT Investment 2 (432000)

Percentage Consumed: 72%
Consumed Value: 128.900.00 EUR
Planned Value: 180.000.00 EUR
Limit: 200.000.00 EUR

Service Lines (3)

Description	Quantity	Subtotal	Status
Process Analysis	80 HR	40.000.00 EUR	Below Plan >
Process Analysis	40 HR	24.000.00 EUR	Above Plan >
Setup Sandbox	1 AU	3.900.00 EUR	Unplanned >

Approve Reject

Description

With the transactional app *Approve Service Entry Sheets*, you can view and approve pending service entry sheets (SES), or even reject approvals.

The app enables you to quickly and efficiently process service entry sheets while away from your desk.

Capabilities

The Approve Service Entry Sheets app enables you to:

- View a list of only those service entry sheets which are approvable and for which you are responsible
- Easily approve your service entry sheets
- Reject service entry sheets and enter a rejection reason in one step

Prerequisites

Help Portal

SAP Fiori for manager

Approve Shopping Carts



Shopping Carts (1)

REFRESH

Search

Henry Emerald **123.5 M** EUR
Multiple Attachemnts 41 days ago
Forwarded by Ivan Mayor

Shopping Cart

Henry Emerald **123,456,789.00** EUR
41 days ago
Forwarded by Ivan Mayor

Description: Multiple Attachment test (10000563)
Account Assignment: Cost Center Corporate Services (0000001000)
G/L Account Consumptn, raw mat.1 (400000)
Delivery Date: April 19, 2013

i 3 14

Items (1)

Description	Quantity	Subtotal
Multiple Attachemnts	1 piece(s)	123,456,789.00 EUR

Send

Description

Notifies managers of pending shopping carts and accelerates approval time by giving managers the ability to approve or deny shopping cart requests

Capabilities

- Browse all pending shopping carts
- Enter search terms to filter the list of carts
- View details for a shopping cart such as header data and items
- View details for individual cart items such as details of the requested product or service, price, delivery information, and accounting information
- Approve or reject carts or individual cart items with an optional note to the requester; forward to a different employee with an optional note to the recipient

Prerequisites

Help portal

SAP Fiori for manager

Approve Purchase Orders



The screenshot shows two views of the SAP Fiori application. On the left, a list view titled 'Purchase Orders (2)' shows two entries: 'TESTING LABS' with a value of '3.000,00 EUR' and '1 item(s)', and another entry with a value of '2.000,00 EUR' and '1 item(s)'. On the right, a detailed view for 'TESTING LABS' shows the purchase order number '8500201643', document date '15.10.2013', location 'Werk Hamburg (1000) (10569)', payment terms 'Due Immediately', incoterms 'Delivered Duty Paid (DDP), India', and company code 'IDES AG/eso-erp test (1000)'. Below this, a table titled 'Items (1)' lists one item: 'BASIC MOTOR 112 KW' with a quantity of '20,00 ST' and a subtotal of '3.000,00 EUR'. At the bottom, there are buttons for 'Approve' (green), 'Reject' (red), 'Forward' (blue), and a copy icon.

Description

Allows managers to approve purchase order requests, including submitting comments or adjustments.

Capabilities

- Displays the list of POs for approval
- Approve or reject the PO
- Forward the PO to another approver
- View details of PO
- View user details

Prerequisites

[Help portal](#)

SAP Fiori for manager

Approve Requisitions



Purchase Requisitions (6)	
	REFRESH
	Search
Sophie Kraut	69.93 EUR
Stone	3 days ago
Xenia Rieger	3,875.00 EUR
Umbau Forwarded by DEMO	3 days ago
Sophie Kraut	3,750.00 EUR
New Service	3 days ago
Sophie Kraut	3,850.00 EUR
Renovation	3 days ago
Olga KREIDLINA	4,252.25 EUR
Renovation	14 days ago

Purchase Requisition

Sophie Kraut **69.93** EUR 3 days ago

Stone

Purchase Requisition 10013997
Material Stone (STONE)
Quantity 333 Each
Unit Price 0.21 EUR per 1 Each
Material Group Metal pro (001)
Delivery Date Jul 6, 2013
Address Alsterdorfer Strasse 13 / 22299 Hamburg-Alsterdorf
Germany
Plant Werk Hamburg

Account Assignment

Category	Description	G/L Account	Share
Not Assigned			

Approve Reject

Description

Allows managers to approve purchase requisitions.

Capabilities

- You can search for specific purchase requisitions.
- You can display detailed information for purchase requisitions , for example, account assignment or attachments
- You can approve or reject items of a purchase requisition, and you can forward them to colleagues

Prerequisites

[Help portal](#)

SAP Fiori for manager

Approve Purchase Contracts



Purchase Contracts		Contract Details
REFRESH		
C.E.B. Walldorf	11,00 USD	C.E.B. Walldorf Contract No. 4600000084 Created by TSOHN
1 item(s)	Approved 21 days ago	11,00 USD Approved 21 days ago
C.E.B. New York	50,00 USD	 Contract Date Sat May 11 2013 Vendor C.E.B. Walldorf Currency USD Payment Terms 0002 Incoterms EXW Valid from Wed Apr 17 2013 Valid to Tue Dec 31 2013 Purchasing Group Z00 Purchasing Organization 1000
Supplier - One	13,00 USD	
1 item(s)	Approved 21 days ago	
Contract No. 4600000086		
Created by TSOHN		
C.E.B. Walldorf	9,00 USD	 More 1 item(s) List Item Line Item Material No. Quantity Net Price
1 item(s)	Approved 21 days ago	
Contract No. 4600000087		
Created by TSOHN		

Description

Gives managers an easy way to view purchase contracts and either approve or deny.

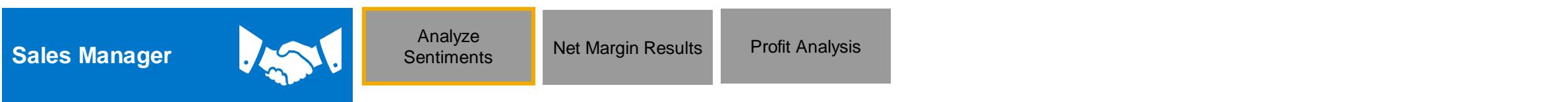
Capabilities

- You can search for specific contracts
- You can display details for each contract, for example, the line items with detailed information such as conditions, target quantities, and target values
- You can approve contracts and forward them to colleagues

Prerequisites

[Help portal](#)

SAP Fiori UX for sales & marketing



SAP Smart Business

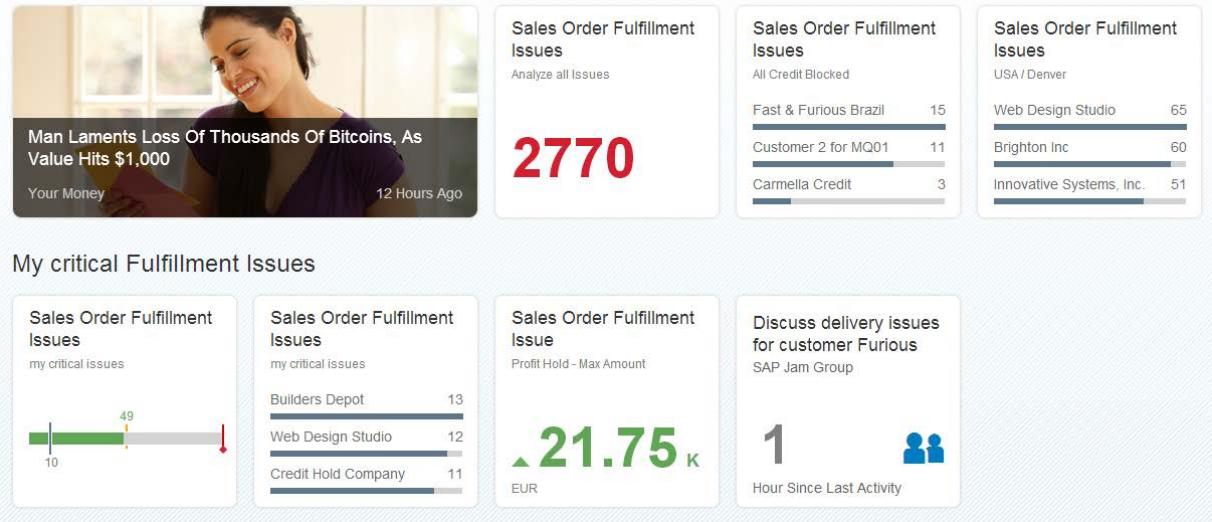
SAP Fiori UX for sales & marketing

SAP Smart Business for sales order fulfillment

Overview



Sales Order Fulfillment



Key performance indicators

- Sales order fulfillment issues

Actions

- Resolve delivery issues
- Resolve incomplete order data
- Resolve billing block
- Resolve credit block
- Resolve unconfirmed quantities
- Resolve shipping block
- Resolve shipping issue
- Resolve accounting issue
- Resolve invoice issue

Fact sheets

- Customer
- Customer billing document
- Sales quotation
- Sales order
- Sales contract

Description

Provides the internal sales representative a single source of holistic transparency on sales order fulfillment issues on desktop and tablet, driven by exceptions.

Capabilities

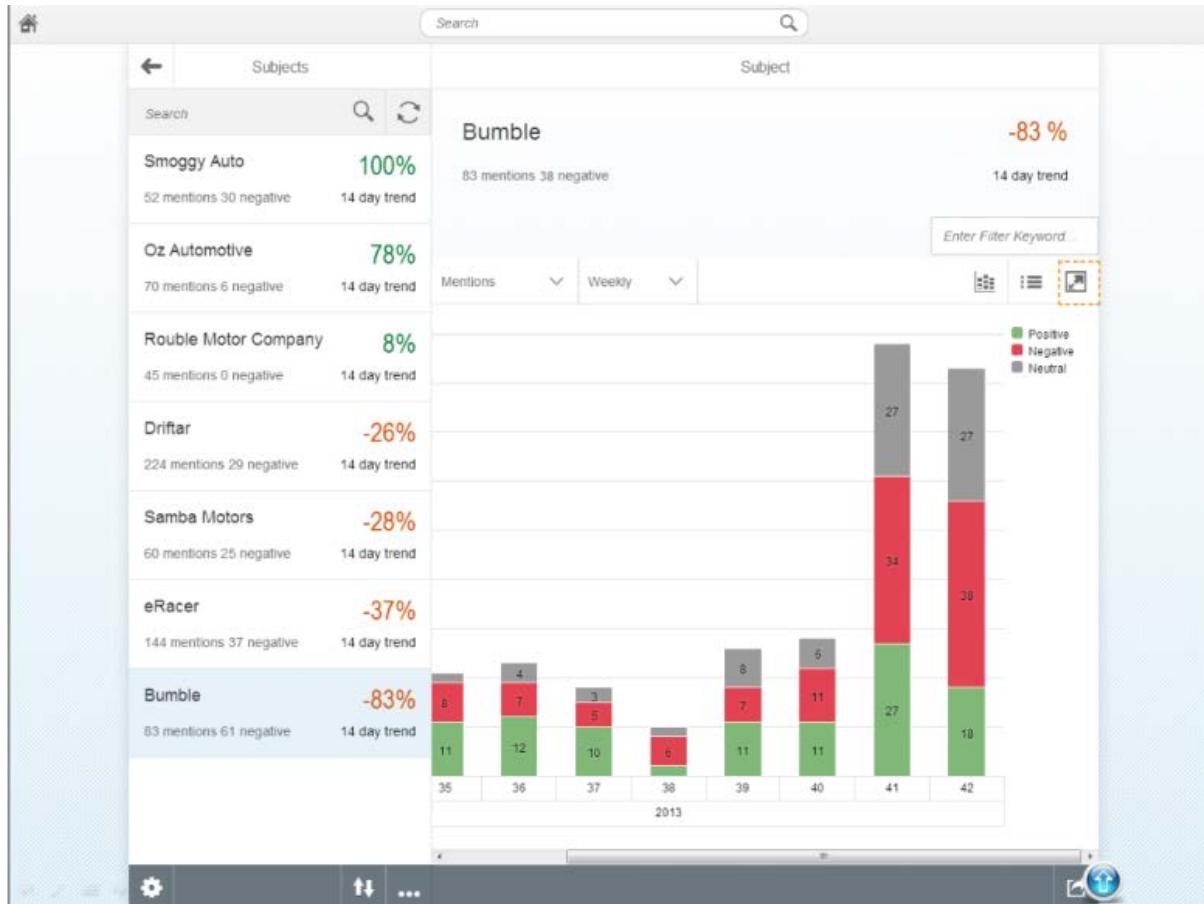
- Prioritized list of sales orders with issues in the process stages in order, in delivery and in invoice, sorted by due days
- Collect relevant specific insights for closed loop insight to action, for example, check availability and confirm ordered quantities, create delivery documents for complete or partial deliveries, and many more
- Collaboration via SAP Jam and documenting via notes
- Virtual data model providing a harmonized data access to sales order fulfillment analytical data

Prerequisites

Help portal

SAP Fiori for sales manager

Analyze Sentiments



Sentiment Analysis: "Bumble" mentions on a weekly basis

Description

Enables users to monitor the social Web from a variety of public social media channels, such as Facebook or Twitter for brand, customer, supplier, or product performance, and investigate the situation and performance over time. Provides better insight and faster decision making based on real-time insight into the crowd.

Capabilities

- Define search terms via the sentiment analysis foundation framework (not part of the SAP Fiori app)
- Drill down quickly and simply on the results by positive/negative mentions and net sentiments
- Receive instant notification of monitored subjects showing a negative trend and color-coded 14-day trend calculation
- Collaborate with the team and experts via SAP Jam

Prerequisites

[Help portal](#)

SAP Smart Business for Marketing

Overview



The screenshot shows a SAP Smart Business for Marketing dashboard with the following sections:

- Marketing Executive:** Includes a bar chart for Sentiment Media Mix (Social Media Posts, Last 7 Days) with values 1211, 174, and 4643; a large number 2222; and a bar chart for Marketing-Generated Revenue (Rolling Year) with a value of 7.396M EUR.
- Marketing Manager:** Includes links for Release Target Groups (target icon), My Marketing Planning (blue square icon), and Actual Marketing Spend (Current Year) with a value of 339M EUR.
- Key performance indicators:**
 - For Marketing Executives:** Sentiment Media Mix, Marketing-Generated Leads, Marketing-Generated Revenue.
 - For Marketing Managers:** Actual Marketing Spend, Allocated Marketing Budget.
- Actions:** A link to My Marketing Planning.

Description

SAP Smart Business for marketing allows:

- Marketing executives to review the success of marketing investments and to define the best strategies to improve marketing effectiveness
- Marketing managers to do efficient planning based on measurements of plans against targets

Capabilities

- Ability to drill down to different views by various dimensions
- Additional related KPIs and top N aggregations
- Open in the transactional app My Marketing Planning
- Integration with SAP Jam

Prerequisites

Coming soon

SAP Fiori for marketing managers

Release Target Groups



Description

Enables marketing managers to search for all target groups belonging to your team, and subsequently release these target groups.

Capabilities

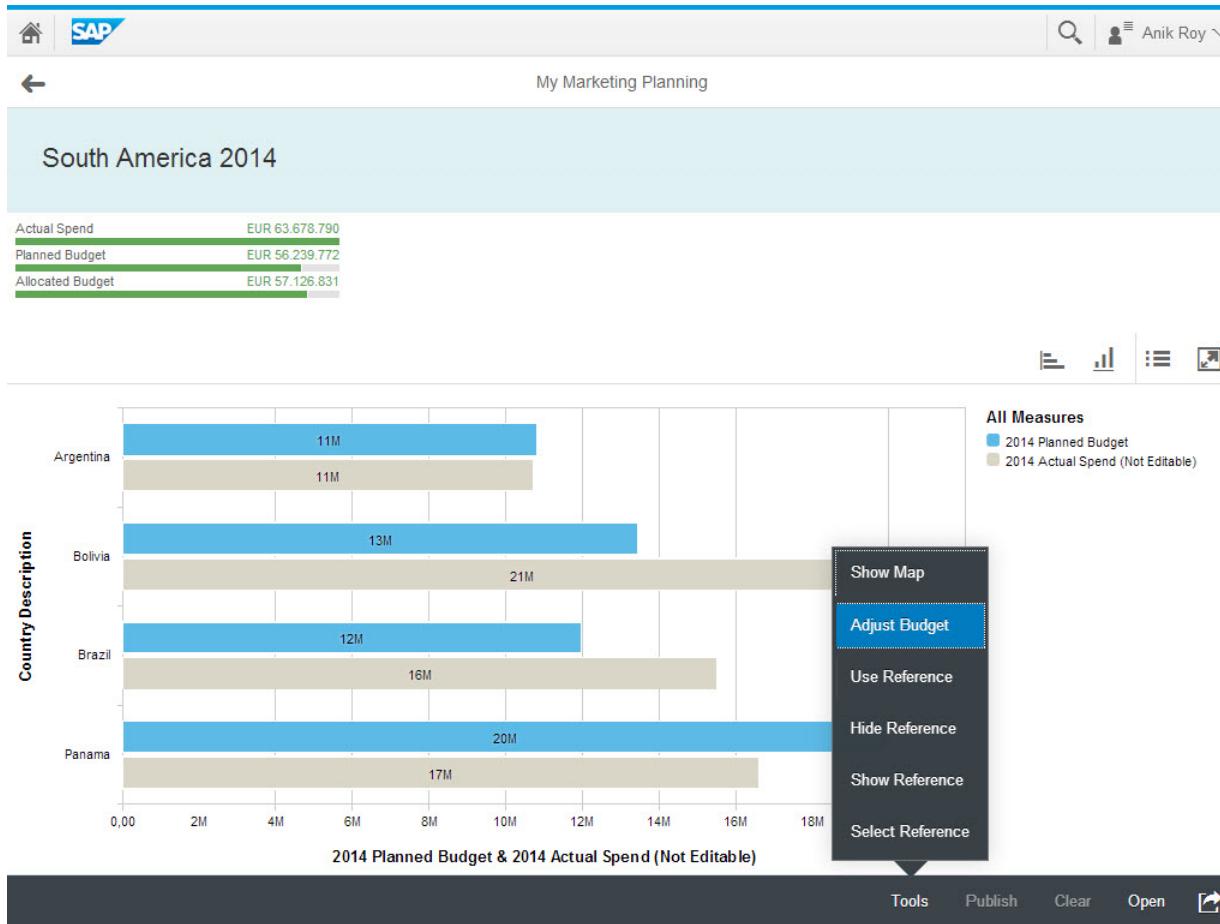
- Sort target groups by creation date, owner, or segmentation model
- Display account information such as country, region, postal code, and city
- Display contact information such as department, company, and function
- Save a target group as a tile
- Forward a target group as an e-mail, add a comment, or make it available for discussion in the SAP Jam social software platform
- Display information on members and view corresponding accounts or contacts
- Release target groups

Prerequisites

[Help portal](#)

SAP Fiori for marketing managers

My Marketing Planning



Description

With the transactional app My Marketing Planning, you can plan marketing budget for regions and countries that are part of your area of responsibility in an agile way. You can base your planning on planning data from a previous year. You can measure planned budget against actual spend and adjust the planned budget as many times as you wish based on new information and events that occur throughout the year. You can share planning data with other marketing managers on SAP Jam. You can also save the planning data to a file.

Capabilities

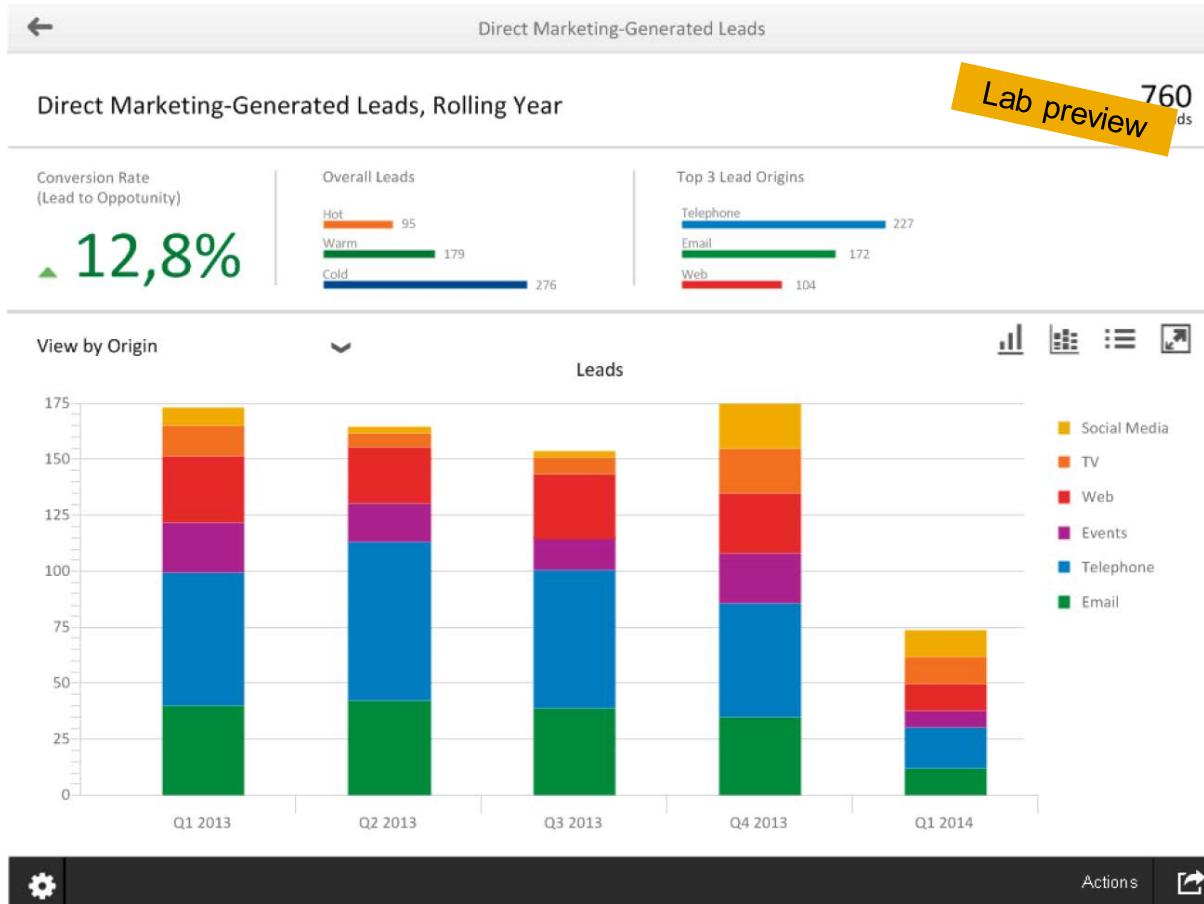
- View planned budget for a specific planning period and area of responsibility.
- View measures, such as actual spend, for the planning period and area of responsibility.
- Create planned budget for a specific planning period and area of responsibility using existing data.

Prerequisites

Coming soon

SAP Fiori for marketing executives

Marketing-Generated Leads



Description

With the transactional app Marketing-Generated Leads, you can analyze the success of marketing initiatives, in order to make timely and informed decisions on critical campaigns, and improve the conversion rate and number of leads per campaign.

Capabilities

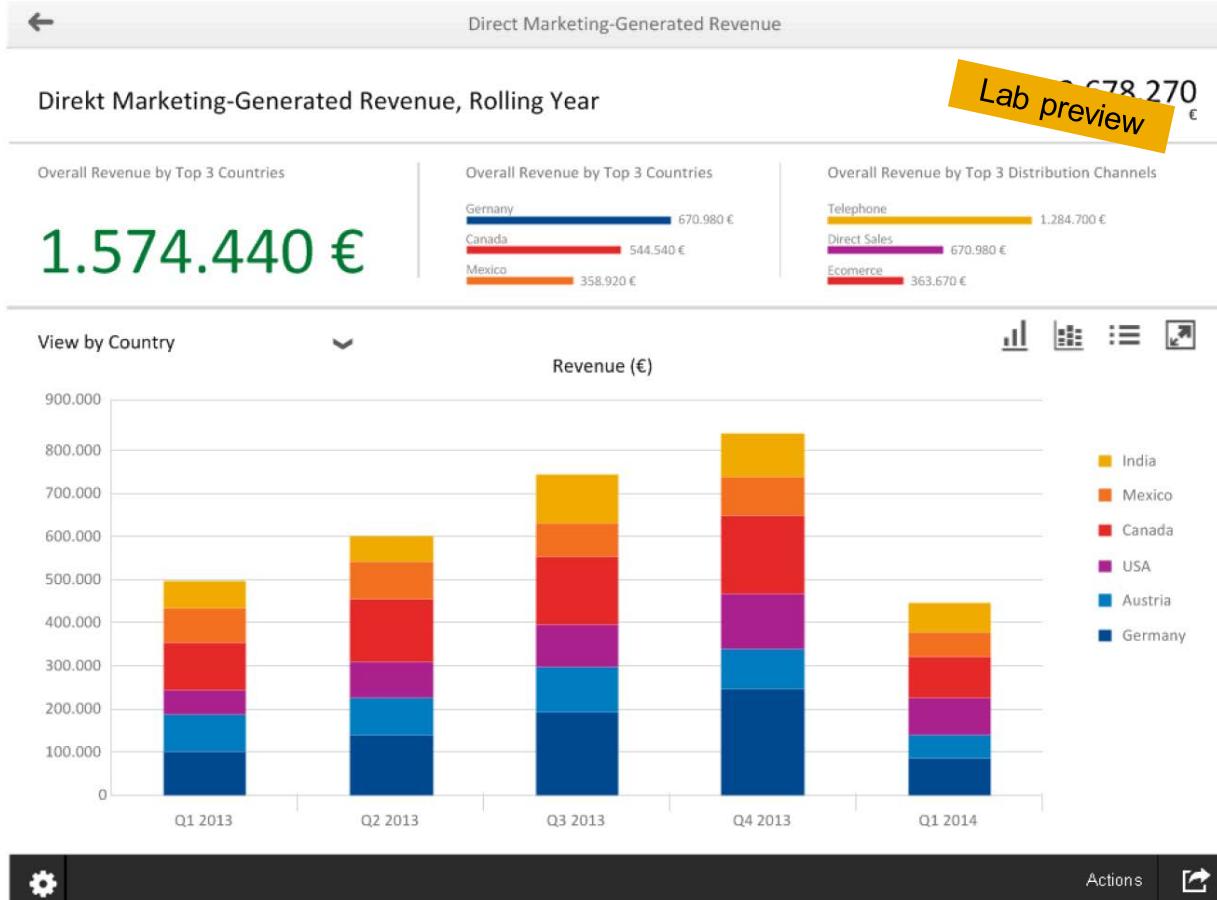
- The app uses real-time access to SAP CRM presales performance insights, to enable you to: Review and approve critical campaigns, Improve the conversion rate and number of leads per campaign, Observe the market and the competitors, Review strategy and results, Manage global budget and its distribution, Access up-to-date information in a timely manner, Gain accurate simulation and forecasting abilities

Prerequisites

[Help portal](#)

SAP Fiori for marketing executives

Marketing-Generated Revenue



Description

With the transactional app Marketing-Generated Revenue, you can analyze the success of marketing initiatives, in order to make timely and informed decisions on critical campaigns, and improve the conversion rate and number of leads per campaign.

Capabilities

- The app uses real-time access to SAP ERP sales performance insights to enable you to: Review and approve critical campaigns, Observe the market and your competitors, Review strategy and results, Manage global budget and its distribution, Access up-to-date information, Save time getting current information, Gain accurate simulation and forecasting abilities

Prerequisites

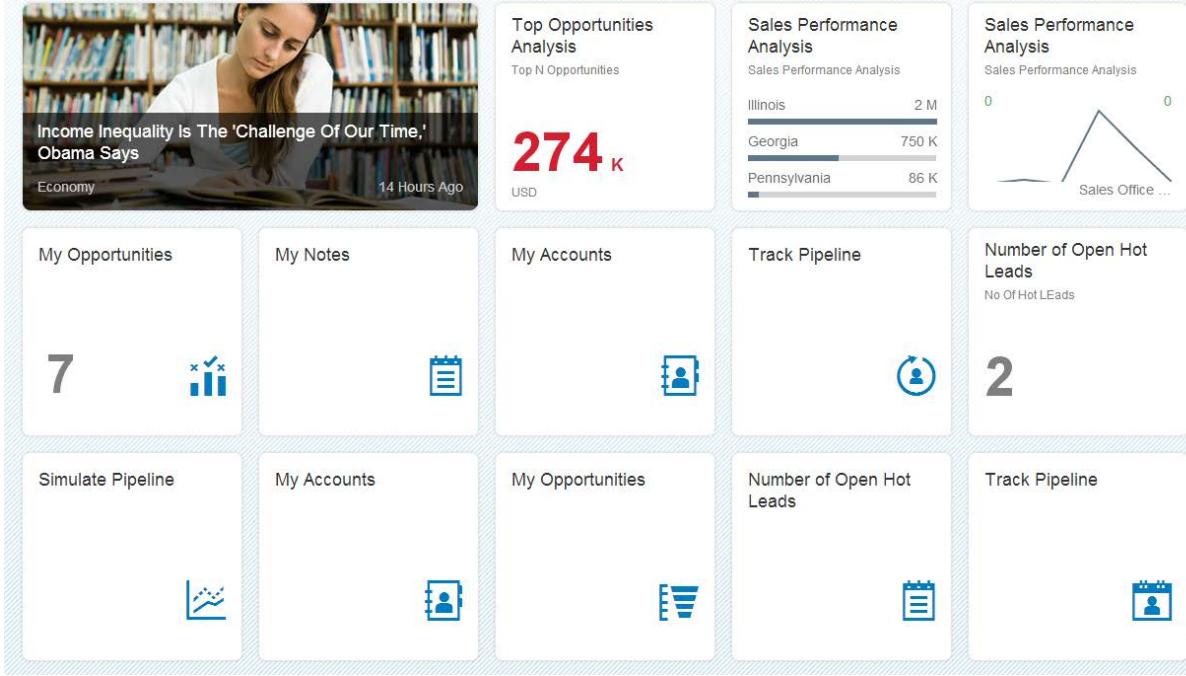
[Help portal](#)

SAP Smart Business for sales performance management

Overview



Sales Representative CRM



Key performance indicators

- Sales performance
- Top opportunities
- Activities
- Leads

Actions

- My Opportunities
- My Leads

Description

Provides a sales representative real-time insight into the opportunities, leads, appointments and sales performance. It allows identification of important opportunities with end-to-end insight to action capabilities.

Capabilities

- Real-time analysis of opportunities, leads, appointments, sales performance and many other important key figures
- Drill-down and insight-to-action capabilities
- Virtual data model providing a harmonized data access to sales relevant analytical data

Prerequisites

[Help portal](#)

SAP Fiori for sales representative (CRM)

My Accounts



← My Accounts (5) Search

Account Name	City, Country	Opportunities	Revenue to Date	Rating	Last Appointment	Next Appointment
Alpha Trade Inc.	DENVER, USA	USD 135K				
GHX Computers and Technology	Bangalore, India	USD 97K				
Media Store	ANTIOCH, USA	USD 50K	USD 352K	C	09/30/2013	
Mega Store Atlanta	Atlanta, USA					
REMA US Inc.	BROOMALL, USA	USD 127K	USD 284K	Btw. 2,0 - 3,0 mill.	10/24/2013	

My Accounts: overview

Description

Provides access to a list of your customer accounts.

Capabilities

- Display important account information
- See current and previous year net sales
- Preview and directly open contacts, opportunities, appointments, leads, and tasks
- Collaborate with sales team using SAP Jam

Prerequisites

[Help portal](#)

SAP Fiori for sales representative (CRM)

My Tasks



Open Tasks (7)

Search

Task Description	Due Date
Check opportunities	18 days ago
Send mail to team	17 days ago
Schedule next meeting with customer REMA US Inc.	11 days ago
Check Opportunity for Fiori Inc product quantity and overall discount Fiori Inc. Chracty	5 days ago
Align customer strategy with my manager REMA US Inc.	10 days ago
New task	

My Tasks: Open tasks and task details

Send mail to team

Title: Send mail to team
Due Date: October 19, 2013
Priority: Very high
Private: OFF
Account:
Contact:
Note: Inform team about actual revenue opportunities with Alpha Trade

Delete Task

Save Cancel Assign To

Description

Enables sales rep to show, edit, and create tasks in SAP CRM

Capabilities

- Manage tasks
- See a filtered list of your tasks
- Edit and create new tasks
- Manage private and public tasks
- Assign tasks to other employees

Prerequisites

Help portal

SAP Fiori for sales representative (CRM)

My Contacts



The screenshot shows the SAP Fiori interface for 'My Contacts'. On the left is a sidebar with a list of contacts: Yukon Cosmetics Ltd., Aldo Michalk, Micro Enterprises; Alexis Slatkin, Micro Enterprises; Alexis oke Trojanovich, Micro Enterprises; Ali Mahony, Micro Enterprises; Amaranth Heti, Micro Enterprises (which is selected); Antony McDougall, Micro Enterprises; Apple Ady, Yukon Cosmetics Ltd.; April Surrency, Micro Enterprises; Asa Gampong, Micro Enterprises; and August McGlassons, Micro Enterprises. The main panel displays the details for Amaranth Heti, including her job title as Head of Sales in the Sales department, communication information (telephone, mobile, fax, email), and her business address in Montreal, Quebec, Canada. At the bottom are standard SAP Fiori navigation icons.

Description

Enables field sales rep easily manage his/her sales contacts on the go. The field sales rep can quickly create or edit contacts without having to use a SAP GUI transaction. The app allows the sales rep to manage and reach out to contacts anytime, anywhere, and on any device: desktop, tablet, mobile devices.

Capabilities

- Create a new contact person
- Edit an existing contact person
- View all the relevant information for a given contact person
- Search for contact person by first name, last name, or company name
- Sort the list of contacts by first name, last name, or company name
- Call or e-mail a contact

Prerequisites

[Help portal](#)

SAP Fiori for sales representative (CRM)

My Opportunities



My Opportunities: Display opportunity details

Description

Enables sales rep to search, edit, and create opportunities.

Capabilities

- Easy search, sort, and filter
- Share opportunities via SAP Jam
- Share updates with the sales team
- Directly trigger communication with the customer
- Attach notes from the My Notes app

Prerequisites

Help portal

SAP Fiori for sales representative (CRM)

My Leads



The screenshot shows the SAP Fiori 'My Leads' application. On the left, there's a sidebar with a back button, a search bar, and a list of leads: Technocraft Solution (Hot, Nov 10, 2013, Open), Bumble Mono Works (Hot, Nov 15, 2013, In process), Office Solutions (Warm, Nov 30, 2013, Open), Backup Solution (Hot, Nov 30, 2013, In process), Tablet Deal with Promo (Hot, Nov 30, 2013, Open), and Wheel Frameworks (Hot). Below the sidebar is a toolbar with a gear icon, a refresh icon, and a dropdown menu. The main area is titled 'Lead' and shows a lead for 'Backup Solution'. It includes details like '01Megastore / DENVER CO 80224' and 'Simona Dumitru / DENVER CO 80224'. Below this are five circular icons labeled 'Info', 'Product', 'Notes', 'Attachment', and 'Participants'. To the right, specific lead details are shown: Lead ID: 1207, Start Date: Oct 29, 2013, End Date: Nov 30, 2013, Origin: Campaign, Campaign: Solution Chain, Priority: very important, Qualification: Hot, Status: In process, and a 'Log of Changes' link. At the bottom right is an 'Edit' button.

My Leads: Display lead details.

Description

Enables sales rep to search, edit, and accept/reject leads.

Capabilities

- Easy search, sort, and filter
- Directly trigger communication with the customer
- Create notes

Prerequisites

Help portal

SAP Fiori for sales representative (CRM)

My Notes



The screenshot shows the SAP Fiori interface for 'My Notes'. On the left, a sidebar lists several notes with their titles, dates, and brief descriptions. A note titled 'Rema Meeting 11.11.2013 with Ema Watson' from 'Yesterday' is selected. A modal dialog box titled 'Create Appointment' is open over the list, containing fields for 'Title' (set to 'Alignment Meeting'), 'Content' (listing tasks like 'Update Quote for additional Service', 'Discuss pricing with Manager', and 'Work on detail configuration'), and 'Start Date and Time' (set to 06.11.2013 at 15:30). The dialog also includes 'End Date and Time' (06.11.2013 at 16:00), an 'All Day' switch (OFF), and 'OK' and 'Cancel' buttons.

My Notes: Create notes and create appointment based on notes.

Description

Enables sales rep to create quick, private notes and share notes with others.

Capabilities

- Full-text search
- Create new tasks and appointments based on the note or note sections
- Attach note or note sections to particular opportunities
- Share notes or note sections with others using e-mail or SAP JAM
- Create launchpad tiles for single notes

Prerequisites

[Help portal](#)

SAP Fiori for sales representative (CRM)

My Appointments



The screenshot displays the SAP Fiori interface for managing sales appointments. At the top, a navigation bar includes a back arrow, a title 'Appointments', and a search bar. Below is a monthly calendar for October 2013, showing various dates and their corresponding events. A specific appointment for 'Discuss Opportunity Data Center' on October 10, 2013, is expanded to show more details. This expanded view includes:

- Event Details:** Discuss Opportunity Data Center, REMA US Inc., In Process, Westmond Plaza, Dr. Ema Watson, Thursday, October 10, 2013, 3:00 PM to 5:00 PM.
- Attendees:** External: Ryan Ziegler, Dr. Ema Watson, Mark Wilhelms; Internal: Dave Alderson.
- Notes:** A section for adding notes.
- Attachments:** A file named 'Demo_Teched_MW.pptx' from 10.10.2013 by KJACOB.

At the bottom, there are buttons for 'Today', 'Week', and 'Month', with 'Month' currently selected. The footer of the application reads 'My Appointments: Calendar and Meeting Details'.

Description

Enables sales rep to show, edit and create appointments in SAP CRM.

Capabilities

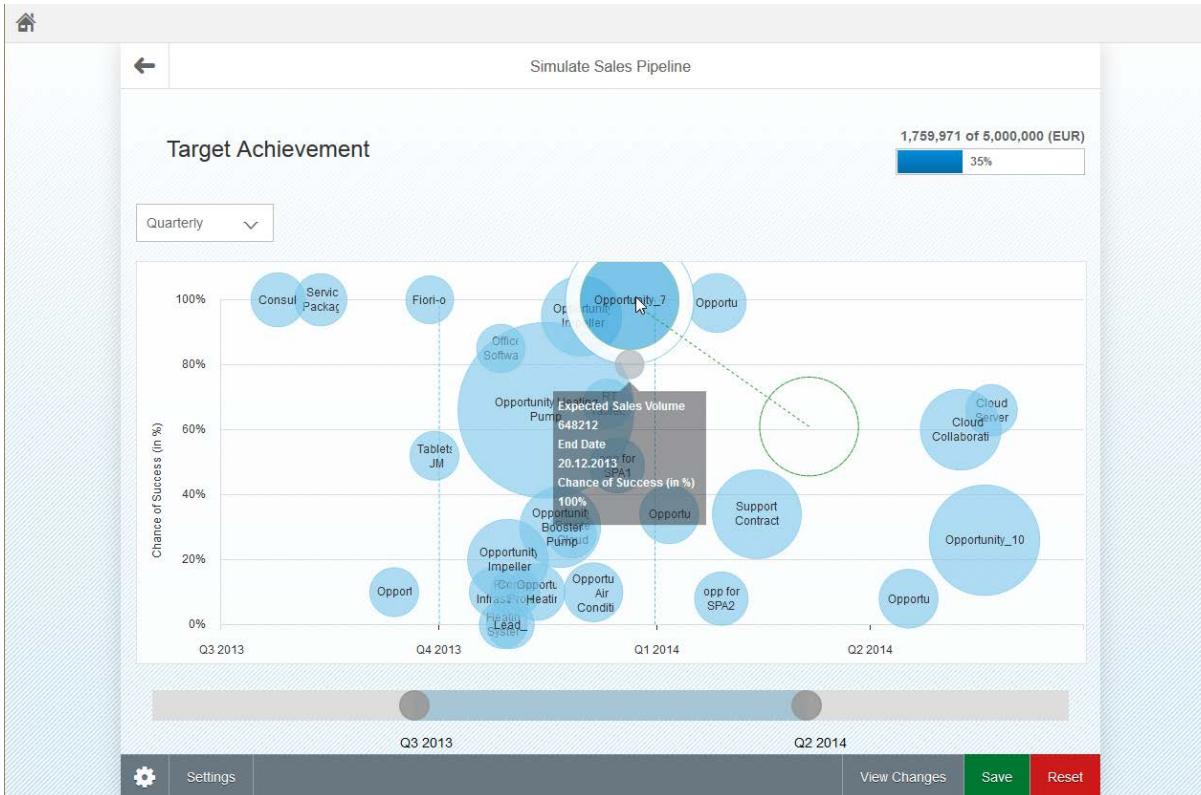
- See a sorted or filtered list of your appointments per week and month
- Edit and create new appointments
- Upload attachments
- Create notes

Prerequisites

Help portal

SAP Fiori for sales representative (CRM)

Simulate Sales Pipeline



Simulate Sales Pipeline: Pipeline view Q3 2013 – Q2 2014

Description

Gives a graphical overview of sales pipeline, change opportunity data, and simulate different results.

Capabilities

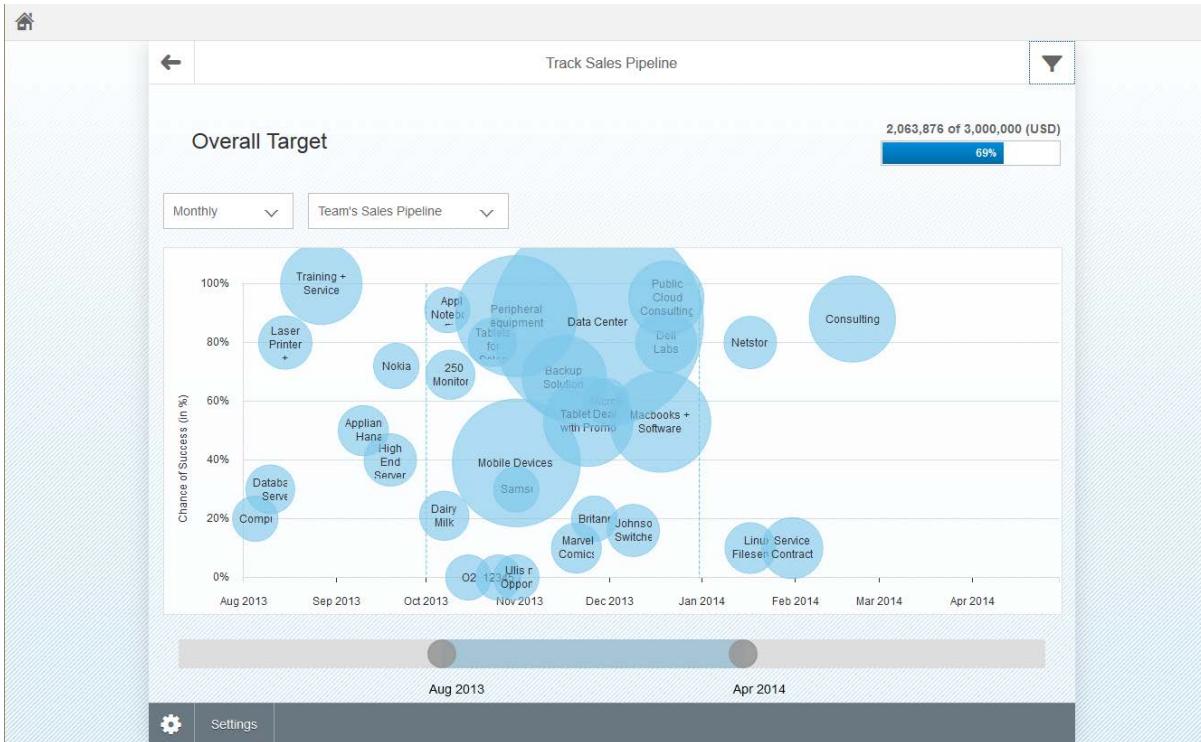
- Select time horizon to, for example, focus on Q4 only
- Drag and drop to change opportunity date, value and chance of success
- View change history
- Simulate changes and see potential target achievement
- Save updated data in SAP CRM

Prerequisites

[Help portal](#)

SAP Fiori for sales representative (CRM)

Track Sales Pipeline



Track Sales Pipeline: Pipeline view August 2013 – April 2014.

Description

Provides graphical overview of sales pipeline for quick visualization and filtering of the current pipeline and target achievement for all team members.

Capabilities

- See target achievement of the team
- Preview details of opportunities
- Direct drill-down to the details
- Open opportunities directly
- Filter top opportunities only
- Filter for end date, employee, and account

Prerequisites

[Help portal](#)

SAP Fiori for sales representative (SD)

Create Sales Orders



Description

Enables sales rep to create sales order, including the ability to search for previous orders based on customer needs, use the information to create another order, and review and confirm the order.

Capabilities

- Reorder items by selecting existing customer orders
- Browse and search for sales orders
- Display sales order line items
- Order products by selecting from material master
- Browse and search for products in material master
- Check customer product price and availability based on customer's quantity and requested delivery date
- Select alternate ship-to addresses based on info available from customer master
- Choose multiple or single shipment for ordered items

Prerequisites

[Help portal](#)

SAP Fiori for sales representative (SD)

Change Sales Orders



The screenshot displays the SAP Fiori interface for changing sales orders. On the left, a list of sales orders is shown with columns for ID, Amount, and Status. An 'Open' button is visible next to each order. In the center, a modal window titled 'Edit Sales Order' is open, allowing users to modify specific order details. The modal includes fields for Name, Shipping Address, City, State, Zip, Country, and Phone. A tooltip for the Shipping Address field provides a detailed address. At the bottom of the modal, there are 'Next' and 'Cancel' buttons.

Description

Allows sales rep to change a sales order, such as when a customer wants an order for delivery directly to another shipping address. Allows reps to search for the sales orders, modify existing sales orders, and access sales orders after the change.

Capabilities

- Search for the sales orders
- Display the sales order information
- Modify existing sales orders
- Access sales order after the change

Prerequisites

[Help portal](#)

SAP Fiori for sales representative (SD)

Track Sales Orders



The screenshot displays the SAP Fiori interface for sales representatives. On the left, a list of sales orders is shown with columns for Order Number, Amount, and Status. The main panel shows a detailed view of a selected sales order (SO 37686) with a total value of 15 441 445,19 USD. It provides information about delivery status (Ordered, Requested) and item details, including a table of items with columns for Item, Quantity, Your Price, Subtotal, Status, and % Shipped. The interface includes various icons for search, filter, and navigation.

Description

Enables a sales rep to track sales orders for a customer that may want to know an order's delivery status, including the ability to search for the sales order, display the sales order, access sales order information and see item details and status (open/in-process/shipped).

Capabilities

- Display sales orders for customers assigned to the sales representative
- View sales orders aggregated by purchase order numbers
- Search for sales orders and purchase orders
- Display sales order items and their status
- Display delivery schedules and their status

Prerequisites

[Help portal](#)

SAP Fiori for sales representative (SD)

My Quotations



The screenshot shows the SAP Fiori interface for sales representatives. On the left, there's a list of quotations with details like customer name, value, and expiration date. The main panel shows a detailed view of a quotation for 'Customer 1 for MQ01'. It includes fields for Net Value (990.00 EUR), Overall Discount (110.00 EUR), and Expiry Date (10/21/13). Below this, there are sections for Ship-To Party, Customer Reference, and Requested Delivery Date. At the bottom, there's a table for Item Details with columns for Description, Quantity, Requested Delivery Date, List Price, Discount, and Net Value. Action buttons like Edit, Copy, and Share are at the bottom right.

Description

Enables sales to consult, modify, or generate quotations in the field interactively with customers, including the ability to easily identify quotations that are on the verge of expiring and providing a convenient way to manage follow-ups with your customers.

Capabilities

- Browse, search, sort, and filter your personalized list of quotations
- Edit existing quotations
- Create new quotations from scratch or by copying existing ones
- Access customer contact information
- Add notes and attachments to quotations
- Apply separate discounts to quotation header and individual items
- Request separate delivery dates on the quotation header and for individual items

Prerequisites

[Help portal](#)

SAP Fiori for sales representative (SD)

My Contacts



Description

Enables the field sales representative to easily manage his/her sales contacts on the go, with the ability to quickly create or edit contacts without having to use a SAPGUI transaction.

Capabilities

- Create a new contact person
- Edit an existing contact person
- View all the relevant information for a given contact person
- Search for contact person by first name, last name or company name
- Sort the list of contacts by first name, last name or company name
- Call or email a contact

Prerequisites

[Help portal](#)

SAP Fiori for sales representative (SD)

Check Price and Availability



The screenshot shows a SAP Fiori application interface. On the left, there is a sidebar with a search bar and a list of products:

Product Name	Unit Price
Gummy Bears	18,81 USD
Sony TV LED 46	256,00 USD
Spring Fresh Softener,Liquid, 1 gal	9,00 USD
Black primer (loose goods)	1,00 USD
Spring Fresh Bleach, Liquid, 1gal	5,00 USD
Product Coupon	0,00

The main area displays a "Sales Order" for "Gummy Bears" with a unit price of 18,81 USD. Below it, there is an "Availability Check" section with fields for "Quantity" and "Requested Date".

Description

Enables sales reps to check product availability and net price for their customers based on quantity and requested delivery date.

Capabilities

- Browse and search your list of products
- Check the price of existing products
- Check the availability of existing products
- View estimated delivery date if requested date and quantity cannot be met

Prerequisites

[Help portal](#)

SAP Fiori for sales representative (SD)

Track Shipments



Becker Berlin

Search...

Shipment:	Date	Status
1754	4/25/13	Shipped
1741	4/25/13	Scheduled
1738	4/25/13	Shipped
1737	4/25/13	Scheduled
1544	9/3/06	Shipped
1736	7/4/06	Scheduled
1647	6/29/06	

Shipment: 1754
Ship to: Becker Berlin
Schulz Michael, Calvinstrasse 36 Berlin, 13467, DE

4/25/13
Shipped

i

Purchase Order 20_25042013
Estimated Shipment Date 4/25/13
Total Net Weight 400,00 LB
Freight Charges
Carrier NATIONAL
Tracking No. 14587632

Items (1)

Item	Material No.	Quantity	Unit Net Weight	Sales Order
Oplex Pow...	M7500116	20,00 EA	400,00 LB	36231

Filter by Status

Description

Enables a sales rep to track a shipment for a customer in real time.

Capabilities

- Browse a list of customer shipments assigned to the sales representative
- See estimated shipment date and current status at a glance
- Filter shipments by status (shipped, scheduled, overdue) or search for all shipments to a specific customer
- Display details for a shipment (including shipment date, carrier, freight charges, item details, contacts)
- Click the tracking number for shipped items to go directly to the carrier's tracking Web site

Prerequisites

[Help portal](#)

SAP Fiori for sales representative (SD)

Customer Invoices



Becker Berlin Invoices

Search

Filtered By **Past Due**

Invoice	Amount	Status
90035609	23K EUR	Past Due
PO Test for Montreal SO 37332 Due on September 13, 2013		
Invoice	2,2K EUR	Past Due
90035606		
PO Same User SO 37295 Due on September 13, 2013		
Invoice	2,2K EUR	Past Due
90035584		
PO TD_PT4 SO 36868 Due on August 29, 2013		

Invoice 90035584

Invoice

2 203,91 EUR

Bill To: Becker Berlin
Calvinstrasse St3 36,Berlin,13467,DE

Past Due

Invoice Date: May 23, 2013

i

Purchase Order: TD_PT4
Sales Order: 36868
Ref. Invoice: 0090035584
Payment Terms:
Carrier: Federal Express Shipping
Incoterms: CIF CIF

Item Total: 1899.92 EUR
Total Freight: 0.00 EUR
Total Tax: 303.99 EUR
Total Amount: 2203.91 EUR
Balance: 2203.91 EUR

Items (1)

Description	Quantity	Unit Price	Subtotal
Oplex Mini Desktop	1.00 EA	1899.92 EUR	1899.92 EUR

Status filtered by 'Past Due'

Description

Enables reps to understand their customers' behavior and state of mind, providing them with insight into their customer's unpaid, past due and disputed invoices or memos, giving them a basis for discussion and problem solving.

Capabilities

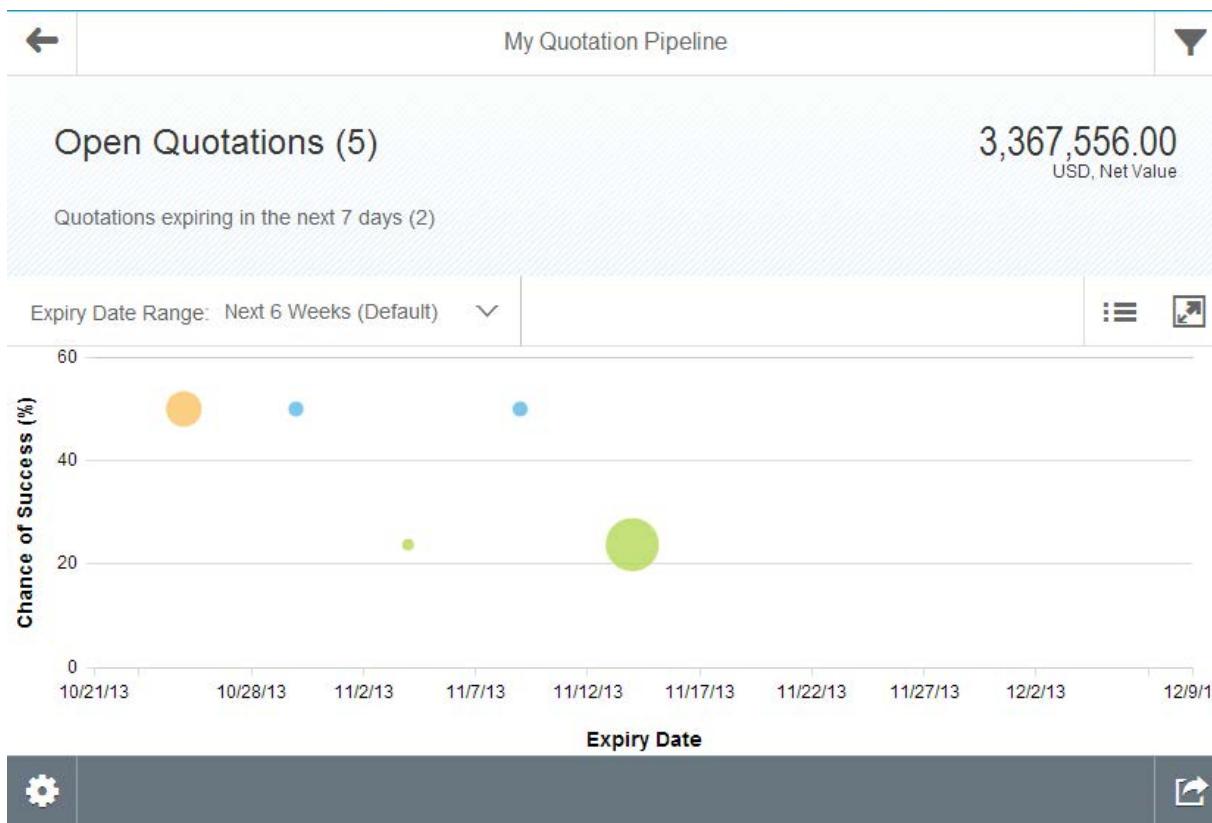
- Displays invoices that have been processed to finance and have a status (unpaid, past due, disputed...) and memos
- Displays invoices status and item details in a comprehensive layout
- Displays invoices and memos in a single application
- Break down invoice amounts by item, shipment or taxes
- Search by customer, document number, purchase order and sales order, filter and sort invoice data

Prerequisites

[Help portal](#)

SAP Fiori for sales representative (SD)

My Quotation Pipeline



Description

Allows field sales representatives to find which of their sales quotations are expiring soon. The app enables field sales representatives to filter their sales quotations by customer. It provides intuitive and user-friendly navigation.

Capabilities

- Ability to see the total net value of all the opened sales quotations of the sales representative
- Ability to see sales quotations in any date range
- Color-coded status indicator for the sales quotations
- Direct navigation to My Quotations app

Prerequisites

[Help portal](#)

SAP Fiori for marketing experts

Analyze Marketing Engagement



The screenshot shows the SAP Fiori Analyze Marketing Engagement app. The left sidebar lists marketing engagements: 'Marketing Engagements (35)', 'Sapphire Newsletter 2014 October' (09.07.2014, Finished), 'Technology News @SCN - Issue 21' (09.07.2014, Finished), 'CEI Promotion Issue 1' (08.07.2014, Finished), 'CEI Promotion Issue 2' (08.07.2014, Finished), and 'HANA Sales' (04.07.2014, Finished). The main area displays details for 'Technology News @SCN - Issue 21', including scheduled start date (09.07.2014), last sent on (09.07.2014), last changed by (METTJ (09.07.2014)), and a progress bar showing 2 contacts finished. Below this, a table titled 'Marketing Engagement KPIs' shows various metrics with charts:

KPI	Percentage	Unique Events	Total Events	Chart
Clicks On earlier blog posts	50,00 %	1 Contacts	1 Events	<div style="width: 50%;"></div>
Clicks On Richard Hirsch	50,00 %	1 Contacts	1 Events	<div style="width: 50%;"></div>
Clicks On Cloud Foundry, Hybris and the SAP HANA Cloud Platform »	50,00 %	1 Contacts	1 Events	<div style="width: 50%;"></div>
Emails Sent	100,00 %		2 Contacts	<div style="width: 100%; background-color: green;"></div>
Opened Emails	100,00 %	2 Contacts	5 Events	<div style="width: 100%; background-color: green;"></div>

Description

With the transactional app Analyze Marketing Engagement, you can inspect marketing engagements that are already processed. You get an insight into the most important email KPIs. Furthermore, you can trigger actions based on the results of the app.

Capabilities

- The app uses real-time access to SAP Customer Engagement Intelligence, and provides the following features:
- Display an overview of all released marketing orchestration
- Check on a progress bar, how many emails are currently sent out
- Check various KPIs such as Opened Emails, or Clicks
- Filter and sort available KPIs

Prerequisites

Coming soon

SAP Fiori for marketing experts

Manage Template Catalog



The screenshot shows the SAP Fiori interface for managing email templates. On the left, a sidebar lists several templates. The main area displays a specific template named 'SAP Newsletter Co-Branded'. The template details include the last change date (09.07.2014) and a description field containing 'Version 1.0'. The preview area shows a sample email message with placeholder text 'Lorem ipsum dolor sit amet...' and a 'Download' button. At the bottom of the main area are buttons for 'Edit', 'Duplicate', and 'Delete'.

Description

With the transactional app Manage Template Catalog, you can work on email templates for marketing purposes that are externally defined in an HTML template file via an external HTML based editor. You can simply paste the content of the HTML template file into the source code area of your own template. Using email templates ensures a flexible and simplified creation of emails as well as a special layout of the email to be created.

Capabilities

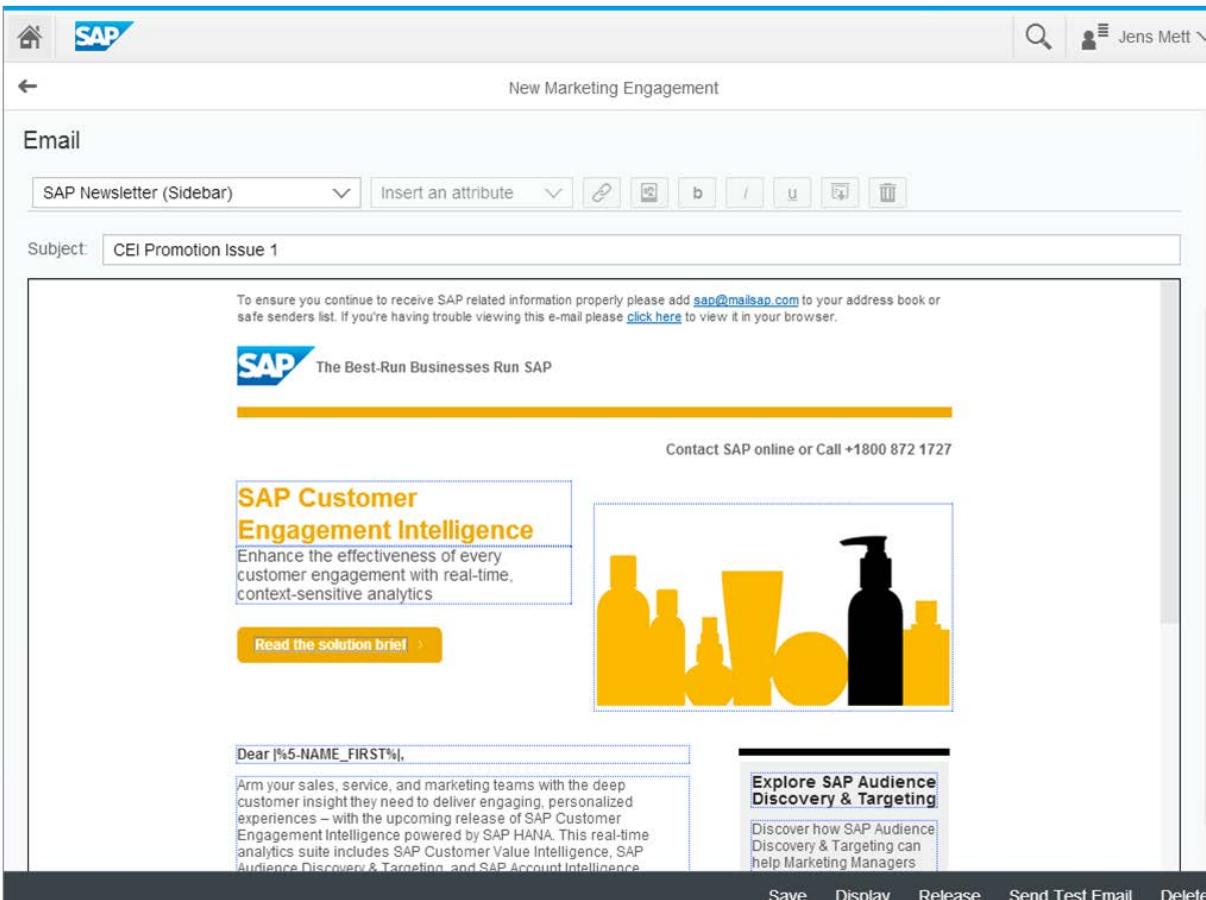
- Browse through existing email templates
- Search for specific templates
- Filter and sort by name or by your own templates
- Create new email templates, change and delete existing email templates

Prerequisites

Coming soon

SAP Fiori for marketing experts

Manage Marketing Engagement



Description

With the transactional app Manage Marketing Orchestration, marketing experts can define and edit emails for marketing campaigns. It empowers the user to define placeholders for highly personalized emails and supports in providing marketing content. Via a marketing orchestration, you can send emails to a predefined recipients list, which is gained by filter functions on initiatives. Using email templates allows an easy and flexible email creation.

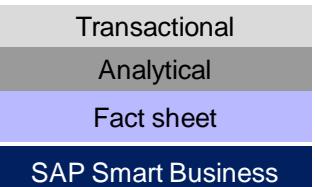
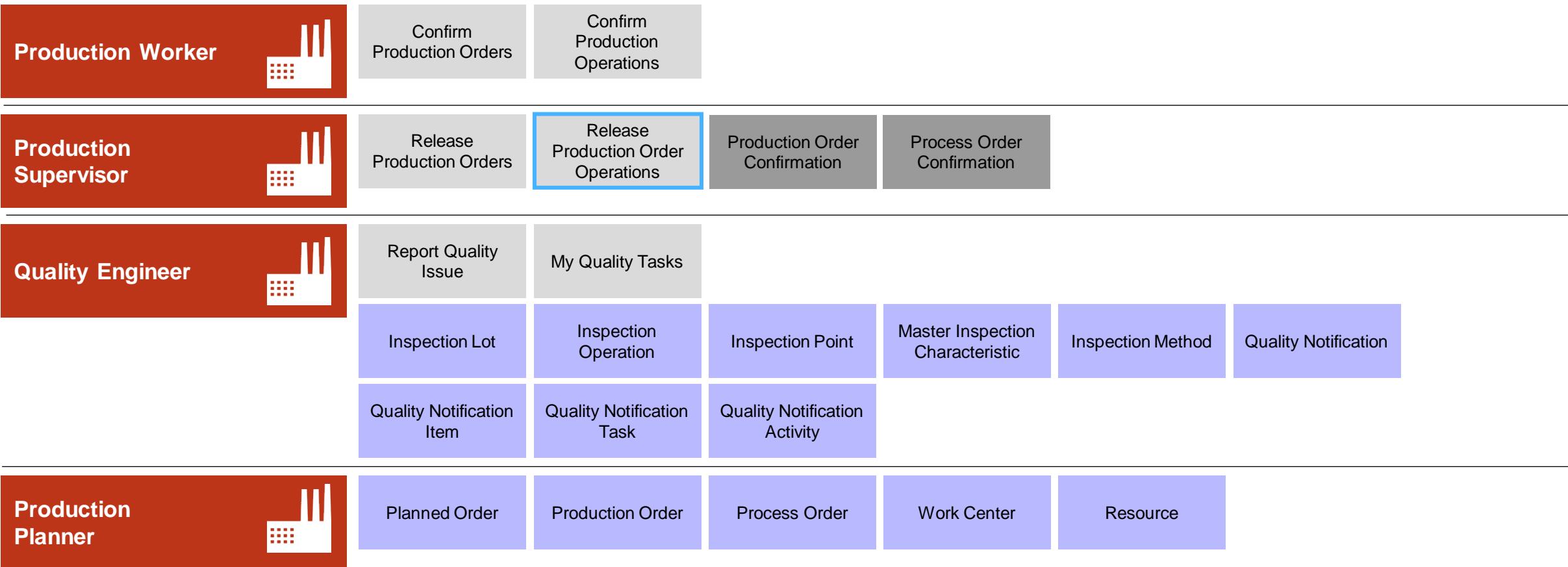
Capabilities

- Provide an overview of all existing marketing orchestrations
- Create new orchestrations
- Browse through existing orchestrations
- Filter, group, and sort orchestrations
- Change and delete existing orchestrations

Prerequisites

Coming soon

SAP Fiori UX for manufacturing

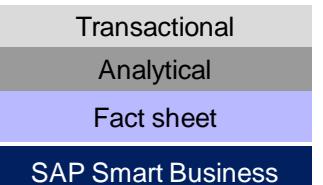


New App

Improved App

Downported App

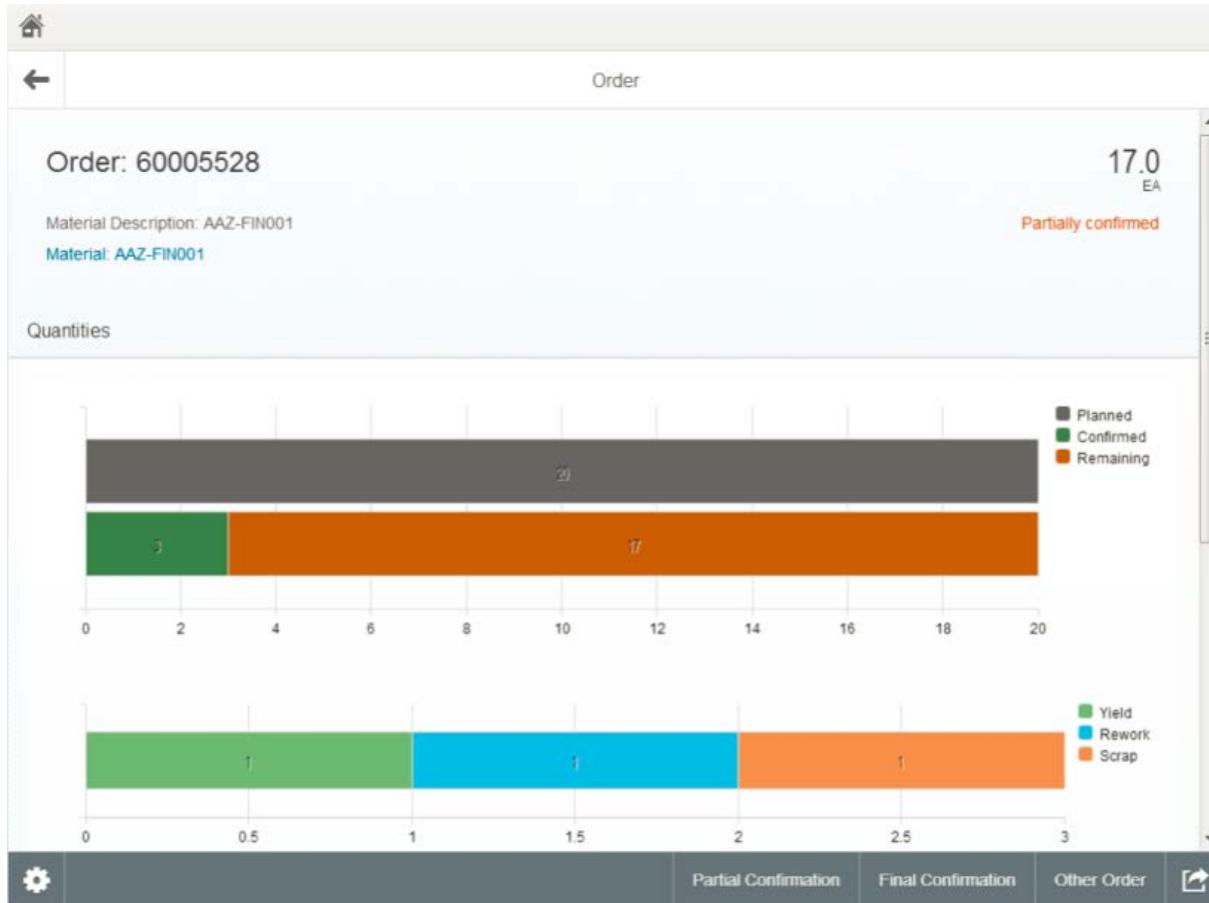
SAP Fiori UX for manufacturing



New App Improved App Downported App

SAP Fiori for production worker

Confirm Production Orders



Description

Lets production workers partially or finally confirm production operations and quickly find the next operation to confirm by using global search, and various sorting and filtering options. It allows confirmation anytime, anywhere, and on any device (desktop, tablet, mobile devices) due to responsive design and provides intuitive, user-friendly navigation.

Capabilities

- Let worker view work released to their work centers
- Smart search by order-operation or confirmation number
- Allows partial or final confirmation of operation
- Fast and simple confirmation procedures available on any type of device (desktop, tablet, mobile devices)
- Color-coded status indicator for operation
- Graphical progress bar to view confirmed quantities
- Direct navigation to the SAP Fiori material factsheet

Prerequisites

[Help portal](#)

SAP Fiori for production worker

Confirm Production Operations



The screenshot shows the SAP Fiori interface for confirming production operations. On the left, a search bar displays 'Operations(136)' and a search icon. Below it, a list of operations is shown:

- Mixing**: Order-Operation: 60005215-0010, Confirmation No.: 0000192595, Material Description: AAQ-FIN001, Material: AAQ-FIN001, Start Date/Time: 11.10.2013 06:42:38, End Date/Time: 11.10.2013 06:42:38. Status: RELEASED. Quantities: 20.0 EA. A progress bar shows 0.0 EA confirmed.
- Operation 0010**: Order-Operation: 60005537-0010, Confirmation No.: 0000193883, Material Description: AAZ-FIN001, Material: AAZ-FIN001, Start Date/Time: 21.10.2013 10:36:12, End Date/Time: 21.10.2013 10:36:12. Status: Released. Quantities: 20.0 EA. A progress bar shows 0.0 EA confirmed.
- Operation 0020**: Order-Operation: 60005537-0020, Confirmation No.: 0000193884, Material Description: AAZ-FIN001, Material: AAZ-FIN001, Start Date/Time: 21.10.2013 10:36:12, End Date/Time: 21.10.2013 10:36:12. Status: Released. Quantities: 20.0 EA. A progress bar shows 0.0 EA confirmed.

At the bottom, there are navigation icons for settings, refresh, and more.

Description

The application enables production workers to partially or finally confirm production orders and to quickly allocate the order to confirm by scanning or entering its number. It enables confirmation anytime, anywhere, and on any device (desktop, tablet, mobile devices) due to the responsive design and intuitive and user-friendly navigation.

Capabilities

- Allows to partially or finally confirm the selected order
- Fast and simple confirmation procedures available on any type of devices (desktop, tablet, mobile devices)
- Color-coded status indicator for order
- Use of graphical progress bar to view confirmed quantities
- Direct navigation to SAP Fiori material factsheet

Prerequisites

[Help portal](#)

SAP Fiori for production supervisor

Release Production Orders



Operations (103)

Search...

Operation	Quantity	Status
Metal Bar (00012450)	10 PC	3 days overdue
Molding (0010)		
Molding Machine 2		
Production Order 000176500		3 days overdue
Metal Bar (00012450)	10 PC	3 days overdue
Drilling (0020)		
Drilling Machine 7		
Production Order 000176500		3 days overdue
Metal Base (00012366)	20 PC	6 days
Drilling (0020)		
Drilling Machine 6		
Production Order 000175500		
Metal Bar (00012370)	30 PC	Next week
Drilling (0020)		
Drilling Machine 7		
Production Order 0001656700		
Metal Frame (00012372)	40 PC	Next week
Drilling (0020)		
Drilling Machine 9		
Production Order 000186700		

Missing Parts

Component	Quantity	Required Date	MRP Controller
Metal (Mat-208901)	8/10	11.03.2014 12:00 am	Bertram Müller
Metal (Mat-200001)	4/10	12.03.2013 1:00 pm	Harry Hinkel
Semi-finished Metal (Mat-200688)	1/10	12.03.2013 3:00 pm	Joe Jahn

Release

Description

With the transactional app, Release Production Orders, production supervisors can release production orders using a highly intuitive and user-friendly application.

Capabilities

- Provides an overview of production orders to be released based on individual variants
- Gives end users immediate overview of missing parts
- Detailed screen that provides end users with decision-critical information (date and time, system and user status, relevant work centers, missing part information for operations, etc.)
- Search engine to identify and filter production orders
- Provides the ability to perform the material availability check on one or more production orders

Prerequisites

[Help portal](#)

SAP Fiori for production supervisor

Release Production Order Operations



The screenshot shows a Fiori application for production supervisors. On the left, a sidebar lists operations: Metal Blank (00012455), Metal Bar (00012450), Metal Base (00012366), Metal Bar (00012370), and Metal Frame (00012372). Each entry includes a quantity (e.g., 10 PC, 20 PC, 40 PC), a due date (e.g., 3 days overdue, 6 days, Next week), and a status icon (e.g., red exclamation mark for overdue). The main area displays the details for the selected operation: Metal Bar (00012450). It shows the part number, quantity (10 PC), and a note indicating it is 3 days overdue. Below this, a 'Lab preview' section provides a detailed view of the operation, including its name (Drilling (0020) – Drilling Machine 7), production order (000176500), and predecessor status (Predecessor operation partially confirmed (4/10)). A 'Missing Parts' section lists required components with their quantities, required dates, and responsible MRP Controller. At the bottom, there are navigation icons (gear, arrows, filter) and a 'Release' button.

Description

With the transactional app, Release Production Order Operations, production supervisors can release production order operations using a highly intuitive and user-friendly application. The browser based application supports desktop and tablet; mobile devices are also supported but due to usability not recommended.

Capabilities

- Provides an overview of production order operations to be released based on individual variants.
- Gives end users immediate access to mission decision information like missing parts, breakdown notifications, maintenance activities, status of predecessor operation, production order and operation information and production resources/tools.
- Bridges the gap between production and maintenance relevant information.

Prerequisites

[Help Portal](#)

SAP Fiori for quality engineer

Report Quality Issue



The screenshot shows the SAP Fiori interface on an iPad. The top bar displays the time (16:16) and battery level (55%). The address bar shows the URL: dewdfgwd01082.wdf.sap.corp:4080/sap/bc/ui5/ui2/shell/shells/abap/Fiori. The main area is divided into two sections: 'My Reported Issues (25)' on the left and 'My Reported Issue' on the right. The right section details a specific issue: 'Table leg disassembled' (Category: Wrong system assembly, Reported Today), with a notification number 200002542, priority, assigned to, and report date (18.10.2013). The detailed description notes that the plastic coverage of table 450035 easily gets disassembled. The issue is categorized under Control, reference 450035, and material A Mollusc.

Description

Quality issues are detected, for example, during planned inspections or during daily factory walk-throughs. These issues are documented (text, photos) easily anytime, anyplace, and on any device. This task is typically done by quality engineers or employees, but can be executed by other employees too.

Capabilities

- Detected issues can be reported easily
- Photos can be assigned to each issue
- A list can be displayed with issues created by current user
- The list items can be filtered and sorted
- Navigation to detailed information regarding each listed issue is available
- Direct navigation to quality notification fact sheet possible
- App can be executed on any device (mobile, tablet, and desktop)

Prerequisites

[Help portal](#)

SAP Fiori for quality engineer

My Quality Tasks



Description

Allows users from different departments (quality management, purchasing, R & D, sales) to view and complete tasks to assist in processing complaints (customer, vendor, or internal complaints).

Capabilities

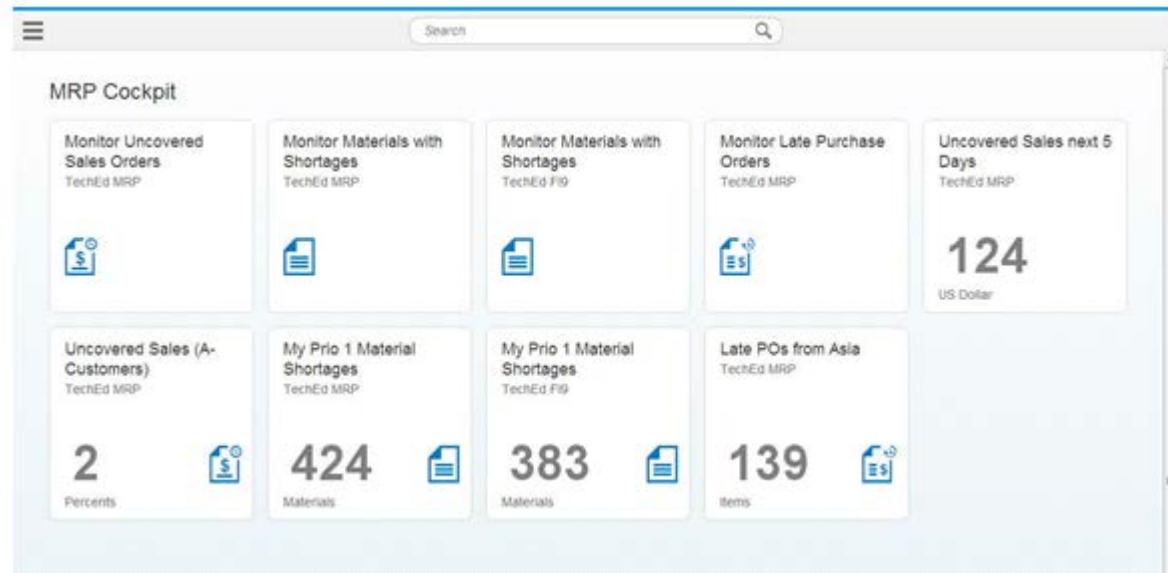
- Tasks processed easily without logging in to SAP ERP
- Tasks completed by a comment and setting a status
- A list can be displayed with tasks for which the current user is responsible
- List items can be filtered, sorted, and grouped (for example, concerning due date)
- Navigation to detailed info regarding each listed task and corresponding issue
- Direct navigation to quality notification fact sheet
- Attachments assigned to the issue can be displayed

Prerequisites

Help portal

SAP Smart Business for material requirements planning

Overview



Key performance indicators

- Uncovered Sales in Days
- Uncovered Sales by Customer
- Priority 1 Material Shortages
- Late Purchase Orders

Actions

- Monitor Uncovered Sales Orders
- Monitor Materials with Shortages
- Monitor Late Purchase Orders

Description

Enables material planners to get real-time visibility of combined sales order, inventory, and procurement information. Issues they must address are highlighted for immediate attention from out of thousands of material stock situations.

Capabilities

- More frequent material requirements planning runs for more timely and accurate material stock information
- Single, real-time view of material shortage information across sites without having to navigate across multiple enterprise resource planning (ERP) transactions
- New views of material shortages from sales order, inventory, and procurement points of view
- Real-time simulations of recommended solution viability and effectiveness across sites and thousands of material situations

Prerequisites

[Help portal](#)

SAP Fiori for recipe developer

Recipe Finder



Explore Recipes

Recipes Worklist (0)

Ingredient (Aspartame), Top level Recipes

Lab preview

Recipes (15,560)	Aspartame	Recipe Type	Status	Overview
Apple Juice	5 % 2 %	General Recipe	Released	View Details
Apple Sauce	21 % 5 %	Site Recipe	Released	View Details
Apricot Juice	50 %	Site Recipe	Released	View Details
Alabama Steak	1 %	Site Recipe	Released	View Details
Algernon Flowers	0,518 % 0,123 %	General Recipe	Released	View Details
Ambitious Noodles	0,5318 %	Site Recipe	Released	View Details
Architect Sugar Pie	1 %	General Recipe	Released	View Details
Azure Energy Drink	0,518 % 0,342 %	Site Recipe	Released	View Details
Azzal! Drink	0,19	General Recipe	Released	View Details

Add Recipes to Worklist

Description

The analytical app enables you to find recipes based on a wide variety of criteria, such as contained ingredients, the recipes' place in the recipe hierarchy, recipe type, plant, and so on. You can assemble the recipes you found into a work list for processing them later.

Capabilities

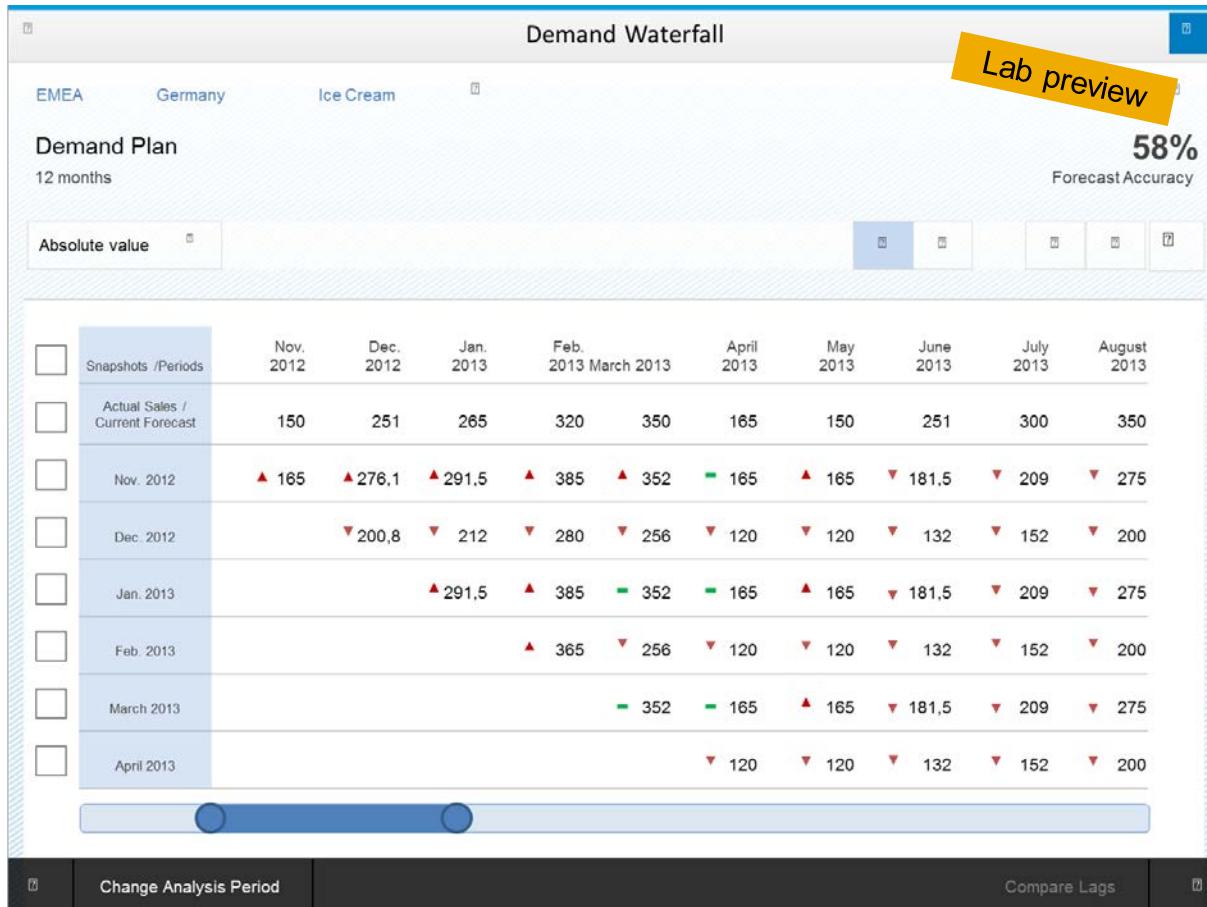
- See all existing recipes (PLM-WUI-RCP) in your system, depending on authorization.
- Filter recipes based on their ingredients. The app finds recipes containing the given ingredients directly and indirectly as well.
- Filter and sort recipes based on the following properties: type, status, plant, purpose, created by, and last changed by.

Prerequisites

Help Portal

SAP Fiori for demand planner

Demand Waterfall Analysis



Description

The analytical app Demand Waterfall Analysis helps you improve your forecast accuracy and the stability of your demand and supply plan through an effective analysis of historical forecast data. The app enables a waterfall analysis based on snapshots of forecasts taken at different points in time, which you can display in tables and charts to visualize the evolution of your forecast over time. The analysis helps you identify the types of input that contribute to higher forecast accuracy.

Capabilities

- Analyze snapshots of forecast data
- Analyze forecast accuracy
- Filter the data for your analysis

Prerequisites

[Help Portal](#)

SAP Fiori UX for supply chain

Supplier		Confirm Purchase Orders	Display Confirmed Purchase Orders	
Supply Planner		Days of Supply	Explore Uncovered Sales Orders	
		Projected Service Level	Stock Deficits	
		Stock Overages	Supply Network	
Supply Shortages		Projected Stock Value	Detect Network Inventory	
Location		Transportation Lane		
Shipping Specialist		Inbound Delivery	Outbound Delivery	Returns Delivery
Project Claim		Project Milestone	Activity Confirmation	Network
			Network Activity	

Transactional
Analytical
Fact sheet
SAP Smart Business

New App Improved App Downported App

SAP Fiori UX for supply chain

Transportation
Manager

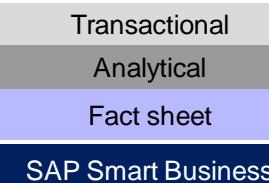


SAP Smart Business for transportation management

Number of Forwarding Orders	Transportation Profit	Transportation Cost	Transportation Revenue	Dangerous Goods	Average Utilization
Transportation Cost	Transportation Revenue	Forwarding Orders	Transportation Requirements	Transportation Orders	Transportation Orders with Discrepancies

SAP Smart Business for event management

Avg. Cycle Time of Deliveries	Avg. Cycle Time Delayed Deliveries POD	Average Delay Time (POD)	Delayed Deliveries (POD)
Delayed Deliveries (In Transit)	Delayed Deliveries (Total)	Reporting Completeness	Reporting Compliance



New App

Improved App

Downported App

SAP Fiori UX for supply chain



SAP Smart Business for extended warehouse management

Number of Outbound Deliveries	Number of Outbound Delivery Items	Volume of Outbound Delivery Items	Weight Of Outbound Delivery Items
Overdue Outbound Delivery Items	Overdue Outbound Deliveries	Average Goods Issue Delay Time	



ATP Overview

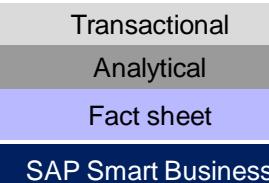
Analyze ATP Results

Analyze Substitutions

Analyze Requirements



Analyze Sentiments



New App

Improved App

Downported App

SAP Fiori for supplier

Confirm Purchase Orders



The screenshot shows a mobile-style user interface for managing purchase orders. At the top, there's a navigation bar with a house icon, a back arrow, and the text 'Purchase Orders (14)'. Below this is a search bar with a magnifying glass icon and a refresh button. A blue header bar contains the text 'Tap to choose a selection' and 'CONFIRMATION OVERDUE'. The main content area displays a list of purchase orders. The first item is 'Keyboard (QWERTY) English' with quantity '20 PC', shipping date '18.10.2013', and status 'Past Due'. The second item is identical. The third item is 'FoxConn Motherboard 865PE7AF-8EKS' with quantity '56 PC', shipping date '18.10.2013', and status 'Past Due'. At the bottom of the list are filter and sorting icons. The right side of the screen shows a detailed view of the selected 'Keyboard (QWERTY) English' purchase order. It includes fields for Purchase Order number (4500002823 - 00010), Customer Product Description (Keyboard EN), Customer Product No. (KB10110-02@QI3002), Revision Level, Price (USD54.00), Incoterm, and Created On (10.10.2013). It also shows the shipping address: Werk 0001, Berliner Alle, 103, Berlin, 10966, DE. Below the details are three circular icons: 'Info' (blue), 'Notes' (light blue with a '9' notification), and 'Contacts' (light blue).

Description

Enables supplier end users to review the open purchase order (PO) work list in a prioritized way and to confirm POs as requested or with deviations (with different quantity, shipping date, or delivery date). It allows to perform confirmations anytime, anywhere, and on any device (desktop, tablet, mobile device) due to the responsive design and intuitive and user-friendly navigation.

Capabilities

- Check the list of POs to be confirmed
- Check the list of POs with unread notes
- Filter and sort the list of POs
- Confirm POs as requested and with deviations
- Read and add notes to PO
- Display the related customer contact information

Prerequisites

Help portal

SAP Fiori for supplier

Display Confirmed Purchase Orders



Purchase Orders (30)

All Products

CONFIRMATION OVERDUE

INTEL CPU Cooling Paste 0 KG

Cooling Paste CPU - Intel
Shipping: 23.09.2013

Intel Motherboard 'Quad Core' 0 PC

Mother Board Intel
Shipping: 14.10.2013

INTEL CPU Cooling Paste 0 KG

Cooling Paste CPU - Intel
Shipping: 23.09.2013 1 Unread No...

INTEL CPU Cooling Paste 0 KG

Cooling Paste CPU - Intel
Shipping: 23.09.2013 1 Unread No...

Display Purchase Order

INTEL CPU Cooling Paste

Cooling Paste CPU - Intel
Shipping: 23.09.2013
Total Requested Quantity: 20 KG

0 KG
Fully Confirmed

Info Notes Contacts

Purchase Order: 4500002747 - 00010
Customer Product Desc.: Cooling Paste CPU - Intel
Customer Product Number: CP83241501@QI3002
Revision Level:
Price: USD 25.00
Incoterm:
Created On: 20131003101920

Ship To: Werk 0001
Berliner Alle, 103
Berlin, 10966
DE

Ship From: SUNEWYORK@QI3002
New York

Description

Enables supplier end users to review the list of partially or fully confirmed purchase orders (POs) and to check key details of a confirmed PO. It allows visibility on confirmed POs anytime, anywhere, and on any device (desktop, tablet , mobile device) due to the responsive design and intuitive and user-friendly navigation.

Capabilities

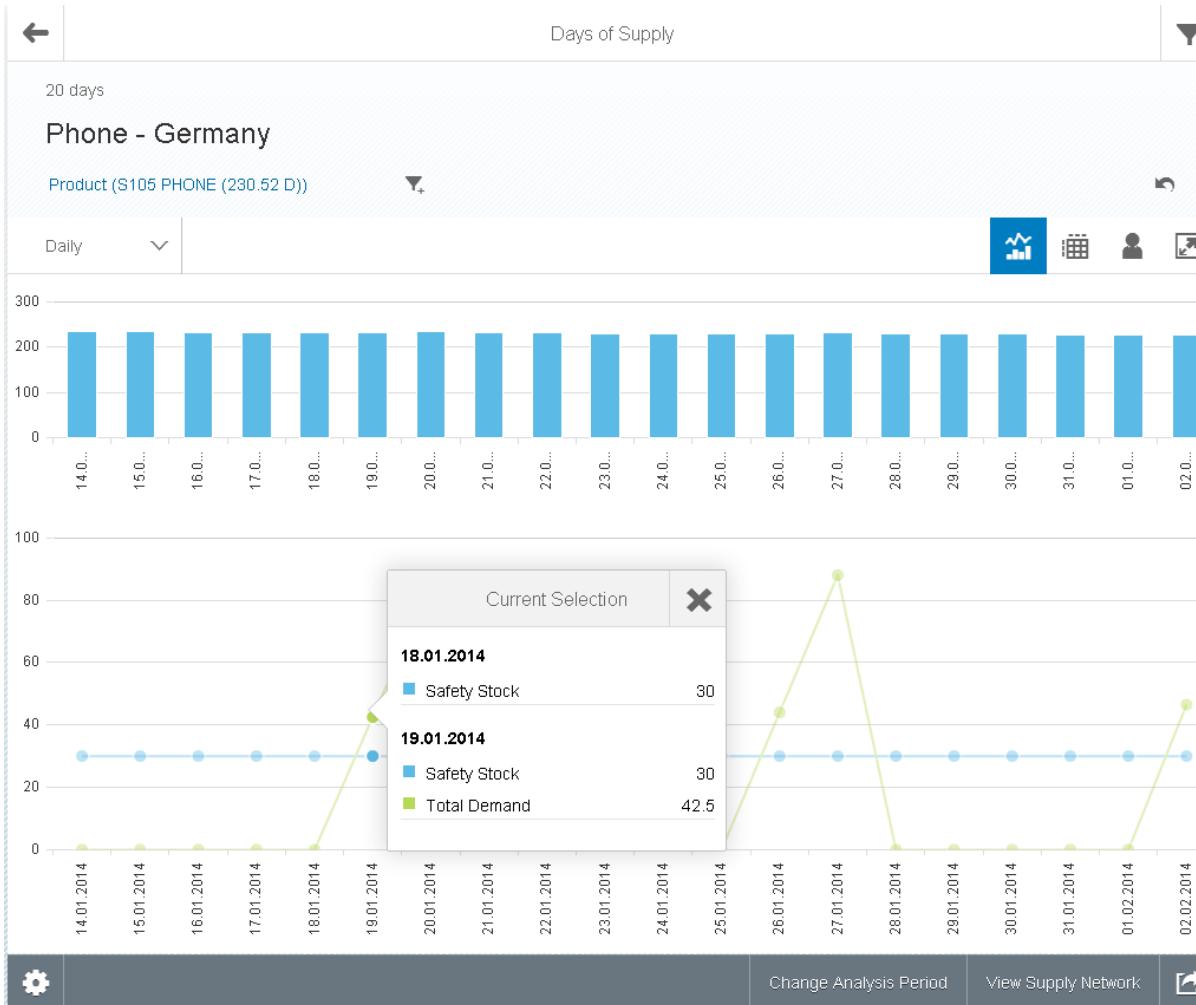
- Check the list of confirmed POs
- Check the list of confirmed POs in approval by customer
- Filter and sort the list of POs
- Read notes attached to a PO
- Display the customer contact information related

Prerequisites

[Help portal](#)

SAP Fiori for supply planner

Days of Supply



Description

It enables supply planners to measure and understand quality of supply plan in the long term, provides the supply planner information on aggregated level and guidance to further drill down to supply issues and provides supply projections and inventory information based on future demand and supply.

Capabilities

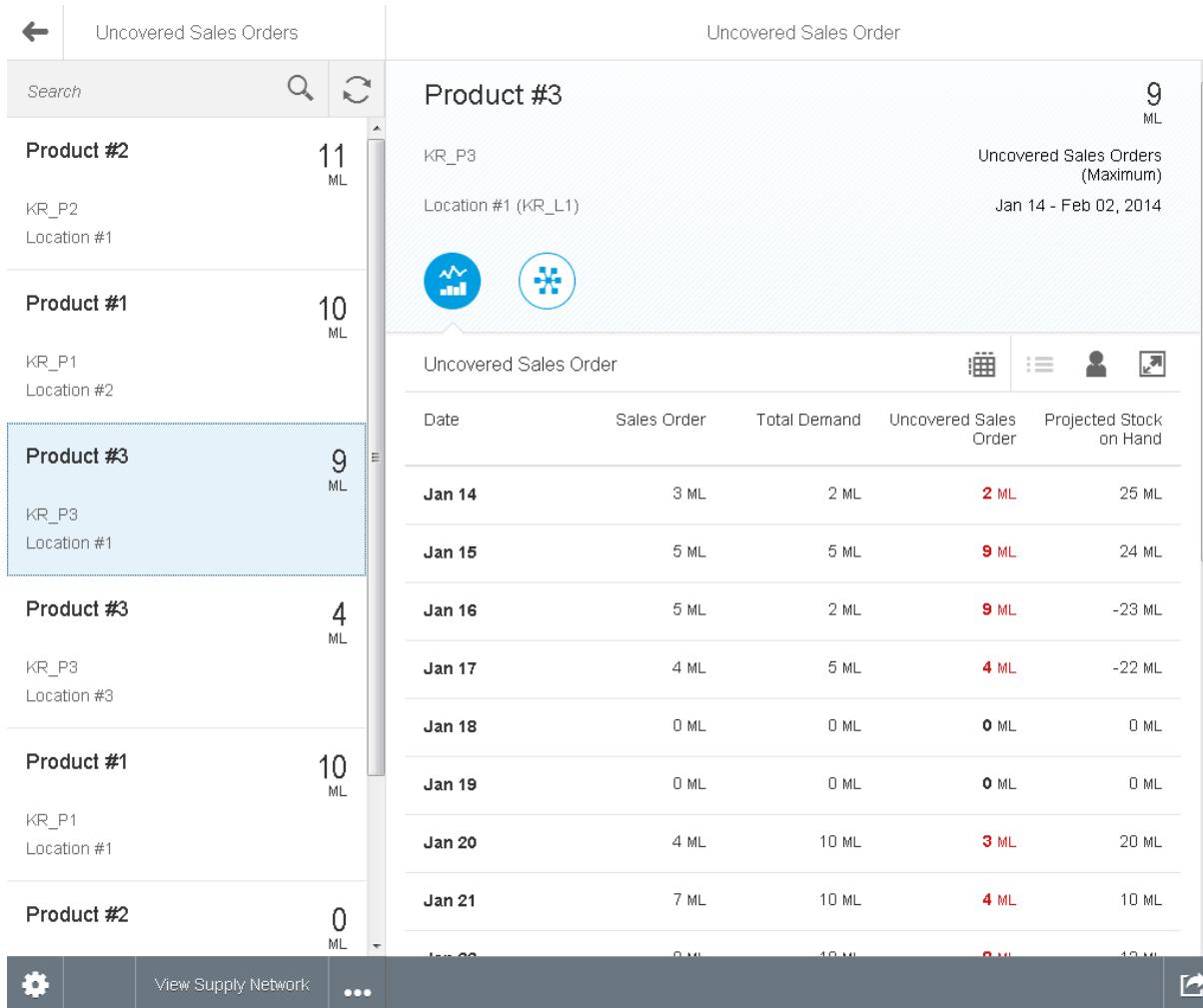
- Monitor supply status and key performance indicators on Launchpad
- Filter and select projected supply information in flexible time period
- Provide visibility on days of supply on flexible aggregates
- Discover and drill down using relevant supply planning objects to understand root cause of supply issue
- View planning data in a personalized graphical and tabular format

Prerequisites

Help portal

SAP Fiori for supply planner

Explore Uncovered Sales Orders



Description

It enables supply planners to identify top issues like uncovered sales order quantities, provides supply projections and inventory information based on future demand and supply, and helps the supply planner to understand inventory on different locations for balancing across the supply chain.

Capabilities

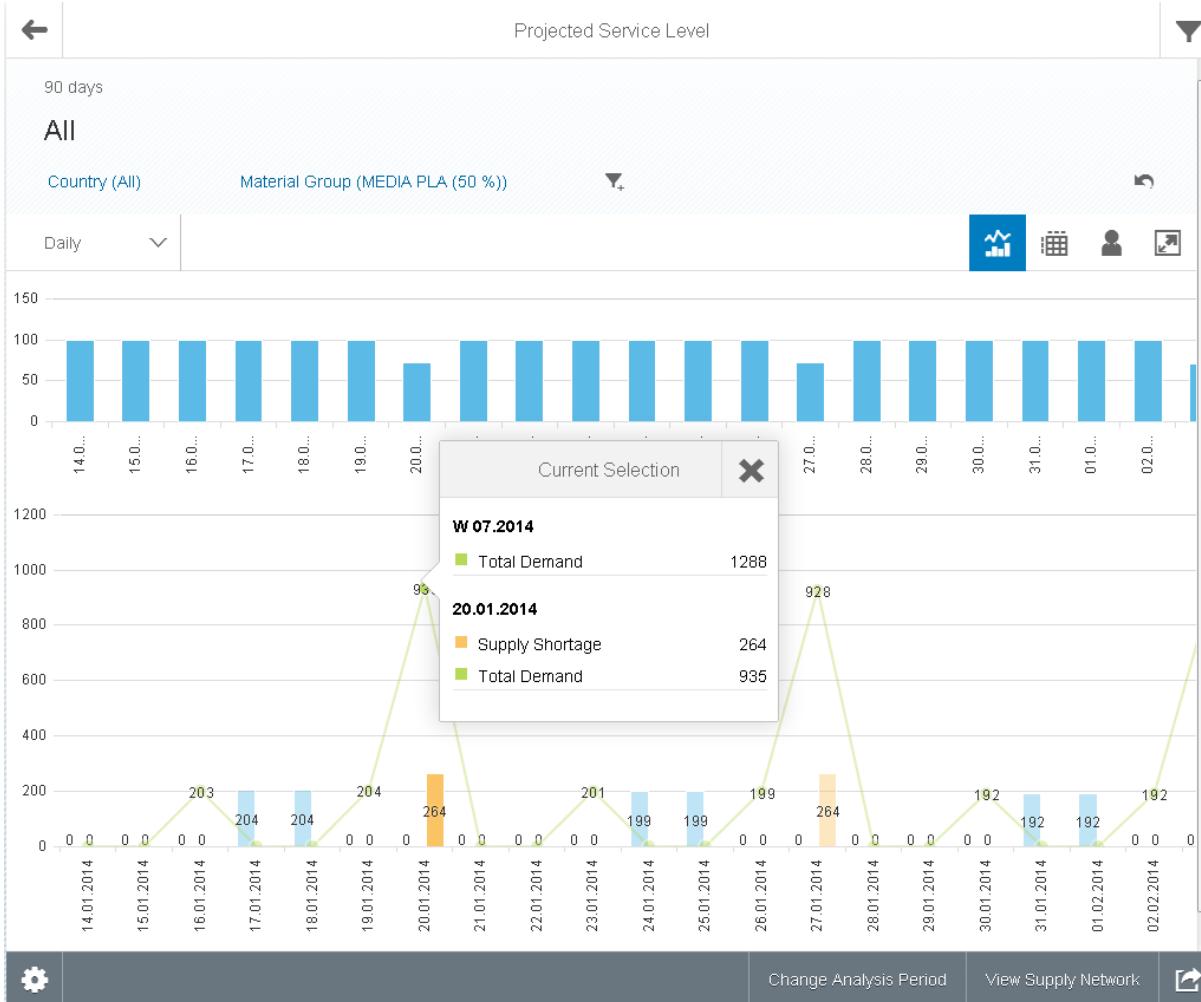
- Monitor supply status and key performance indicator on launchpad
- Filter and sort top uncovered sales order quantities in flexible time period
- Navigate to top issue list and select most pressing issue(s)
- View uncovered sales order quantity by demand/supply projection
- Personalize relevant demand/supply key figures to visualize issues
- Understand possibilities how to allocate supply across the supply network to resolve uncovered sales order quantities

Prerequisites

[Help portal](#)

SAP Fiori for supply planner

Projected Service Level



Description

It enables supply planners to measure and understand quality of supply plan in the long term, provides the supply planner information on aggregated level and guidance to further drill down to supply issues and provides supply projections and inventory information based on future demand and supply.

Capabilities

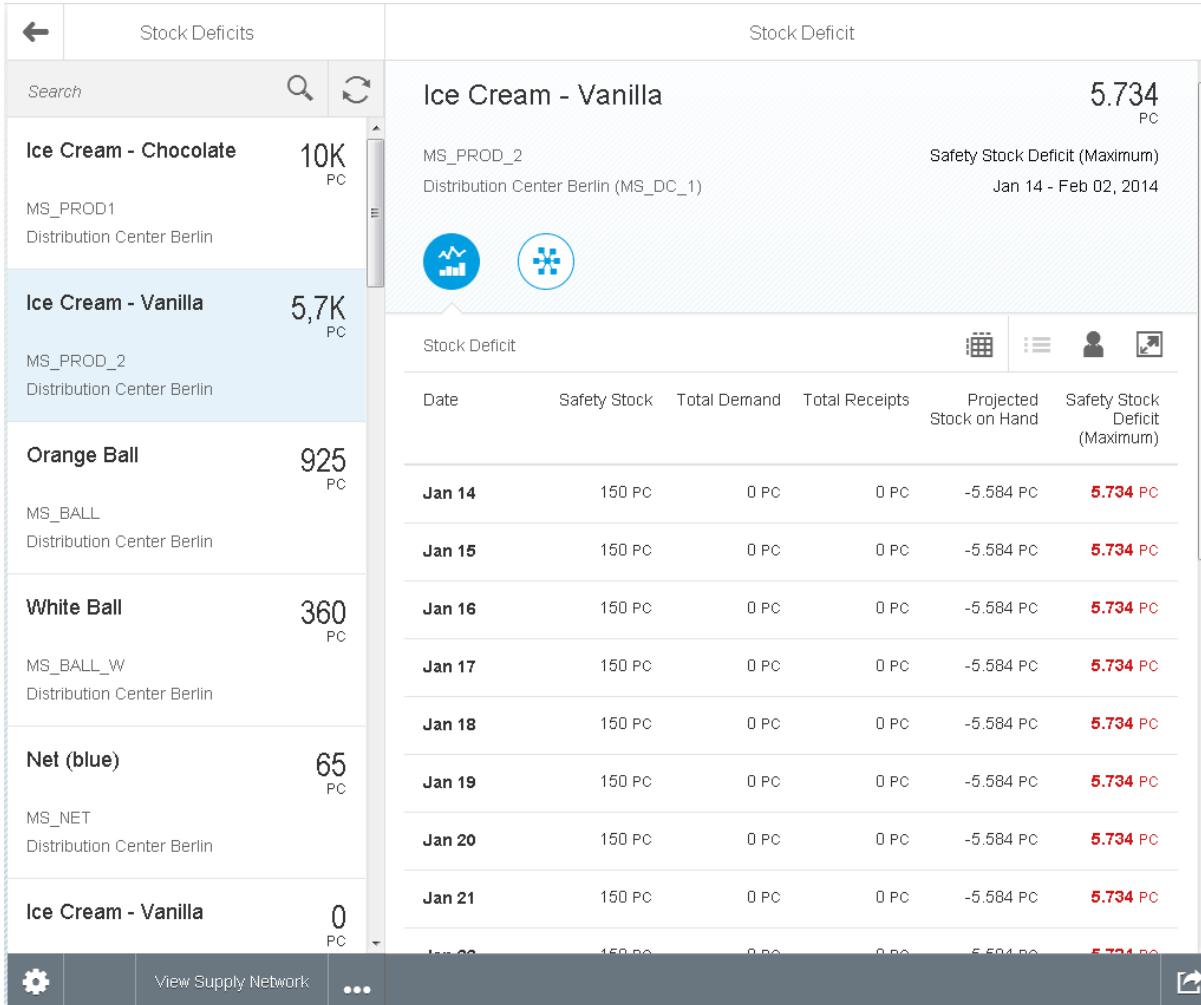
- Monitor supply status and key performance indicators on launchpad
- Filter and select projected supply information in flexible time period
- Provide visibility on projected service level on flexible aggregates
- Discover and drill down using relevant supply planning objects to understand root cause of supply issue
- View planning data in a personalized graphical and tabular format

Prerequisites

Help portal

SAP Fiori for supply planner

Stock Deficits



Description

It enables supply planners to identify top issues like stock deficits and stock overages, provides inventory projections based on future demand and supply, and helps the supply planner to understand inventory on different locations for balancing across the supply chain

Capabilities

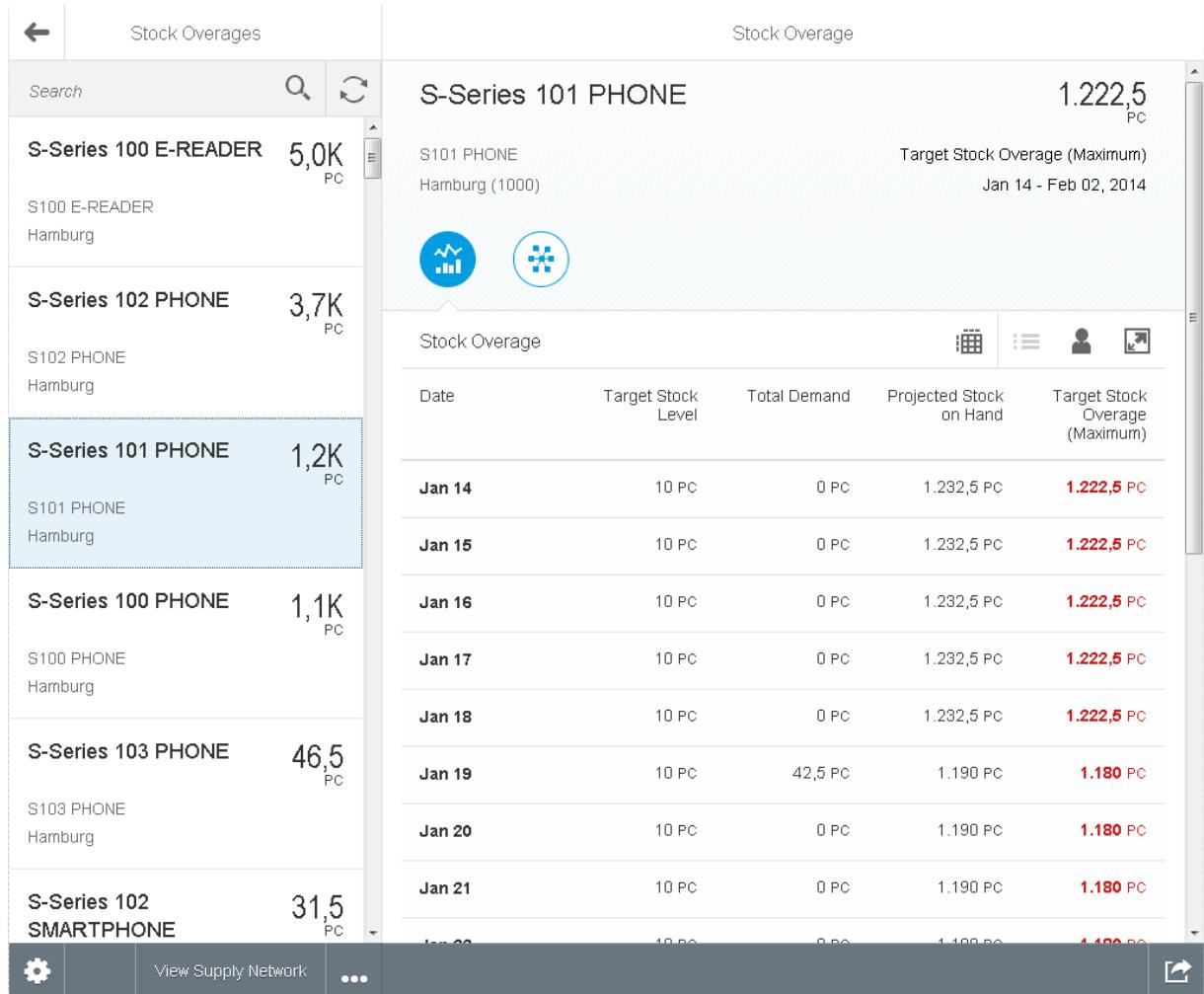
- Monitor inventory status and key performance indicators on launchpad
- Filter and sort top inventory issues in flexible time period
- Navigate to top issue list and select most pressing issue(s)
- View stock deficits by demand/supply and stock projection
- Provide inventory visibility by viewing/comparing inventory levels across network
- Personalize relevant inventory and demand/supply key figures to visualize inventory issues

Prerequisites

[Help portal](#)

SAP Fiori for supply planner

Stock Overages



Description

It enables supply planners to identify top issues like stock deficits and stock overages, provides inventory projections based on future demand/supply, and helps the supply planner to understand inventory on different locations for balancing across the supply chain.

Capabilities

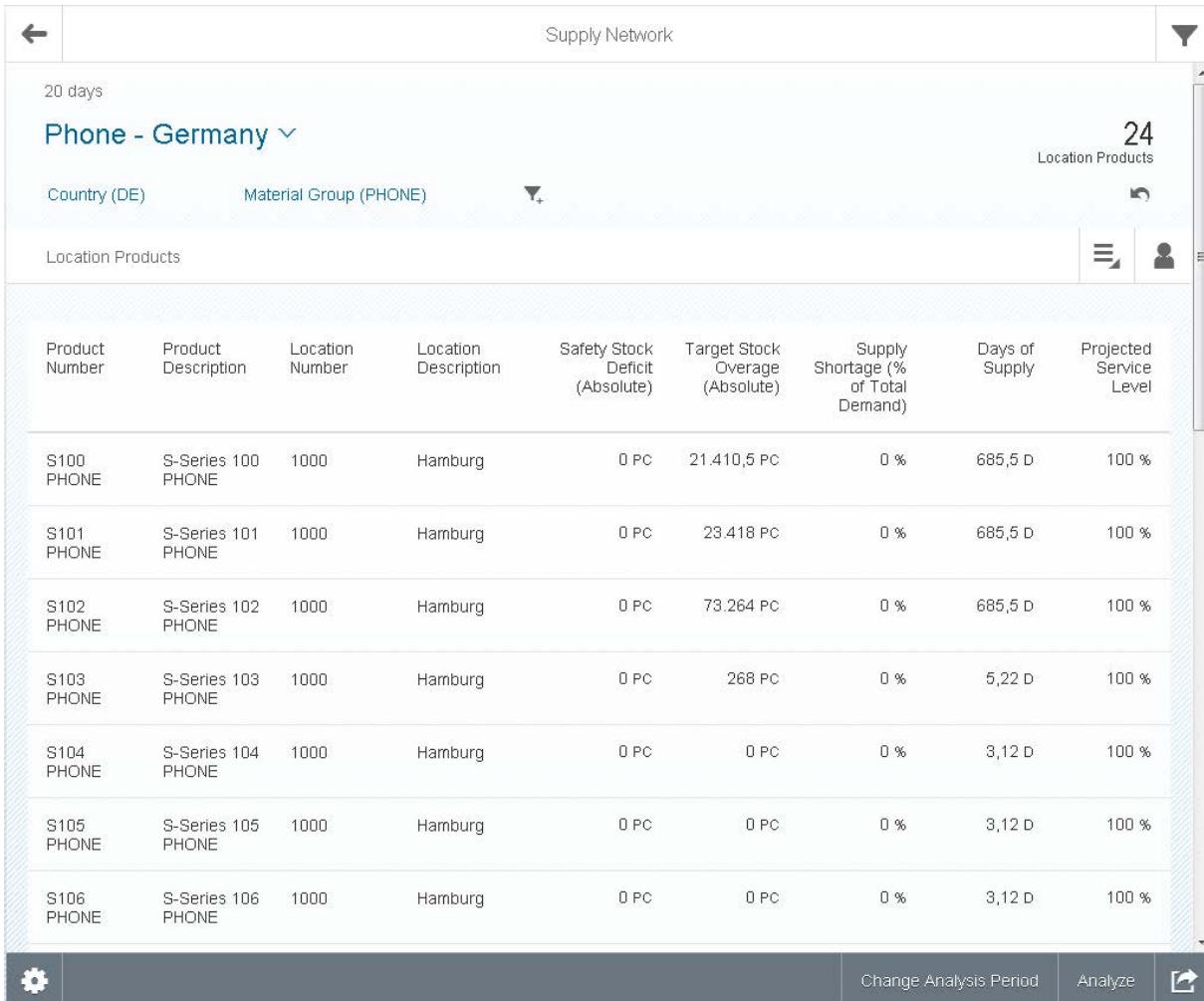
- Monitor inventory status and key performance indicators on launchpad
- Filter and sort top inventory issues in flexible time period
- Navigate to top issue list and select most pressing issue(s)
- View stock overages by demand/supply and stock projection
- Provide inventory visibility by viewing/comparing inventory levels across network
- Personalize relevant inventory and demand/supply key figures to visualize inventory issues

Prerequisites

[Help portal](#)

SAP Fiori for supply planner

Supply Network



Description

It enables supply planners to identify top issues like supply shortages or excess supply, enables supply planner to filter and sort supply issue list, and the supply planner to save variants and create tiles for selected location product range.

Capabilities

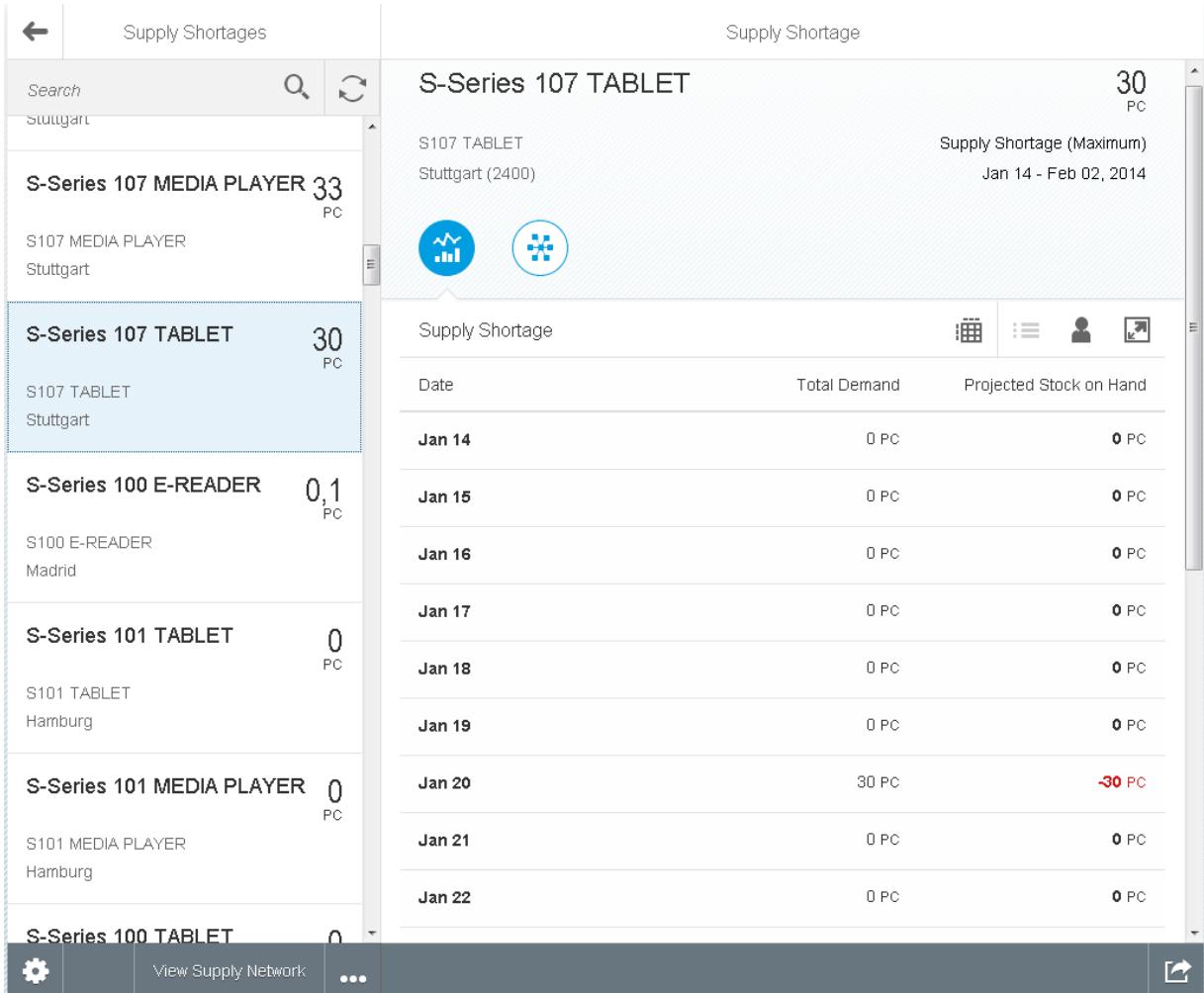
- Monitor supply status and key performance indicators on launchpad
- Create flexible time periods (e.g. short/mid/long term) with requested granularity (day/week/month)
- Filter and sort top supply issues in flexible time period
- Create layout with relevant key figures and KPIs
- Save variants for filtered/selected location products
- Create tile for selected location product range to monitor supply status/key performance indicators

Prerequisites

[Help portal](#)

SAP Fiori for supply planner

Supply Shortages



Description

It enables supply planners to identify top issues like supply shortages or excess supply, provides supply projections and inventory information based on future demand and supply, and helps the supply planner to understand inventory on different locations for balancing stock across the supply chain.

Capabilities

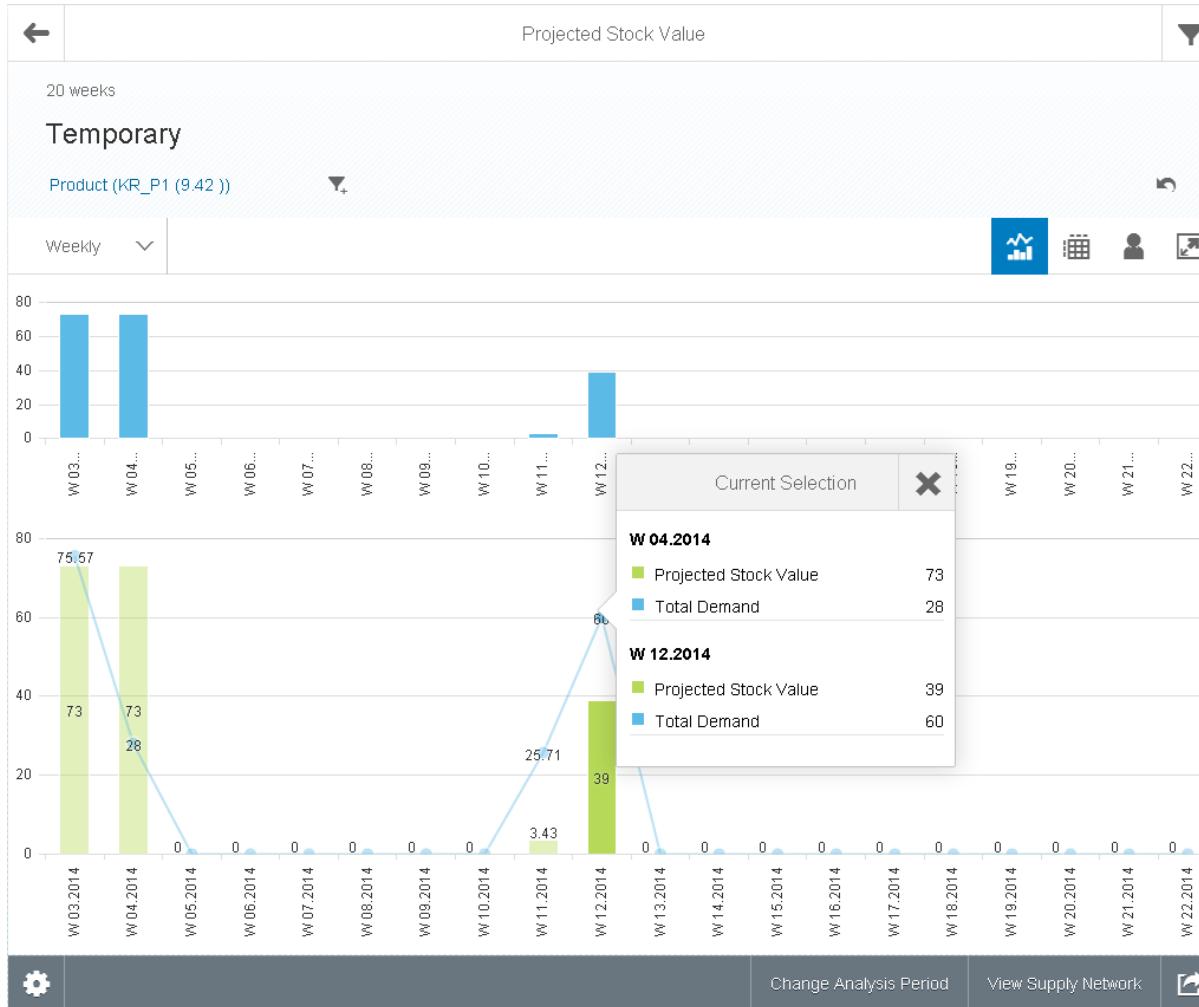
- Monitor supply status and key performance indicator on launchpad
- Filter and sort top supply shortages in flexible time period
- Navigate to top issue list and select most pressing issue(s)
- View supply shortages by demand/supply projection
- Personalize relevant demand/supply key figures to visualize issues
- Understand possibilities how to allocate supply across the supply network to resolve supply shortages

Prerequisites

[Help portal](#)

SAP Fiori for supply planner

Projected Stock Value



Description

It enables supply planners to measure and understand quality of supply plan in the long term, provides the supply planner information on aggregated level and guidance to further drill down to supply issues, and provide projected stock values based on future demand and supply.

Capabilities

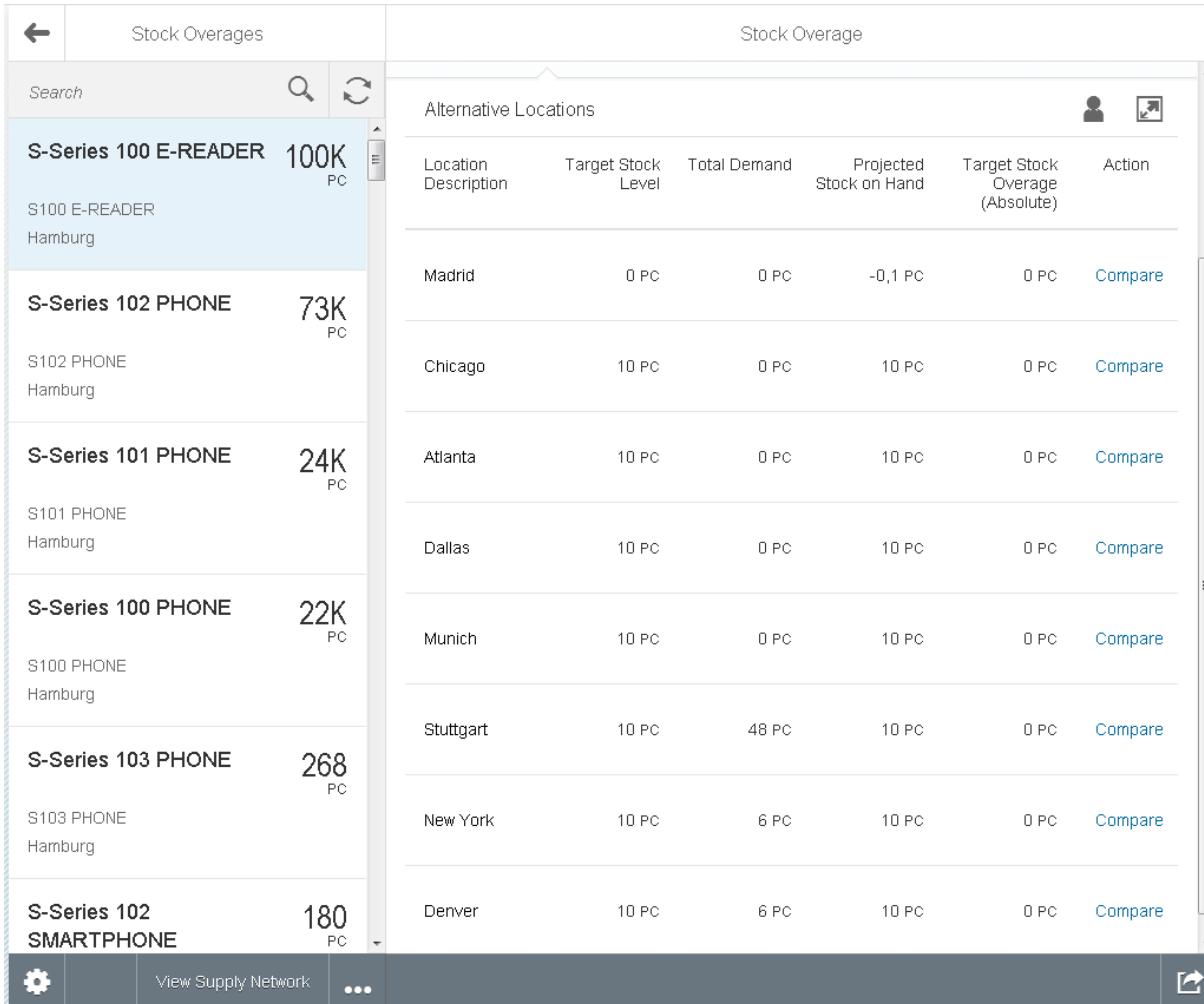
- Monitor supply status and key performance indicators on launchpad
- Filter and select projected supply information and values in flexible time period
- Provide visibility on projected stock value on flexible aggregates
- Discover and drill down using relevant supply planning objects to understand root cause of supply issue
- View planning data in a personalized graphical and tabular format

Prerequisites

Help portal

SAP Fiori for supply planner

Detect Network Inventory



Description

Compare stock levels in different locations of the supply network so users can identify alternative locations to resolve issues such as supply shortages, stock deficits, stock overages, or uncovered sales orders in a timely manner.

Capabilities

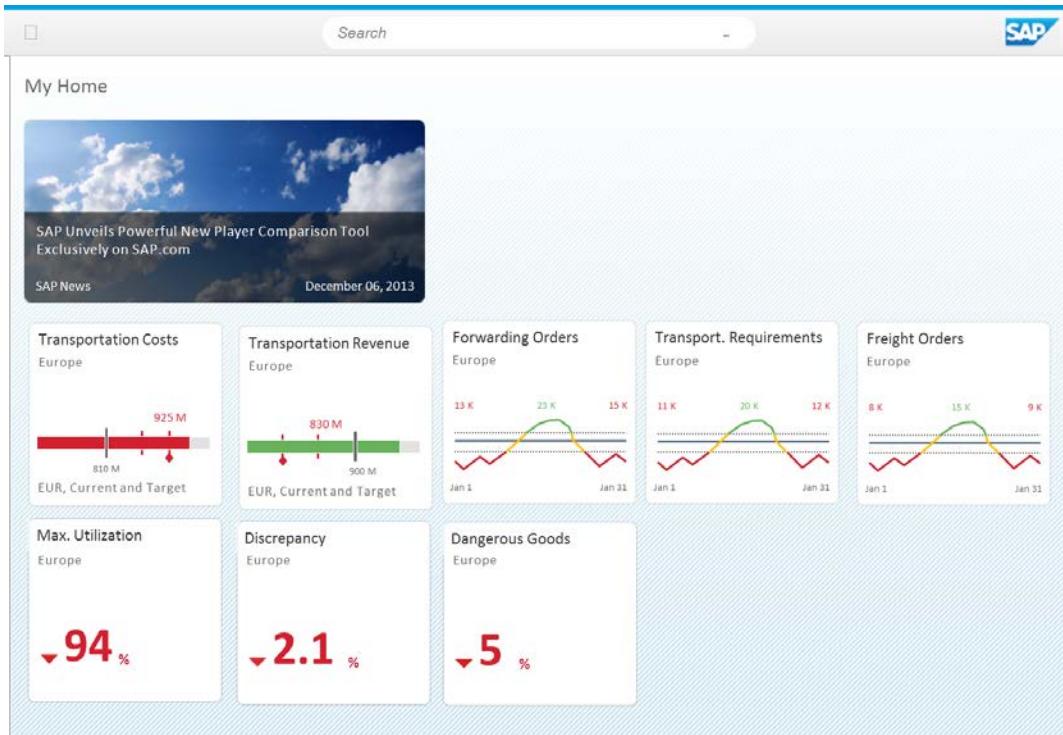
- Access data and calculate key performance indicators
- Increased stock visibility
- Provides analysis to ensure an effective alignment of demand and supply along with a more balanced supply chain

Prerequisites

[Help portal](#)

SAP Smart Business for transportation management

Overview



Key performance indicators

- Number of forwarding orders
- Transportation cost

- Transportation profit
- Transportation revenues

Description

Supports the transportation manager in the identification and valuation of forwarding orders (FWO), and provides cost and revenue based information in real time.

Capabilities

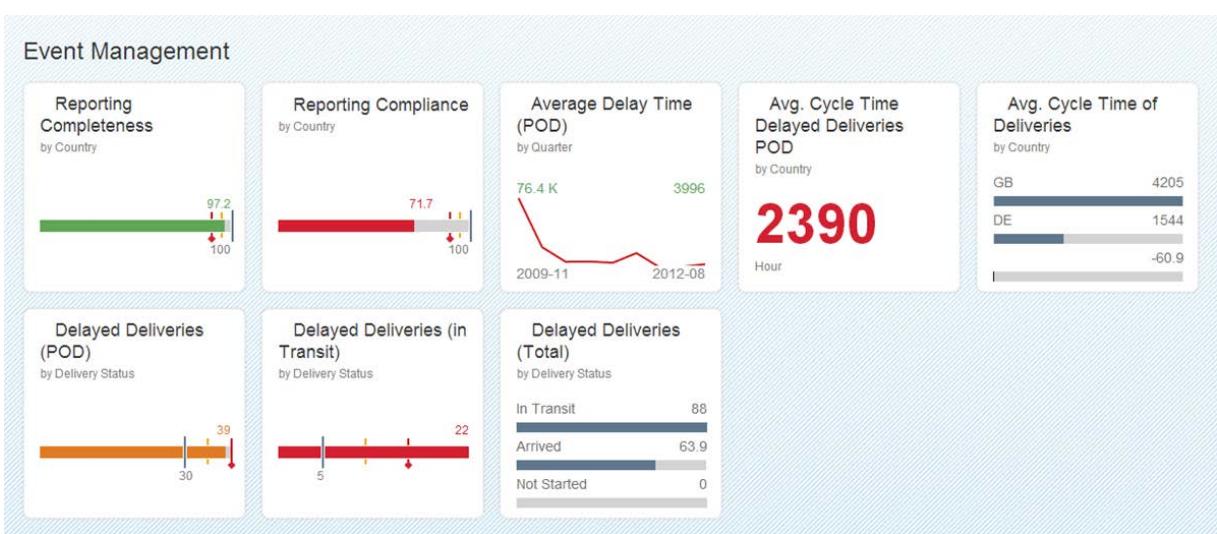
- Real-time analysis of forwarding orders (FWO), costs, revenues and other important key figures
- Drill-down and insight-to-action capabilities
- Collaboration via e-mail and SAP JAM
- Virtual data model providing a harmonized data access to transportation management analytical data
- Allows the extension and building of additional content

Prerequisites

[Help portal](#)

SAP Smart Business for event management

Overview



Description

Provides the transportation manager real-time insight into the business and allows the identification of weak spots in the supply chain network, as well as performance trends and tendencies in dedicated business areas.

Capabilities

- Real-time analysis of event management key figures
- Drill-down and insight-to-action capabilities
- Collaboration via e-mail and SAP JAM
- Virtual data model providing a harmonized data access to event management analytical data
- Allows the extension and building of additional content

Prerequisites

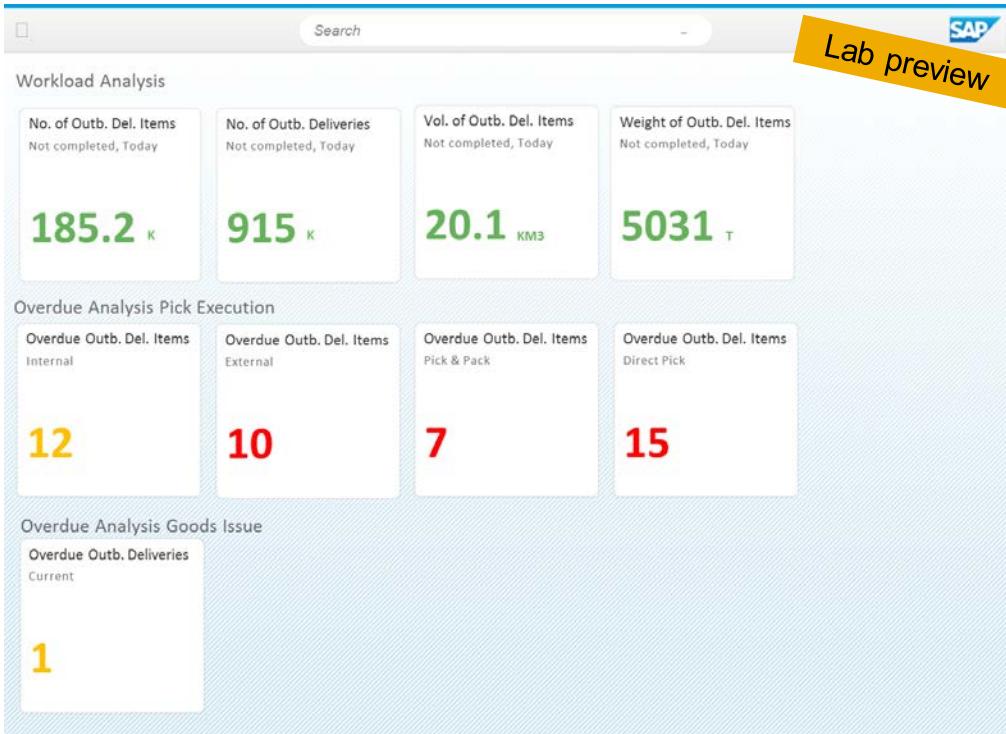
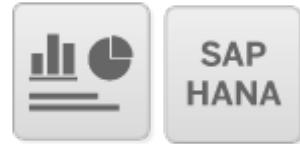
[Help portal](#)

Key performance indicators

- Average Cycle Time of Deliveries
- Average Cycle Time of Delayed Deliveries POD
- Average Delay Time
- Delayed Deliveries (POD)
- Delayed Deliveries (in Transit)
- Delayed Deliveries (Total)
- Reporting Compliance
- Reporting Completeness

SAP Smart Business for extended warehouse management

Overview



Key performance indicators

- Number of Outbound Deliveries
- Number of Outbound Delivery Items
- Volume of Outbound Delivery Items
- Weight of Outbound Delivery Items
- Overdue Outbound Delivery Items
- Overdue Outbound Deliveries
- Average Goods Issue Delay Time

Description

- Provide real-time insight into operational performance in the area of inbound and warehouse internal related process related to inbound deliveries
- Efficient analysis of current operational performance and exceptions situation in one or multiple warehouses
- Understand the changes of the operational performance situation compared to previous hours or shift
- Support short term labor planning by workload forecast

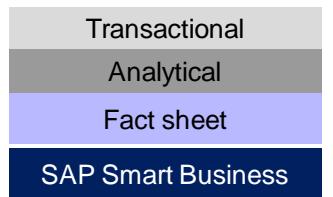
Capabilities

- Operational reporting restricted to user's area of responsibility (e.g. shift supervisor of a specific warehouse area)
- Drill-down capabilities for root cause analysis
- Real-time analysis of variances and deviations on high-volume data

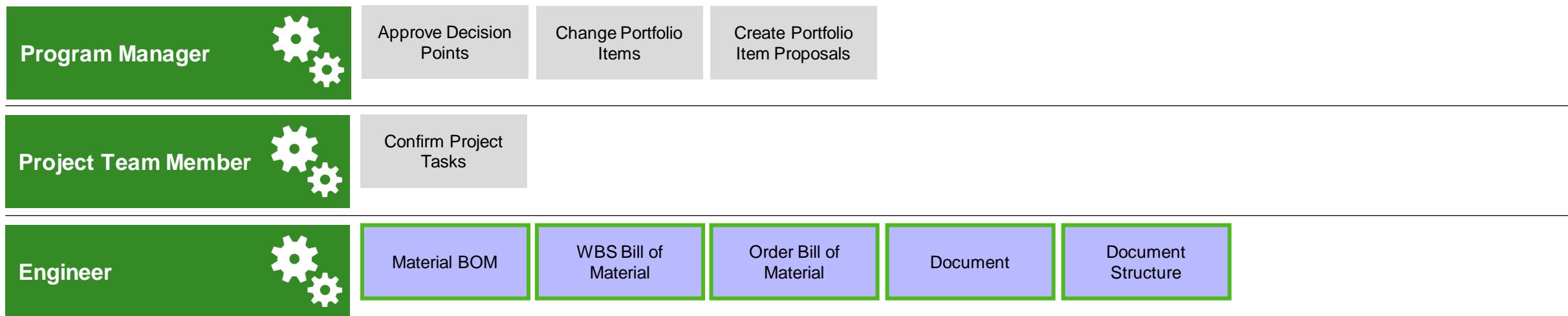
Prerequisites

[Help portal](#)

SAP Fiori UX for R&D, Engineering

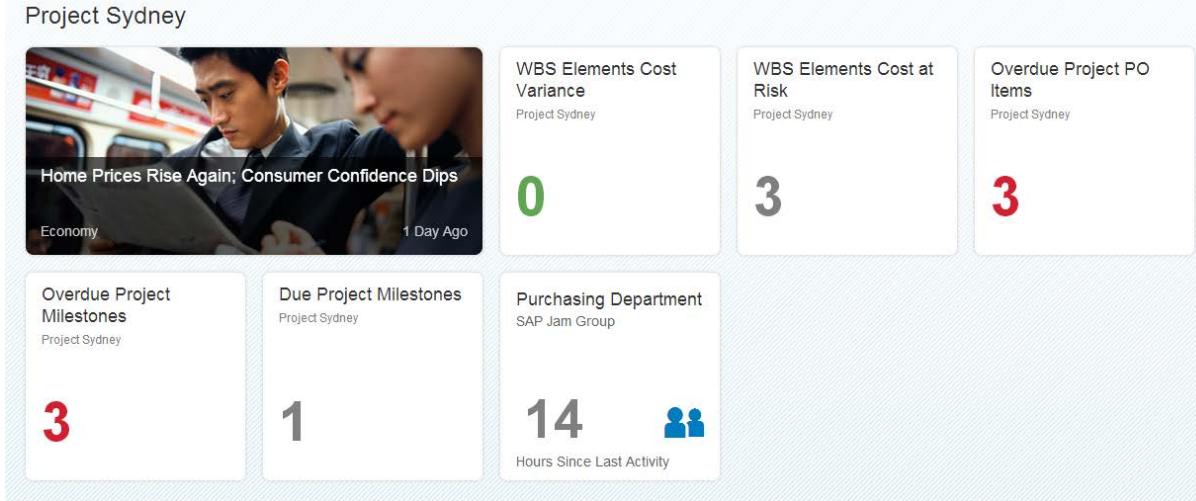
Project Manager/ Project Planner		SAP Smart Business for project execution					
		Confirm Project Milestones	Confirm Network Activity	Change WBS Element Status	Change Network Activity Status		
		WBS Element Cost Variance	WBS Element Costs at Risk	Missing Parts for Project	Open Reservations for Project	Overdue Project PO Items	Due Project PO Items
		Overdue Project Milestones	Due Project Milestones	Overdue Network Activities	Due Network Activities	Overdue WBS Elements	Due WBS Elements
		WBS Element Revenue Variance	WBS Element Exceeding Work	WBS Element Pending Work	Project Report	WBS Element Percentage of Completion	WBS Element Earned Value
		Project Earned Value	Project Percentage of Completion				
		Project Claim	Project Milestone	Activity Confirmation	Network	Network Activity	Project Definition
		WBS Element	Project Material Component				
							
New App	Improved App	Downported App	SAP Smart Business				

SAP Fiori UX for R&D, Engineering



SAP Smart Business for project execution

Overview



Key performance indicators	<ul style="list-style-type: none">• WBS element cost variance• WBS element costs at risk• Project missing parts• Project open reservations• Overdue project PO items• Due project PO items	<ul style="list-style-type: none">• Overdue project milestones• Due project milestones• Overdue network activities• Due network activities• Overdue WBS elements• Due WBS elements
Actions	<ul style="list-style-type: none">• Confirm project milestones• Confirm network activity• Change WBS element status	

Description

It provides the project manager a single source of holistic transparency on status and progress of project execution with respect to financial and logistical data driven by alerts and exceptions covering values, dates, and quantities.

Capabilities

- Real-time analysis of variances and deviations on high-volume data
- Ability to provide prediction based on current as well as on historical data
- Drill-down and insight-to-action capabilities
- Virtual data model providing a harmonized data access to project management analytical data
- Allows the extension and building of additional content

Prerequisites

Help portal

SAP Fiori for project planner/project manager

Change Network Activity Status



Description

With the transactional app Change Network Activity Status you can change the system and user status of a network activity.

Capabilities

You can inherit a user status to all sub-objects of a network activity. Prior to setting the user status to all sub-objects, you can analyze the inheritance summary for all lower level objects of the selected network activity.

Prerequisites

[Help portal](#)

SAP Fiori for program manager

Approve Decision Points



Portfolio Items (3)

Search

New Apps - Research Project 28,500 EUR
Specification High
3 Days overdue

Project - new apps for UI renovation 77,777,777 EUR
Specification Very High
5 Days left

Financial Project 66,666 EUR
Design High
6 Days left

New Apps - Research Project

Specification

Portfolio Item

28,500 EUR
High
3 Days overdue

i 11 1

Portfolio: 20130425_GKPORTF01
Investment Bucket: 20130425_GKBUCK01
Item ID: 1000000000000560022013
Item Type: Consulting Project
Item Status: In Progress
Description: Research project
Priority: High

Forecasted Budget Total: 28,500.00 EUR
Planned Costs Total: 16,600.00 EUR
Actual Costs Total: 4,800.00 EUR
Planned Start: 02.10.2013
Planned Finish: 05.12.2013
Area: Bangalore
Location: India

Approve Reject

Description

It enables program managers to approve or reject a decision point at the end of a phase, allows the approval of a task anytime, anywhere, and on any device (desktop, tablet, mobile devices), and provides intuitive and user-friendly navigation.

Capabilities

- Display a list of all assigned portfolio items with decision points for approval; display data of portfolio items and decision points
- Approve/reject single decision point or multiple decision points simultaneously. Add optional notes to explain decisions.
- Group portfolio items by decision point or by priority
- Search for portfolio items in the portfolio items list
- Display notes or add new notes to portfolio items; get in contact with the creators of notes

Prerequisites

[Help portal](#)

SAP Fiori for program manager

Change Portfolio Items



Portfolio Items (6)

Portfolio Item	
New Apps - Research Project	28,500 EUR High In Progress
Financial Project	66,666 EUR 15.10.2013 - 28.11.2013 High In Preparation
MB Project	500,000,000 EUR 14.10.2013 - 22.11.2013 Medium In Progress
My Project_AVB-02	23,440 EUR 27.09.2013 - 22.11.2013 Medium In Progress
New Apps - Research Project	28,500 EUR 02.10.2013 - 12.12.2013 High In Progress
New Project	50,000 EUR 18.10.2013 - 27.12.2013 Medium

Portfolio Item Details

Portfolio: 20130425_GKPORTF01
Investment Bucket: 20130425_GKBUCK01
Item ID: 10000000000000560022013
Item Type: Consulting Project (1003)
Status: In Progress
Description: Research project
Priority: High

Forecasted Budget Total: 28,500.00 EUR
Planned Costs Total: 16,600.00 EUR
Actual Costs Total: 4,800.00 EUR
Planned Start: 02.10.2013
Planned Finish: 12.12.2013
Area: Bangalore
Location: India

[Edit](#) [Share](#)

Description

It enables program managers to change basic data, post notes, and view documents of portfolio items, and allows the changing of tasks anytime, anywhere, and on any device (desktop, tablet, mobile devices).

Capabilities

- Display a list of all portfolio items which can be changed (not in the end status); display data of portfolio items
- Change data of portfolio items
- Group portfolio items by item status or by priority
- Search for portfolio items in the portfolio items list
- Display notes or add new notes to portfolio items; get in contact with the creators of notes
- Display attachments assigned to portfolio items

Prerequisites

[Help portal](#)

SAP Fiori for program manager

Create Portfolio Item Proposals



The screenshot shows the SAP Fiori interface for creating portfolio item proposals. On the left, there's a list of proposals with details like title, budget, and status. On the right, a detailed view of a proposal for 'New Apps - Research Project' is shown, including its budget (28,500 EUR), duration (02.10.2013 - 05.12.2013), and status (In Progress). It also lists project details such as Portfolio, Investment Bucket, Item ID, Item Type, Status, Description, and Priority. Below this, it shows Forecasted Budget Total, Planned Start, Planned Finish, Area, and Location. At the bottom, there are buttons for 'Send for Review', 'Delete', 'Edit', and a share icon.

Portfolio Item Proposal	MB Project	Budget	Status
New Apps - Research Project	MB Project	500,000,000 EUR	In Progress
My Project_AVB-02	My Project_AVB-02	23,440 EUR	In Progress
New Apps - Research Project	New Apps - Research Project	28,500 EUR	In Progress
Project - new apps for UI renovation	Project - new apps for UI renovation	77,777,777 EUR	In Progress

Description

It enables program managers to create proposals for new portfolio items. Once a proposal is complete, program manager can send it to start the review process. Allows creation of tasks anytime, anywhere, and on any device (desktop, tablet, mobile devices).

Capabilities

- Display a list of all portfolio items proposals (portfolio items in start status); display details of portfolio items
- Create, edit, or delete new portfolio item proposals
- Search for portfolio items in the portfolio items list
- Select the relevant portfolios and buckets from lists while creating a new proposal
- Add notes to portfolio items
- Display attachments assigned to portfolio items
- Send portfolio item proposals to review

Prerequisites

[Help portal](#)

SAP Fiori for project team member

Confirm Project Tasks



iPad 15:55 Not Charging

Project Tasks (3)

Define Personas	-3 Days
Development Project Mana...	OK
Create Mockups	-1 Days
Development Project Mana...	No Value Set
Specification	0 Days
Development Project Mana...	No Value Set

Project Task

Status and Severity

Severity: OK

Current Status: Released

New Status: No Change

Note:

Work Progress

Done Since Last Confirmation: 0 Hour

Remaining: 12 Hour

Planned: 15 Hour

Confirmed: 3 Hour

Save Cancel

Description

- Enables project team members to view a list of all project tasks they are assigned to
- Confirm the progress of their work
- Post notes to and view documents of project tasks
- Allows viewing and confirming of tasks anytime, anywhere, and on any device

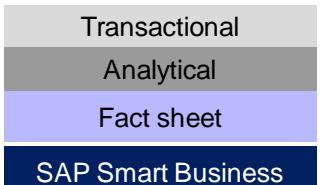
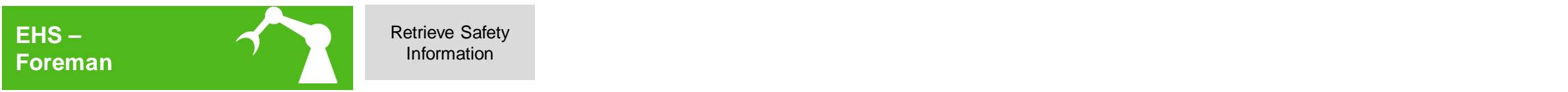
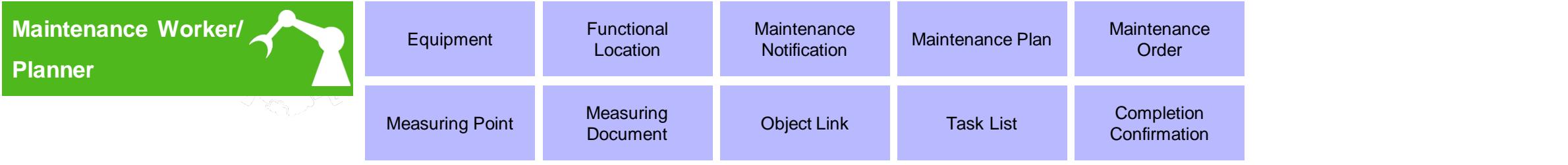
Capabilities

- Display all project tasks that are assigned to your user including all project task delegated by other users
- Group or filter the entries in project task list for your user
- Enter the progress of your work for a selected project task
- Search in your project task list
- Display notes or add new notes to project tasks; get in contact with the creators of notes
- Display attachments assigned to project tasks

Prerequisites

[Help portal](#)

SAP Fiori UX for asset management



New App Improved App Downported App

SAP Fiori for production worker

Inspect Safety Controls



The screenshot shows a Fiori application interface titled 'EHS Control Inspection'. At the top, there's a search bar and a navigation bar with icons for home, SAP, and user profile. Below the title, it says '1 Overdue Inspection'. The main area is titled 'Inspections' and contains a table with four rows of data:

Description	Status	Due Date	Progress
Daily Glove Inspection	Overdue	3 days ago	<div style="width: 20%;">20% Done</div>
Daily Glove Inspection	In Process	Today	<div style="width: 0%;">0% Done</div>
Steffens Test Inspection	In Process	Today	<div style="width: 0%;">0% Done</div>

Description

With the transactional app Inspect Safety Controls you can display and inspect safety controls that are part of control inspections.

Capabilities

- Browse for control inspections assigned to you
- Inspect the safety controls that are in those control inspections

Prerequisites

[Help portal](#)

SAP Fiori for foreman

Retrieve Safety Information



The screenshot shows a Fiori application interface. At the top, there's a header with a home icon, the SAP logo, a search bar, and a user profile icon. Below the header, the title 'EHS Control Inspection' is displayed. Underneath the title, the section 'Inspections' is shown with a count of 4 Open inspections and 1 Overdue Inspection. A table lists five inspection items:

Description	Status	Due Date	Progress
Daily Glove Inspection	Overdue	3 days ago	<div style="width: 20%;">20% Done</div>
Daily Glove Inspection	In Process	Today	<div style="width: 0%;">0% Done</div>
Steffens Test Inspection	In Process	Today	<div style="width: 0%;">0% Done</div>
Daily Glove Inspection	In Process	19.03.2014	<div style="width: 0%;">0% Done</div>

Description

With the transactional app Retrieve Safety Information you can pull and display on your device the entire safety data sheet, specific for the chemicals at a particular location.

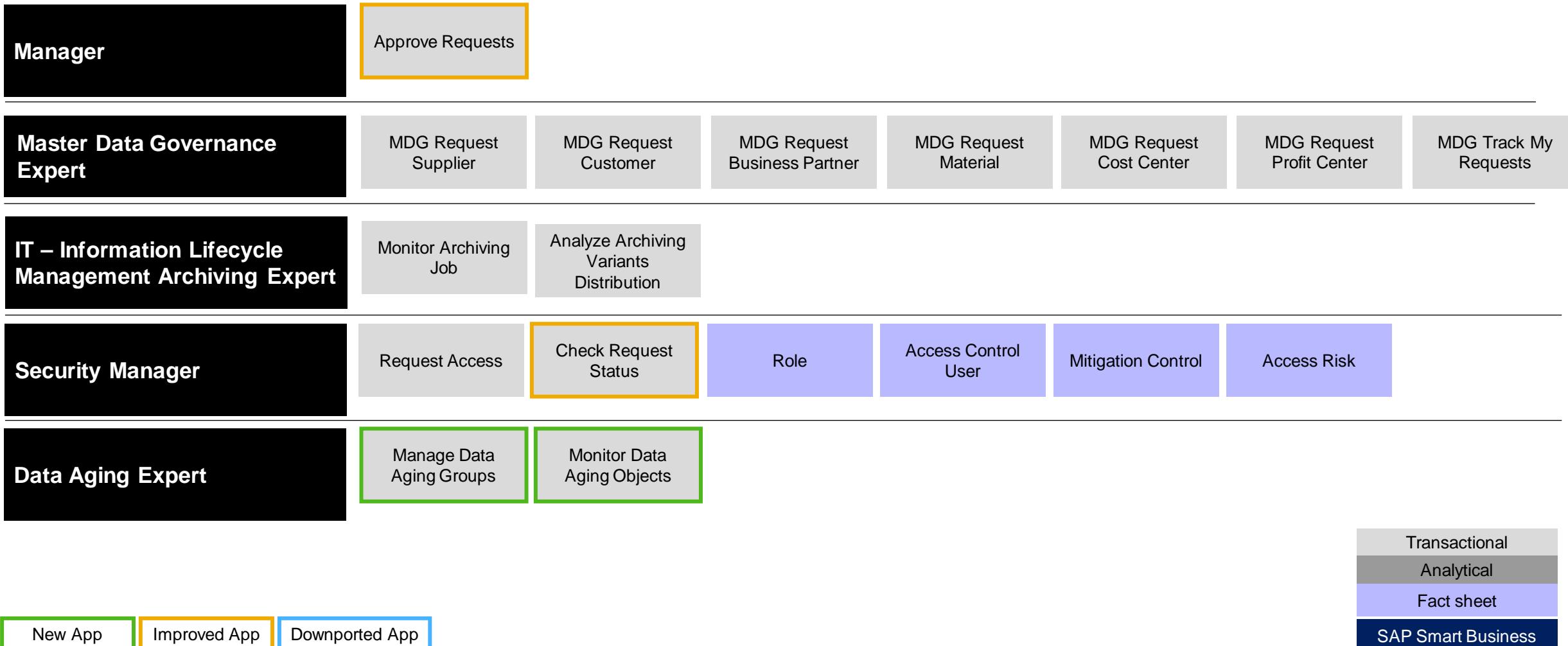
Capabilities

- Browse all chemicals at a particular location
- Retrieve the safety information, relevant for those chemicals

Prerequisites

[Help portal](#)

SAP Fiori UX for cross lines of business



SAP Fiori UX for cross lines of business

Employee

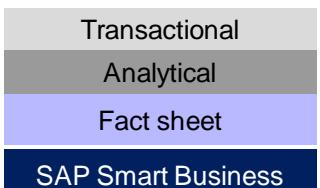
Request Access
for Others

Compliance Manager

Compliance
Approver

TDMS Expert

Manage TDMS
Execution

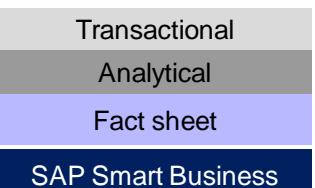
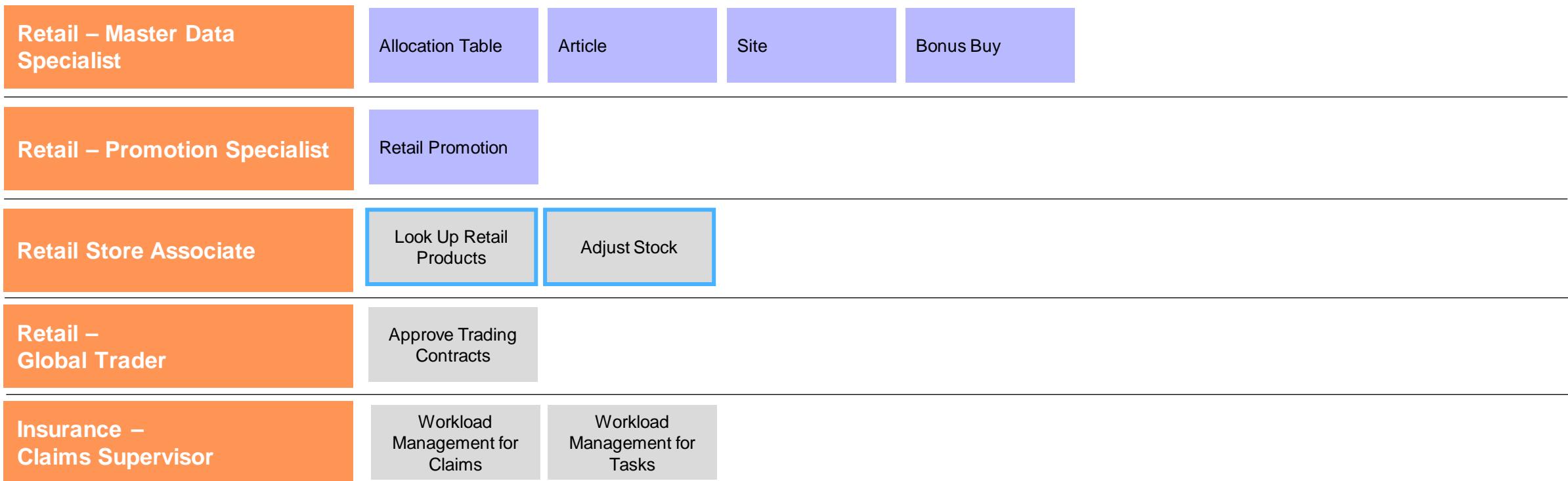


New App

Improved App

Downported App

SAP Fiori UX for industries



New App Improved App Downported App

SAP Fiori UX for industries

Retail - Allocation Manager

SAP Smart Business for order allocation management

SAP Smart Business
for Order Allocation
Management (Total
Orders By Status)

SAP Smart Business
for Order Allocation
Management (Top
Articles By Status)

SAP Smart Business
for Order Allocation
Management (Total
Orders Overview)

Higher Education -
Student/Applicant

My Courses

My Results

New App

Improved App

Downported App

Transactional

Analytical

Fact sheet

SAP Smart Business

SAP Fiori for manager

Approve Requests



The screenshot shows the SAP Fiori Approve Requests application. On the left, there is a sidebar with a search bar and a list of workflow items. The main area displays a specific workflow entry for 'Business Workflow' by Thomas Freeman, created on 07.12.2013. The workflow has a priority of 'High'. Below the title, there are three circular icons with numbers: 5, 1, and 1. To the right of these icons, it says 'Created On: October 28, 2013' and 'Description: Capital Expenditure request 44553 needs your approval. Please review the attached documents. Disclaimer: This is an example of Customer Built workflow for Capital Expenditure.' At the bottom of the screen, there is a footer with buttons for 'Accept', 'Decline', 'Other Action', 'Forward', and a share icon.

Description

It provides easy handling of workflow approvals from different business processes with a simple user interface. This app provides a baseline for creating your own approvals.

Capabilities

- Displays items requiring action
- Shows attachments and comments
- Displays the business card of the application users involved in the decision workflow
- Customizes decision workflow actions

Prerequisites

[Help portal](#)

SAP Fiori for master data governance expert

MDG Request Supplier



Request New Supplier Organization

New Supplier Organization

Create Form Attachments Potential Duplicates 0

General

Reason:

*Name 1:

Name 2:

Search Term 1:

Search Term 2:

Communication

Street/House Number:

Postal Code/City:

*Country:

Region:

Submit **Cancel**

Description

With the transactional app MDG Request Supplier, you can request a new supplier for an organization or person. This app is easily accessible for a general user with limited knowledge of master data governance.

Capabilities

- Lean requestor form for a user new to MDG
- Separate forms to create a supplier as an organization and a person
- Automatically generated list of potential duplicates
- Track My Requests UI to track the request status
- Option to upload attachments containing request details
- Address format that automatically changes to EU or US when you enter the country

Prerequisites

[Help portal](#)

SAP Fiori for master data governance expert

MDG Request Customer



Request New Customer

New Customer

Create Form Attachments Potential Duplicates 0

General

Reason:

*Name 1:

Name 2:

Search Term 1:

Search Term 2:

Communication

Street/House Number:

Postal Code/City:

*Country:

Region:

Submit Cancel

Description

With the transactional app MDG Request Customer, you can request a new customer for an organization or person. This app is easily accessible for a general user with limited knowledge of master data governance.

Capabilities

- Lean requestor form for a user new to MDG
- Separate forms to create a customer as an organization and a person
- Automatically generated list of potential duplicates
- Track My Requests UI to track the request status
- Option to upload attachments containing request details
- Address format that automatically changes to EU or US when you enter the country

Prerequisites

Help portal

SAP Fiori for master data governance expert

MDG Request Business Partner



Request New Business Partner

New Business Partner

Create Form Attachments Potential Duplicates 0

General

Reason:

*Name 1:

Name 2:

Search Term 1:

Search Term 2:

Communication

Street/House Number:

Postal Code/City:

*Country:

Region:

Description

With the transactional app MDG Request Business Partner, you can request a new business partner for an organization or person. This app is easily accessible for a general user with limited knowledge of master data governance.

Capabilities

- Lean requestor form for a user new to MDG
- Separate forms to create a business partner as an organization and a person
- Automatically generated list of potential duplicates
- Track My Requests UI to track the request status
- Option to upload attachments containing request details
- When you upload an attachment, the Reason for Request field is automatically filled with the text Check attached documents

Prerequisites

Help portal

SAP Fiori for master data governance expert

MDG Request Material



Request New Material

New Material

Create Form Attachments Potential Duplicates 0

Reason:

Material Number:

*Material Description:

*Unit of Measure:

Additional Information:

Description

With the transactional app MDG Request Material, you can request a new material for an organization. This app is easily accessible for a general user with limited knowledge of master data governance.

Capabilities

- Lean requestor form for a user new to MDG
- Automatically generated list of potential duplicates
- Track My Requests UI to track the request status
- Option to upload attachments containing request details

Prerequisites

[Help portal](#)

SAP Fiori for master data governance expert

MDG Request Cost Center



Request New Cost Center

New Cost Center

Create Form Attachments Potential Duplicates

Upload

Profit Center Approval.pdf Dec 27, 2013

Project Spec.doc Dec 27, 2013

Submit Cancel

Description

With the transactional app MDG Request Cost Center, you can request a new cost center for an organization. This app is easily accessible for a general user with limited knowledge of master data governance.

Capabilities

- Lean requestor form for a user new to MDG
- Automatically generated list of potential duplicates
- You can customize the Duplicates button to display the + sign when a certain number of duplicates are found (for example, 20+).
- Track My Requests UI to track the request status
- Option to upload attachments containing request details

Prerequisites

[Help portal](#)

SAP Fiori for master data governance expert

MDG Request Profit Center



Request New Profit Center

New Profit Center

Create Form Attachments Potential Duplicates ²⁰

Search

General	Controlling Area	Person Responsible	Validity From	Match Ranking (%)
Financial Blue Sky HCC-09282	Ipsum Lipsum 027 82723	Mark Twain	Dec 27, 2013	99
Financial Blue Sky HCC-09282	Ipsum Lipsum 027 82723	Mark Twain	Dec 27, 2013	99
Financial Blue Sky HCC-09282	Ipsum Lipsum 027 82723	Mark Twain	Dec 27, 2013	98
Financial Blue Sky HCC-09282	Ipsum Lipsum 027 82723	Mark Twain	Dec 27, 2013	97
Financial Blue Sky HCC-09282	Ipsum Lipsum 027 82723	Mark Twain	Dec 27, 2013	80
Financial Blue Sky	Ipsum Lipsum	Mark Twain	Dec 27, 2013	76

[Submit](#) [Cancel](#)

Description

With the transactional app MDG Request Profit Center, you can request a new profit center for an organization. This app is easily accessible for a general user with limited knowledge of master data governance.

Capabilities

- Lean requestor form for a user new to MDG
- Automatically generated list of potential duplicates
- You can customize the Duplicates button to display the + sign when a certain number of duplicates are found (for example, 20+).
- Track My Requests UI to track the request status
- Option to upload attachments containing request details

Prerequisites

[Help portal](#)

SAP Fiori for master data governance expert

MDG Track My Requests



Track My Requests

25 Master Data Requests

In Process 17 Approved 7 Rejected 1

Lab preview

In Process Requests (10)

Filtered by Suppliers

Description ID	Approval Awaiting	Request Reason	Status	Created Modified
Bosch Germany 82729	Robert Ownes	New product required	Finalize Processing	16.10.2013 17.12.2013
Bosch Germany 82729	Marriya Adams	New relationship	Final Check	16.10.2013 17.12.2013
Bosch Germany 82729	Liina Julka	Cheaper than our existing supplier	Finalizing	16.10.2013 17.12.2013
Bosch Germany 82729	Multiple	Want to add new supplier	Finalizing	16.10.2013 17.12.2013
Bosch Germany 82729	Multiple	New Supplier	Finalizing	16.10.2013 17.12.2013
Bosch Germany 82729	Scott Becker	New relationship	Finalizing	16.10.2013 17.12.2013
Bosch Germany 82729	Olaf Sargent	New product required	Finalizing	16.10.2013 17.12.2013
Bosch Germany 82729	Multiple	New product required	Finalizing	16.10.2013 17.12.2013

Help portal

Description

With the transactional app MDG Track My Requests, you can display all of your master data requests. The number of requests and the status of each request is also displayed.

Capabilities

- Lean UI for tracking the requests created by the user
- Number of requests over a set time period clearly displayed
- Requests broken into 3 categories - in process, approved, and rejected
- Option to filter requests by master data type, for example, all customer requests
- Personalized view, for example, add or remove columns

Prerequisites

[Help portal](#)

SAP Fiori for information technology

Monitor Archiving Job



Archiving Objects (21)

Search

Archiving Object	Jobs Failed
Archiving for Table ZSAM_SFLIGHT	4
ZSAM_TEST	0
0 Jobs in Process	0
0 Jobs Scheduled	0
Archiving Object for Application Log	3
BC_SBAL	0
0 Jobs in Process	0
0 Jobs Scheduled	0
Example Archiving Object (XML Archiving)	1
BC_SBOOK_X	0
0 Jobs in Process	0
0 Jobs Scheduled	0
Test Object for Structure Archiving	1
BC_STRUKT	0
0 Jobs in Process	0
0 Jobs Scheduled	0

Description

Allows system administrators to monitor the status of the jobs associated with archiving objects.

Capabilities

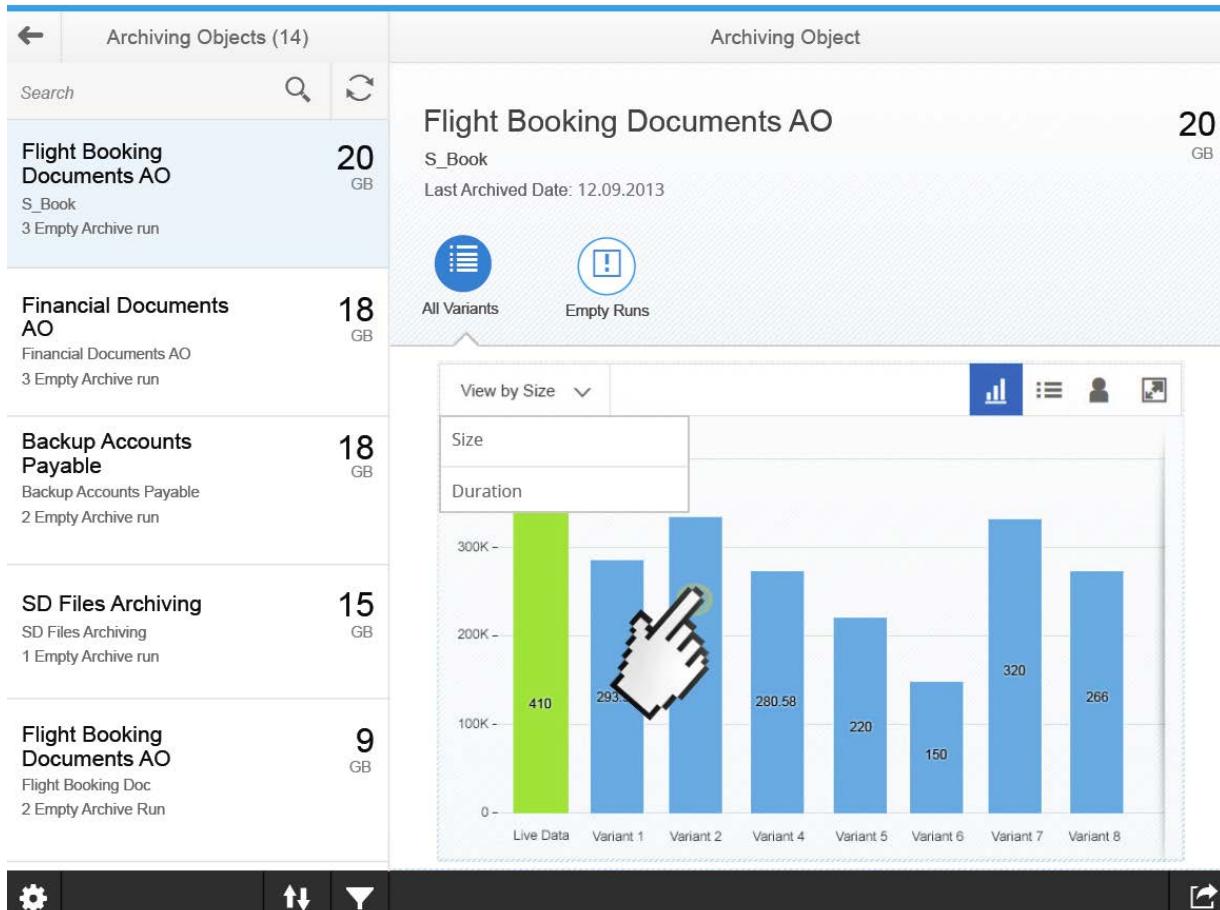
- View the list of failed, scheduled, and completed jobs as well as jobs in process
- View details of a job, including job type and who scheduled the job
- Terminate scheduled jobs and jobs in process
- Restart terminated jobs
- E-mail the summary of the job log and application log

Prerequisites

[Help portal](#)

SAP Fiori for ILM archiving expert

Analyze Archiving Variants Distribution



Description

Analyze the distribution of the data across the variants for a specific archiving object. For every archiving object, the app displays the total size of the archived data, the corresponding variants used for archiving the data, and the number of variants that did not archive the data. For every archiving variant, the app displays the history and the details.

Capabilities

- View the graphical representation of the distribution of the archiving variants
- Compare the distribution of the variants with the live data
- Identify the variant that took less time to archive the data and the archived data that occupies less space
- Collaborate with user groups, upload content, and view content with SAP Jam integration

Prerequisites

[Help portal](#)

SAP Fiori for security manager

Request Access



roles (6)

Role

Vendor Invoice Processing

System: GI7CLNT600

i

Business Process: Finance
Functional Area: Finance Area
Company: SAP America
Prerequisites: Compliance Training on Vendor Management System, Vendor Module Training
Technical Name: Z_GRC_VENDOR_INVOICE

Description

This role allows you to process vendor invoices. You will be able to process incoming invoices, post credit memos and park invoices. Please make sure that you have completed the required prerequisite training before requesting the role.

Request Role

Description

Helps business users in an organization to request roles for accessing applications to do their assigned job. The app helps to easily search for a role and provide the necessary information to decide on the roles they need to support their job function.

Capabilities

- Easy search of roles by role name, description, transaction, business process, functional area, company, and system
- Displays the role information like the business process, functional area, company and prerequisites
- Displays the transaction description associated with the role
- Shopping cart-like pattern to easily request roles

Prerequisites

[Help portal](#)

SAP Fiori for security manager

Check Request Status



The screenshot shows the SAP Fiori application interface for checking request status. On the left, there's a sidebar titled "Access Requests (20)" with a search bar and a list of recent requests. The main area is titled "Access Request" and shows a specific request for "Need access to maintain vendors" (Request 926). It details the request was created on November 6, 2013, and is pending approval. Below this, there's a section for "Access Requested (1)" showing a single entry for "Role for Vendor Account Maintenance" with a status of "Pending". The bottom of the screen has navigation icons for settings and adding new items.

Description

Helps business users check the status of their access request at the office or on the road. The app displays all the recently requested access requests with the ability to search for a request. The app also displays the “approvers” for the roles requested and provides the ability to contact them from the application.

Capabilities

- Display the recently requested access requests
- Search by role or request number
- Display the status of the each role while going through the approval process
- Display “approvers” details for each role
- Display the approval status for each role
- Provide the ability to contact the approvers while the role is pending for approval

Prerequisites

[Help portal](#)

SAP Fiori for data aging expert

Manage Data Aging Groups



The screenshot shows the SAP Fiori interface for managing data aging groups. On the left, a sidebar lists various data aging runs with their status (e.g., Run Failed, Run Successful). The main area displays a data aging group for "BC_SBAL" object, showing a duration of 00:01 Minutes and a status of Run Successful. Below this, a table lists recent data aging runs with columns for Start Date and Time, Duration, Run Status, Job Name, and Business Objects.

Start Date and Time	Duration	Run Status	Job Name	Business Objects
2014/07/16, 21:10	00:01 Minutes	✓	TEST91	0
2014/07/16, 19:09	00:00 Minutes	✓	TEST9	0
2014/07/16, 16:54	04:32 Minutes	✓	DAAG_ZBAL201407161 32433	0
2014/04/05, 00:51	00:01 Minutes	✓	DAAG_ZBAL201404042 12113	0
2014/04/05, 00:49	00:03 Minutes	✓	DAAG_ZBAL201404042 11952	0

Description

With the transactional app Manage Data Aging Groups, you can monitor the status of data aging runs that have been executed for your data aging groups. In the app you get detailed information about individual data aging runs and you have the option of analyzing error situations, such as failed runs.

Capabilities

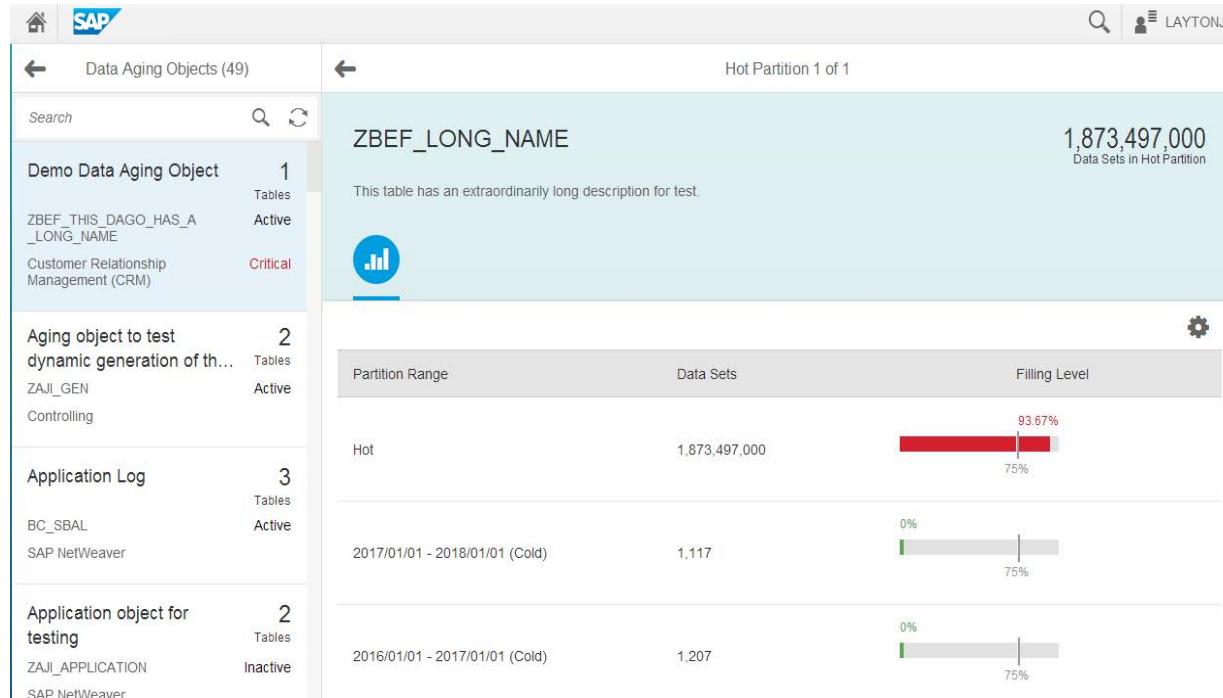
- Display a list of data aging groups with information about the status of the latest data aging run
- Sort, filter and group data aging groups by various criteria
- Display details about the recent runs for each data aging group
- Create, delete, reschedule and start jobs
- Share notes referring to data aging groups using SAP JAM groups to discuss issues and information with other SAP JAM group members

Prerequisites

[Help portal](#)

SAP Fiori for data aging expert

Monitor Data Aging Objects



Description

With the transactional app Monitor Data Aging Objects, you can monitor the filling status of the hot and cold partitions of the tables in data aging objects. You can easily identify hot partitions with critical filling levels and take the necessary measures to make sure that the data distribution across all partitions is optimized. The app allows you to activate inactive data aging objects to include them into the data aging process.

Capabilities

- Display a list of all assigned data aging objects with status information (Critical, Active, Inactive)
- Check for tables that were involved in the data aging process, and the number of data sets that were processed
- Sort, filter, and group the list of data aging objects
- Activate data aging objects
- Share notes referring to data aging objects using SAP JAM

Prerequisites

[Help portal](#)

SAP Fiori for employee

Request Access for Others



The screenshot shows the SAP Fiori interface for the 'Request Access' app. The top navigation bar includes icons for Home, SAP, Search, and User FWILSON. The main content area has a title 'Request Access' and a welcome message: 'Welcome! With Request Access you can search for and select roles that allow you to access specific applications within your company landscape. Once you select the roles that you want, you submit your request for access. Roles are assigned to you once the request is approved.' Below this, there's a section titled 'With this app you can:' with four items: 'Search role by Role Name, Role description, Business Process, Functional area, Company, Action, and System.', 'Select roles with 1 click', 'Specify a reason for the request', and 'Submit the request for access'. At the bottom, a note says 'Check the status of your request with the Check Status app'.

Description

With the transactional app Request Access for Others you can search for and select a user and then select the roles that allow that user to access specific applications within your company landscape. Once you select the roles that you want, you submit your request for access. Roles are assigned once the request is approved. You can use the app Check Request Status to track the approval status of the request.

Capabilities

- Search user by First Name, Last Name, and User ID or by Email depending on your configuration
- Select roles with 1 click
- Specify a reason for the request or choose a predefined reason
- Submit the request for access
- Check the status of your request with the Check Request Status app

Prerequisites

[Help portal](#)

SAP Fiori for compliance manager

Compliance Approver



Description

With the transactional app Compliance Approver, a Compliance official can perform risk analysis before deciding whether to approve, reject, or forward access requests that have been submitted for approval. The official can preview which risks would be added (or removed) depending on the addition (or subtraction) or an access. The official can mitigate risks as needed.

Capabilities

- View the risks associated with each access requested
- Search for access requests by request number or user name
- Review access requests submitted for approval
- View how many days the request has been pending
- Approve or forward the access request and add a reason for your decision
- Mitigate the risk if there are unmitigated risks in a request
- Reject one or more accesses, if multiple access(es) are requested at the same time, possibly to avoid risk
- Approve all accesses and add a comment about the decision
- Add comments to the approval

Prerequisites

Help portal

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SAP Fiori for retail store associate

Look Up Retail Products



The screenshot shows a Fiori application interface. On the left, a sidebar lists products: R100017 (Vacuum cleaner 'RAPIDO' basic green), R100017 (Vacuum cleaner 'RAPIDO' d eluxe ++ red), R100017002 (Vacuum cleaner 'RAPIDO' basic green), R100017003 (Vacuum cleaner 'RAPID, gre en, De luxe ++'), and R100017004 (Vacuum cleaner 'RAPIDO', blue, Basis). The main area displays a product card for the 'Vacuum cleaner 'RAPIDO' basic green'. The card includes a search bar, a product image, the name 'Vacuum cleaner 'RAPIDO' basic green', price '120 EUR', and status 'On Hand'. Below the card are four icons: Information (blue circle with white 'i'), Promotions (blue circle with white gear), Stock (blue circle with white truck), and Similar Items (blue circle with white hexagon). A 'Product Details' section follows, listing: Product Number 'R100017002', EAN/UPC '2050000143212', Stock Quantity '2 PC', and Weight '30 LB'.

Description

It allows retail store associates to gain real-time access to product information, enabling them to answer any customer question. They can view detailed information about a product and stock levels for the product in their own store as well as stores nearby.

Capabilities

- Access real-time product, promotion, and stock information
- Review style, color, and size variants of a product
- Look up product availability in nearby stores

Prerequisites

[Help portal](#)

SAP Fiori for retail store associate

Adjust Stock



Flagged Items (38)

Search...

Open

Vileda Multi-Surface Cleaner	0 PCS
VI 77362 00070470003009	
Vileda All Purpose Cloth	110 PCS
VI 77289 00070470003015	
Vileda Household Mop	3 PCS
VI 77992 00070470003010	
Submitted	
Vileda Household Gloves	6 PCS
VI 77992 00070470003022	
Vileda Round Bucket	2 PCS
VI 77514 00070470003033	
Vileda String Mop	2 PCS
VI 77514	

Product Detail

Vileda Multi-Surface Cleaner 0 PCS

VI 77362
00070470003009 Counted 4 weeks ago

PRODUCT INFORMATION

Sales

Retail Price: \$1.89
This week 41 PCS

Day	Sales
SUN	12
MON	14
TUE	11
WED	12
THU	0
FRI	0
SAT	0

Corrections

Counts 2 this year

Count Shrink

Description

With the transactional app Adjust Stock you can count products in the store inventory and make adjustments to account for discrepancies such as product shrinkage.

Capabilities

- Perform ad hoc inventory counting
- Record adjustments for product shrinkage

Prerequisites

[Help portal](#)

SAP Fiori for global trader

Approve Trading Contracts



The screenshot shows the SAP Fiori Approve Trading Contracts application. On the left, there's a sidebar with a back arrow, the title 'Trading Contracts(5)', a search bar, and a list of contracts: HIGHLOW (103,3 K EUR), Build High SE (63 K EUR), Build High SE (43 K EUR), Jiánshé Corp. (77,8 K EUR), and STEELWORKS AG (50,3 K EUR). Each entry shows the vendor name, value, currency, and creation date. The main area displays a 'Back to Back Deal' for 'HIGHLOW' worth 103,260.00 EUR. It shows the deal was created by Daniel Heffter and is reserved by him, with an approval requested 4 days ago. Below this, it lists contract details: Trading Contract Number: 2001, External Number: STEEL AND WIRES HANNOVER, Contract Type: Drop Shipment (0001), Created On: July 23, 2013, Requested Delivery Date from Customer: October 8, 2014, and Requested Delivery Date to Vendor: August 12, 2014. A section titled 'Items (2)' shows two items: Steel Plate 20 cm (17 PC, 80,260.00 EUR) and Wire Coil 5mm (10 PC, 23,000.00 EUR). At the bottom, there are buttons for 'Approve', 'Reject', 'Forward', and a share icon.

Description

With the transactional app Approve Trading Contracts, you can view pending trading contracts and approve them. If necessary, you can forward approvals to a different employee for further processing.

Capabilities

- View a list of only those trading contracts that are approvable and for which you are responsible, grouped according to side (purchase, sales, back-to-back).
- Reserve a trading contract to ensure that you are the only approver, and, if needed, reset the reservation to re-enable multiple approvers
- View contract details on item level, for example, pricing data, accounting, sales conditions, purchasing conditions, and plant information

Prerequisites

Help portal

SAP Fiori for insurance claims supervisor

Workload Management for Claims



Claim Processors

Employee	Open Claims	Availability
Bill Cherry	55	Available Today
Boris Smith	48	Open Claims
Emma Winter	85	Open Claims
Gabriel Rozler	28	Unavailable Today
Gin Clementi	35	Open Claims
John Applecore	33	Open Claims

Claim Processor

Bill Cherry

55 Open Claims

Lab preview

Open Claims Availability

OPEN CLAIMS

Claim Number	Description	Owned Since
123454134	This is the description of the item...	01/01/12
135325432	This is the description of the item...	01/01/12
2465425642	This is the description of the item...	01/01/12
123454134	This is the description of the item...	01/01/12
123454134	This is the description of the item...	01/01/12

Transfer Help portal

Description

View the workload of your team members with regard to the assigned open claims. If necessary, you can transfer one or multiple claims from one employee to another within your own organizational unit or even in a different organizational unit. The app also shows the current availability of the employee.

Capabilities

- The overview list shows you all employees in your own organizational unit. For each employee, you can see the number of open claims assigned to this employee.
- The overview list shows if the employee is available today.
- Detailed view shows all claims of the employee with the most important claim data such as claim number, claim status, number of days that a claim has been open, and loss date

Prerequisites

[Help portal](#)

SAP Fiori for insurance claims supervisor

Workload Management for Tasks



Claim Handlers	Tasks	Available Today
Bill Cherry	55	Available Today
Boris Smith	48	Available Today
Emma Winter	85	Available Today
Gabriel Rozler	28	Unavailable Today
Gin Clementi	35	Available Today
John Applecore	33	Available Today

Bill Cherry (55 Tasks)

Open Tasks

Description	Claim Number	Due Date	Status
Contact Policy Holder	64153	01/31/14	Open
Check Subrogation Potential	64142	02/04/14	In Process
Contact Claimant	64083	02/04/14	Open
Check Fraud Potential	64745	02/10/14	Open
Set Reserves	64065	02/15/14	Open

Transfer

Description

View the workload of your team members with regard to the assigned tasks from claims processing. If necessary, you can transfer one or multiple tasks and the associated workflow from one employee to another within your own organizational unit or even in a different organizational unit. The app also shows the current availability of the employee.

Capabilities

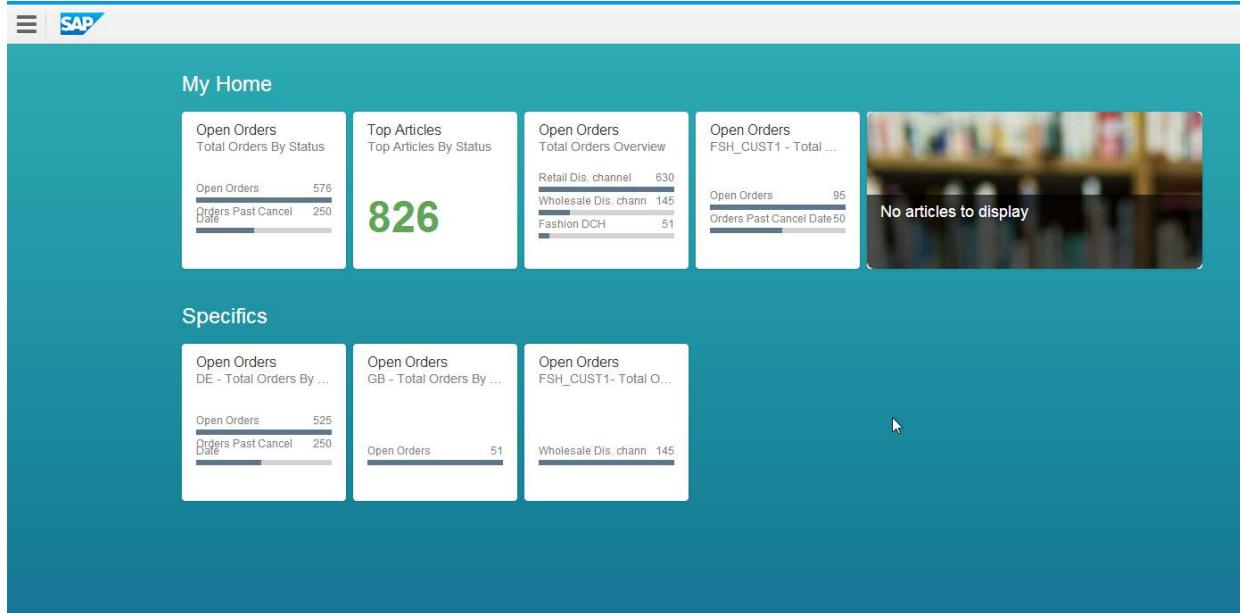
- The overview list shows you all employees in your own organizational unit. For each employee, you can see the number of tasks assigned to this employee.
- The overview list shows if the employee is available today.
- For each employee you can use a calendar to view his or her availability

Prerequisites

[Help portal](#)

SAP Smart Business for order allocation management

Overview



Key performance indicators

- **Total Orders By Status**
- **Top Articles By Status**
- **Total Orders Overview**

Description

SAP Smart Business for order allocation management is a SAP Smart Business cockpit that provides the most important key performance indicators of order allocation run (ARun) for an allocation manager. This application provides an intuitive overview of the allocation status of the complete order book (sales orders and stock transport orders).

Capabilities

- **Total Orders By Status** – It enables user to view total order quantities and amounts based on allocation status(eg – fixed, on hold, on delivery etc).
- **Top Articles By Status** – It allows user to view the top five articles which are not allocated to relevant orders.
- **Total Orders Overview** – It enables user to analyze the order allocation run data based on different attributes like – Season, Season Year etc.
- **data access to sales order fulfillment analytical data**

Prerequisites

[Help portal](#)

SAP Fiori for Students/Applicants

My Courses



The screenshot shows the SAP Fiori interface for 'My Courses'. On the left, a sidebar lists courses: 'Courses(45)', 'Java Advanced Programming' (5 Credit, Booked), 'C++ Programming' (7 Credit, On Wish List, 2 Places), 'BACHELOR OF SCIENCE FIORI', 'CR20231727' (3 Credit, Booked), 'PR20231938' (3 Credit, Available for Registration, 2 Places), 'SM20232048' (3 Credit, Available for Registration, 2 Places), and 'CR20232272' (3 Credit, Booked). The main area displays course 'CR20231727' with details: Course Number CR20231727, Department University of SAP SLCM, Module Group Minor, Module MG20231680, Eligibility 'You can book this course only with Corequisites', 'Check Eligibility', Academic Year Ac. year 2014-15, Academic Session Summer semester. Below this, a table shows 'LECTURE' sessions: Mr Bryan Adams at Campus SAP Room 08 (TH 00:03-00:04, No Places) and Campus SAP (WE 02:00-03:00, No Places). At the bottom right are 'Withdraw' and 'Edit' buttons.

Description

With the transactional app My Courses, students can register for courses, add courses to their wish list and view the status of their current registrations.

Capabilities

- Register for courses directly from mobile devices.
- View the date and location of scheduled classes.
- Create a wish list of courses students wish to take.
- Join wait lists for courses that are fully booked.
- Register for corequisite courses according to extended booking rules.

Prerequisites

[Help portal](#)

SAP Fiori for Students/Applicants

My Results



The screenshot shows the SAP Fiori 'My Results' application. At the top, there's a header bar with the SAP logo and a search bar. Below the header, the title 'My Results' is displayed. The main content area is divided into several sections:

- Science of Arts**: Shows the academic year as 'Ac. year 2014-15, Summer semester' and credits as '5 Credit'. A grade of '9,00' is shown with a status of 'Completed with Success'.
- Appraisals**: A table showing results for different appraisal types:

Appraisal Type	Result	Rank	Weighting
Final grade	9,00	1	<div style="width: 100%;">100.00%</div>
Mid-term grade	10,00	1	<div style="width: 50%;">50.00%</div>
Final exam	8,00	1	<div style="width: 50%;">50.00%</div>
- Information**: Displays course details:
 - Course Number: SCA3241234
 - Department: University of SAP SLcM
 - Module Group: Major
 - Module: Specialisation in Computer Programming
 - Academic Year: Ac. year 2014-15
 - Academic Session: Summer semester
- Contacts**: Shows a message 'No Data'.
- Details**: Shows a message 'MODULE FOR FIORI TEST - My Results'.
- Other Courses in Same Module**: A table with columns 'Course Name' and 'Credits'.

Description

With the transactional app My Results, students can display a detailed view of their course results according to appraisal type or academic session.

Capabilities

- View the overall results of courses.
- View the results for individual academic sessions.
- View credits earned and course weighting information.

Prerequisites

Help portal

SAP Fiori Apps available on lower releases

CRM 700	CRM My Accounts My Appointments My Contacts My Leads My Notes My Opportunities My Tasks Simulate Sales Pipeline Track Sales Pipeline	ECC 600	SD Change Sales Orders Check Price and Availability Create Sales Order Customer Invoices Track Sales Orders	LE Track Shipments PP Confirm Production Operations Confirm Production Orders Confirm Production Oder Operations Release Production Orders	MM Approve Purchase Contracts Approve Purchase Orders Approve Requisitions Order from Requisitions Track Purchase Order
ERP EhP 4	<i>Retail & Multichannel</i>	SD My Contacts	Store Adjust Stock Look Up Retail Products	HCM Approve Leave Requests Approve Timesheets My Benefits My Leave Request My Paystubs My Timesheet	PS Change Network Activity Status Change WBS Element Status Confirm Networf Activity Confirm Project Milestone
SRM 700	SRM Approve Shopping Carts My Shopping Cart Track Shopping Carts	Travel Approve Travel Expenses Approve Travel Requests My Travel Requests	QM My Quality Tasks Report Quality Issue	Mobile & Cross Product Services Mobile Approve Requests	