I guess what we can add in there already though Stuart, is zplt.

Dave Hodson

So we can have that one into the MVP scope that you have there, Ben, that's for yourself.

Dave Hodson

So maybe we we just put there no customers with only general data except Z PLT. So we can put that for now. And then let's let's just see in a minute with the analysis that we find that we can discuss with the group here.

Canasa, Benjamin H. (Externo)

OK.

Dave Hodson

Yeah. Thanks, Ben.

Canasa, Benjamin H. (Externo)

Sure.

Dave Hodson

So dip.

Dave Hodson

Just let us know how you're going. Yeah, sure.

Sudip Goswami

So it is taking time to open.

Sudip Goswami

Yeah, just a minute.

Sudip Goswami

Yeah, share my screen.

Canasa, Benjamin H. (Externo)

Sure.

Sudip Goswami

Yeah. OK.

Sudip Goswami

OK so.

Sudip Goswami

This is the customer list where customer doesn't have any company code, data or cells of data. Only the general view and the account group.

Sudip Goswami

Is huge, but mostly if you filter it out by 1 by 1, it's a 0003.

Sudip Goswami

Also we need to filter it out by ET.

Sudip Goswami

Just let me do this.

Sudip Goswami

Just a minute.

Sudip Goswami

Yeah.

Dave Hodson

That's the country, though, isn't it?

Dave Hodson

So that'll just be us, I assume or Mexico?

Sudip Goswami

Oh yeah, yeah.

Dave Hodson

Yeah, we've got. Yeah, exactly.

Sudip Goswami

So yeah, it is only general view.

Sudip Goswami

Yeah, I mean there are multiple account group exist, yeah.

Dave Hodson

Yeah, sure, sure.

Dave Hodson

Yeah. So just for example, just select only zgrp and Z SGR.

Sudip Goswami

ZSGR and jet GRP. Yeah. OK.

Dave Hodson

Yeah.

Dave Hodson

Yeah. So we have two, OK.

Dave Hodson

So I guess I guess, Stuart it, these may be used.

Dave Hodson

They may not be, but we do have some that we should probably review this, I think then, Stuart, what do you reckon?

Stuart Boyd (External)

Yeah, I think what we're gonna have to do is create a query against the partner table to make sure that you know whatever we have established as a partner.

Stuart Boyd (External)

For our customers onto one of these, because if we have a partner that's assigned, then we're gonna need the the customer regardless of the whether it's a general only or not.

Dave Hodson

What? Sorry. What do you mean by partner Stuart?

Dave Hodson

What do you mean?

Stuart Boyd (External)

On table knvp.

Dave Hodson

Yes.

Stuart Boyd (External)

Yeah. So if these customers existing knbp, then we have to bring them across.

Dave Hodson

OK. Where we've got a contact person created against them.

Stuart Boyd (External)

No. Knvp is the partner table, not the contact person table.

Dave Hodson

OK.

Dave Hodson

Let me have a look.

Angela Radford

Stuart Kevin's back. So you can ask about the pricing groups.

Stuart Boyd (External)

Yeah.

Stuart Boyd (External)

Kevin, sorry, I know you only come back now, but if you can see the screen, these ZFGR the ZGRP do we use these customer groups?

Kevin Schmalz

Yeah, I believe we do.

Stuart Boyd (External)

OK.

Stuart Boyd (External)

But are they extended to the sales org? When we do use them? Because the two that are showing on on the list right now only just a general data view. There is no org extension and there's no company going extension.

Dave Hodson

Mm.

Kevin Schmalz

If see what group that is?

Dave Hodson

Let me have a look.

Dave Hodson

I'm just doing a quick check on these two as an example as well.

Kevin Schmalz

It's deleted.

Kevin Schmalz

It's deleted.

Kevin Schmalz

The the group is deleted.

Kevin Schmalz

I think that's the name of it.

Kevin Schmalz

So I would say we do not use these.

Dave Hodson

On that 129588 it is. It is linked by a partner functions to a customer in U.S. healthcare, which obviously we know is not in scope of migration anyway.

Stuart Boyd (External)

Yeah. OK.

Stuart Boyd (External)

So then we could.

Dave Hodson

Yeah, got you.

Dave Hodson

So do you think then we can take it offline just to check these other ones, because obviously there's a lot others in there with just general views just to see if they have a relationship in kmvp and then we can see which ones are used or not. OK.

Dave Hodson

I understand the analysis annual there. OK, Stuart. So Sudip, you and I can do that offline and we can check and come back.

Sudip Goswami

Yeah, sure.

Dave Hodson

So that's knvp.

Dave Hodson

For general only view question isn't it?

Stuart Boyd (External)

Yes.

Dave Hodson

OK.

Sudip Goswami

Over to Ben.

Canasa, Benjamin H. (Externo)

Yep.

Canasa, Benjamin H. (Externo)

OK, so I believe there would be some follow on.

Canasa, Benjamin H. (Externo)

Checks on that.

Dave Hodson

Yeah, possibly.

Dave Hodson

Put it.

Canasa, Benjamin H. (Externo)

List for customers with only general data, right?

Dave Hodson

Exactly. Yeah. Put A to be confirmed against that, please.

Dave Hodson

After ZPLT then, then we know exactly that something's remaining there.

Dave Hodson

I'll sort out the issues list etcetera and the tracker afterwards.

Dave Hodson

Yeah. Thanks, Ben.

Canasa, Benjamin H. (Externo)

Sure.

Canasa, Benjamin H. (Externo)

OK then for the customer master

Canasa, Benjamin H. (Externo)

OK. Then for the customer master data sales view, I think we're already and I'd done this that and this already.

Canasa, Benjamin H. (Externo)

Fine. So you have the same exceptions.

Canasa, Benjamin H. (Externo)

So we exclude account Group 0001 and customers with starting with eight star also.

Canasa, Benjamin H. (Externo)

The account group we have excluded.

Canasa, Benjamin H. (Externo)

But the the list we have for the exclusions. This would also apply.

Dave Hodson

Yep.

Canasa, Benjamin H. (Externo)

And I think there's no other open topic for this for this item, right?

Dave Hodson

Yeah, this is sales view basically, isn't it?

Dave Hodson

So we know.

Dave Hodson

We know our sales organization is Ed. So we're very, you know, very clear on the selection for that.

Dave Hodson

Yeah, looks good.

Canasa, Benjamin H. (Externo)

Then going to vendor Master General View and the hunting view.

Canasa, Benjamin H. (Externo)

So here.

Canasa, Benjamin H. (Externo)

Let me take this out because we have.

Canasa, Benjamin H. (Externo)

A list of.

Canasa, Benjamin H. (Externo)

Groups.

Canasa, Benjamin H. (Externo)

So here at the bottom we see that we have two exclusions, 0012 and say gas.

Dave Hodson

Yep.

Canasa, Benjamin H. (Externo)

And just to confirm, this is the only exclusions for vendors, right?

Canasa, Benjamin H. (Externo)

No. OK.

Canasa, Benjamin H. (Externo)

Hey.

Canasa, Benjamin H. (Externo)

Then for vendors with only general data, we only take.

Canasa, Benjamin H. (Externo)

Account groups OC 0C65 and cplt.

Dave Hodson

These were the only two in history, weren't they?

Stuart Boyd (External)

Correct.

Dave Hodson

Yeah, and and sorry, Ben, just scroll back up for me.

Dave Hodson

We don't have that statement in the other sections.

Dave Hodson

No exclusion of account group that you've struck through here.

Dave Hodson

We don't. Just.

Dave Hodson

I'm just double checking myself.

Dave Hodson

Yeah, not very good. Thanks.

Dave Hodson

Yep, great.

Canasa, Benjamin H. (Externo)

OK.

Canasa, Benjamin H. (Externo)

Then for the first in view for vendor master, we just select this based on in scope purchasing orgs.

Dave Hodson

Just before we go there, Ben, sorry, we the where the corner is equal to 7 thousand 289999.

Dave Hodson

That's relative only for ZP.

Dave Hodson

Lt. isn't it, Stuart?

Dave Hodson

Obviously their plants that that couldn't just to be clear doesn't apply for 0C65.

Canasa, Benjamin H. (Externo)

Can you let me put this as a separate item then?

Dave Hodson

Yeah, that's great. Thanks.

Dave Hodson

It's better clarity.

Dave Hodson

Thank you.

Dave Hodson

And then we've got the exclusion account group we've touched on. Yeah, good.

Dave Hodson

OK, sorry, back to the next one. Apologies.

Canasa, Benjamin H. (Externo)

Is to.

Canasa, Benjamin H. (Externo)

Then I think the others here are just.

Canasa, Benjamin H. (Externo)

The standard BP objects we need to do for the conversion.

Canasa, Benjamin H. (Externo)

So.

Canasa, Benjamin H. (Externo)

Discerned.

Canasa, Benjamin H. (Externo)

By the way.

Canasa, Benjamin H. (Externo)

Do is there any special?

Canasa, Benjamin H. (Externo)

Handling we need to do for contact persons because if I Dave, if you recall, I think that's for RGC that we had to create or we had to extend contact persons to.

Dave Hodson

Yeah, you'll be glad to know that business address.

Canasa, Benjamin H. (Externo)

Different areas, right?

Dave Hodson

Yeah, sorry.

Dave Hodson

Yeah. Let me let me clarify on one point then.

Dave Hodson

So the the home address and business address is not in scope, so that keep that rules that one out. But you're quite right, there was a requirement for things, certain accounts etcetera to be extended to all sales. Ogs well we only have Ed sales org for the SC.

Dave Hodson

That we have when it comes to sales org.

Dave Hodson

There's no requirement to extend it, you know, move anything to multiple entities.

Dave Hodson

Which is good, straightforward from a sales perspective.

Dave Hodson

There's just the one, Ed, and obviously for Mexico, you've got MX 02 and 11:00.

Dave Hodson

But no requirement for extended

Dave Hodson

But no requirement for extended

Dave Hodson

But no requirement for extended

Canasa, Benjamin H. (Externo)

Credit management. Is there any specific fields that we need to?

Canasa, Benjamin H. (Externo)

Have we definitely need to populate or we need to map to specific fields?

Dave Hodson

Yeah. So I'll, I'll hand over to Sudip.

Dave Hodson

So there was four other topics as per the tracker that we've been, you know, working on and we had a great call with Stuart yesterday.

Dave Hodson

That we have when it comes to sales org.

Dave Hodson

There's no requirement to extend it, you know, move anything to multiple entities.

Dave Hodson

Which is good, straightforward from a sales perspective.

Dave Hodson

There's just the one, Ed, and obviously for Mexico, you've got MX 02 and 11:00.

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Canasa, Benjamin H. (Externo)

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Have we definitely need to populate or we need to map to specific fields?

Dave Hodson

Yeah. So I'll, I'll hand over to Sudip.

Dave Hodson

So there was four other topics as per the tracker that we've been, you know, working on and we had a great call with Stuart yesterday.

Sudip Goswami

OK.

Sudip Goswami

Just let me open this one.

Sudip Goswami

So this is the ACC risk category and this is the risk category in the check rule.

Sudip Goswami

OK.

Sudip Goswami

OK and.

Sudip Goswami

Check rule creation.

Sudip Goswami

I don't think it is relevant for you, which is our internal one, but this is the KNKK field that need additional mapping.

Sudip Goswami

So these are the five fold we are looking for additional mapping.

Sudip Goswami

One is already the standard SAP equivalent field existing in S4 HANA and rest of fulfill will create as a custom field in the UKBPMSCMS and SCM table.

Sudip Goswami

CMS and H.

Canasa, Benjamin H. (Externo)

OK.

Sudip Goswami

Cm table. So this is also there. Yeah. OK.

Canasa, Benjamin H. (Externo)

But for the tax bills, are there any mapping required there also?

Sudip Goswami

DK.

Sudip Goswami

NKK whatever field available in the S4.

Sudip Goswami

That will be the 11 to 1:00.

Sudip Goswami

I mean existing KNKK will move to all the knkk field.

Sudip Goswami

In addition, these are the fields that need to be mapped. Other than there is no extra mapping.

Dave Hodson

What about the taxman field though? Sorry.

Dave Hodson

Sudip you know these separate tax fields that we've been dealing with?

Sudip Goswami

Yeah, I mean, yeah.

Sudip Goswami

I mean, I'm talking about the Fscm case management right now.

Sudip Goswami

So if it is finished then we can move to the next field, yeah.

Canasa, Benjamin H. (Externo)

Yeah, sorry.

Canasa, Benjamin H. (Externo)

Yeah, but no questions on this. I think pretty much straightforward.

Sudip Goswami

OK.

Dave Hodson

Yeah, yeah, that's great.

Dave Hodson

And just just looking from the scope list we had then, so that takes care of the structure of the credit check rule and credit management. It takes care of the risk category to risk class and it takes care of the FD33 fields mapping. So those 3.

Canasa, Benjamin H. (Externo)

Yeah.

Dave Hodson

Sit correct.

Sudip Goswami

Yeah.

Dave Hodson

Yep, super.

Sudip Goswami

Correct. OK. Then I'm moving to the BP tax code mapping.

Sudip Goswami

OK.

Dave Hodson

Yep. Perfect.

Dave Hodson

That's the next one on the list I've got here.

Sudip Goswami

Just a minute. Yeah, no.

Sudip Goswami

So we have some exception only in vendor.

Sudip Goswami

There is no exception in the customer and.

Sudip Goswami

We propose to create only.

Sudip Goswami

Mbp check rule for these two. That is the US three to move in US1 and MX4 to move in MX1?

Sudip Goswami

So these two we are.

Sudip Goswami

Intent to create the rule for text code mapping.

Dave Hodson

And.

Dave Hodson

And for these ones, Ben, can I just clarify with you like we've done in the other projects when we move the, the ECC tables across, if I if I call it that way?

Dave Hodson

So we know for customers and vendors these will be in the KN and the LF tables.

Dave Hodson

This is vendor we're looking at, isn't it? This is vendor.

Dave Hodson

Yeah, vendors isn't.

Sudip Goswami

That is Venetia, customer who do not have any exception. So it is only vindication.

Dave Hodson

So, so, so where we've got the LF table for this one, Ben, am I right in saying that when you move the LF from the source system to the S4 system, the LF table, you move the content from the tax #3 field across to the tax?

Dave Hodson

#1 field correct.

Canasa, Benjamin H. (Externo)

Yes, that's correct.

Dave Hodson

Yeah. And then the business partner creation just just takes place and it obviously brings it from the tax #1 field in the LF table when it creates the BP conversion, correct?

Dave Hodson

Yeah. OK.

Dave Hodson

I just wanted to.

Dave Hodson

I just, you know, talk about that just so that Stewart and the team can understand how that actual migration will work for these two where we have a rule. So is that do you understand Stuart and teams that OK?

Dave Hodson

Just want you to be on board with that.

Stuart Boyd (External)

Yep, that's OK.

Dave Hodson

Yep, perfect. OK, great. Thanks.

Dave Hodson

So it's just these two then.

Sudip Goswami

This this too only.

Sudip Goswami

Yeah, only text code mapping this to dictated.

Dave Hodson

And these are for vendor only.

Sudip Goswami

OK, right.

Canasa, Benjamin H. (Externo)

OK.

Canasa, Benjamin H. (Externo)

Then yes, then Sudeep, as you have mentioned, for customers, there's no specific mapping that needs to be applied, right?

Sudip Goswami

Yeah, per customer, no.

Sudip Goswami

No specific mapping to be applied for customer. Yeah, true.

Canasa, Benjamin H. (Externo)

OK.

Dave Hodson

The only one that comes to my mind. Ben, do you remember we had something specific in Germany and those those specific regions?

Dave Hodson

Possibly in the previous Mvp's we had some statements in there saying, you know, for German based customers data should be mapped.

Dave Hodson

According to SAP, no etcetera, etcetera.

Dave Hodson

So it's the only one that I have in the back of my mind.

Canasa, Benjamin H. (Externo)

I think I recall that we do.

Dave Hodson

Something special isn't there with for that one I think.

Dave Hodson

OK.

Dave Hodson

Sorry if you've sent that in chat, have you?

Canasa, Benjamin H. (Externo)

Yeah.

Dave Hodson

I missed that, OK.

Dave Hodson

Let me look.

Dave Hodson

Yeah. So it's it's a vendor topic, is it as well then? OK.

Dave Hodson

OK.

Dave Hodson

So it goes from the stcd 1 field for German based vendors across. Then does it OK?

Dave Hodson

Let me have a quick look and see if we have any of those.

Dave Hodson

So LFA one, we're talking, aren't we?

Canasa, Benjamin H. (Externo)

Yes, we are.

Dave Hodson

And it goes from stcd 1.

Dave Hodson

Tcd one.

Dave Hodson

OK.

Dave Hodson

So not equal to.

Dave Hodson

Land chairman.

Dave Hodson

OK.

Dave Hodson

So we do have twenty of those. Just looking at it.

Let me just see what we have in that.

Dave Hodson

Yeah. OK.

Dave Hodson

I can't see this in S2 E but there there is 20 entries and it's all GDPR masked in in S2 E But that might be worth just double checking that topic.

Dave Hodson

I'm not saying we do anything different, Ben. So we keep that same approach.

Dave Hodson

Standard SAP approach for those vendors.

Dave Hodson

I think that's a take away for us today with possibly with Paul Gibson, just to check those 20.

Dave Hodson

Vendors with.

Dave Hodson

German country.

Sudip Goswami

OK.

Dave Hodson

With Stcd 1 populated.

Dave Hodson

I don't expect any different action, but let's let's just look and make sure we're aware and comfortable with that. They may well be vendors that are out of scope anyway, but let's check.

Dave Hodson

OK, I've made a note of that for us sudip.

Sudip Goswami

Yeah. OK. I'm taking the note.

Sudip Goswami

So we'll check and we'll confirm back.

Dave Hodson

Yep. OK. Is there was there any?

Dave Hodson

Was there anything else in the MVP Ben that's like that in this area?

Dave Hodson

Customers and vendors.

Dave Hodson

That's the only one I remember on Germany based ones different.

Canasa, Benjamin H. (Externo)

Yeah. No, that's that's the only one we have.

Dave Hodson

Yep.

Dave Hodson

OK, good.

Canasa, Benjamin H. (Externo)

Sorry, I just have a question regarding credit control areas.

Canasa, Benjamin H. (Externo)

For we only have one right for us and one for Mexico.

Dave Hodson

Sudet Stewart, I'll let you answer.

Sudip Goswami

Let me check this one, yeah.

Sudip Goswami

Story there.

Stuart Boyd (External)

Sorry, I was on mute.

Stuart Boyd (External)

Yeah, I think we only have one one each.

Canasa, Benjamin H. (Externo)

OK.

Canasa, Benjamin H. (Externo)

Then yeah, that already answers my question because I think in previous projects we dealt with multiple.

Canasa, Benjamin H. (Externo)

PED control areas.

Canasa, Benjamin H. (Externo)

So so if we just have one, then I think that's it deviates things. Thanks.

Canasa, Benjamin H. (Externo)

Then one last thing, Dave, if you recall, we had this.

Canasa, Benjamin H. (Externo)

Logic to handle the department

Dave Hodson

Yeah, to bring them across like light for light.

Canasa, Benjamin H. (Externo)

Yeah. Do we need to do the same for us and Mexico?

Dave Hodson

Yeah, should should be. Should be the same if there's data populated there, then they should be brought across.

Dave Hodson

Do you want?

Dave Hodson

Do you want us?

Dave Hodson

I mean, if you've already got it in the protocol, I would.

Dave Hodson

I would do the same as opposed to us checking if there's data held and then deciding on the logic.

Dave Hodson

I would.

Dave Hodson

I would have it brought across basically.

Dave Hodson

Is that OK, Ben?

Canasa, Benjamin H. (Externo)

That shouldn't be a problem.

Canasa, Benjamin H. (Externo)

Just, yeah, that that should be fine.

Canasa, Benjamin H. (Externo)

Dave just would like to, you know check that we will do the same, yeah.

Dave Hodson

Yeah. No, no, definitely.

Dave Hodson

And therefore, if we're doing the same, we include it in the MVP, yes.

Dave Hodson

Yep. Good.

Dave Hodson

I've made a note of them as well.

Dave Hodson

On my side, I'll I'll. I'll double check here, but the answer is definitely yes. Please include.

Canasa, Benjamin H. (Externo)

OK.

Dave Hodson

I mean the only the other one that I'm just looking at here was a question from Maggie. Ben, I don't know if you have it on your list.

Dave Hodson

She was asking about Expn employee expenses.

Dave Hodson

They're a vendor type.

Dave Hodson

We have them mapped and documented in the you know, the BP mapping concept file that Maggie has.

Dave Hodson

Everything's in there and we will create them as organisations.

Dave Hodson

Anabab I.

Dave Hodson

I believe that's our conclusion from the e-mail correspondence we had within Linda.

Anubhab Dasgupta

Yes, espin vendors stay exactly the same as we have had in the other projects.

Anubhab Dasgupta

Same approach. We bring them as organizations.

Dave Hodson

Great. Thank you.

Dave Hodson

So no difference.

Dave Hodson

In other words, Ben, there's nothing to document because it's no difference.

Canasa, Benjamin H. (Externo)

OK.

Canasa, Benjamin H. (Externo)

Then I think that should be fine.

Dave Hodson

Yeah. Good.

Dave Hodson

Sudip I mean checking through my chat list here. I've just been through the issues list as well.

Sudip Goswami

Yeah.

Dave Hodson

Anabab for all the outstanding items we had, I I've updated them all with the decisions and they're all closed now.

Dave Hodson

I don't believe there's anything in the BPMBP topics.

Dave Hodson

Let's say that's outstanding.

Dave Hodson

Please any more.

Anubhab Dasgupta

Yep.

Canasa, Benjamin H. (Externo)

Yeah.

Dave Hodson

OK.

Dave Hodson

Very good.

Dave Hodson

We had a great call that you know in between these two to work away and progress the actions we had thank you

Stuart Boyd (External)

Oh, thank you, Dave.

Dave Hodson

No worries.

Sudip Goswami

Yeah.

Dave Hodson

I'm just doing a fine.

Dave Hodson

I'm just doing a final check down here.

Dave Hodson

I don't think there's anything else in here.

Dave Hodson

So the one that we've taken away from this call right now that is a KNVP check.

Dave Hodson

Stewart, that will do.

Dave Hodson

Sudip and I will have a look at the those accounts for the ones that we have as a general view only.

Dave Hodson

And if they do, is that forward in scope account?

Dave Hodson

If it is not, then we can confidently say we do not require the general only view.

Stuart Boyd (External)

Yes.

Dave Hodson

OK. Understood. On the rule, we'll share that with you before we go ahead anyway.

Dave Hodson

The other topics I'd got was about department function fields, which I'll double check on my side about. That was a contact person thing Ben for you.

Dave Hodson

And just confirm back where you for at the minute. There's no change in the MVP for that.

Dave Hodson

That should be included.

Canasa, Benjamin H. (Externo)

Yeah.

Dave Hodson

And the only other one is this. 20 vendors for Germany and the Sdcd 1 field.

Dave Hodson

Again, what you have in the MVP documented, these approaches should stay the same.

Dave Hodson

And that's it.

Dave Hodson

All the other topics are actually closed out.

Anubhab Dasgupta

Was across BP and Fscm right?

Dave Hodson

Yes, I think so.

Dave Hodson

Sudip you agree as well?

Dave Hodson

All your topics are closed, aren't they dealt with?

Dave Hodson

Very good, good progress.

Dave Hodson

And I'm pretty sure these are the points that were taken away will be easily closed out.

Dave Hodson

I think we can comfortably deal with these on an e-mail basis because I know today's the last call for MVP.

Dave Hodson

Sorry for BP.

Dave Hodson

Yeah.

Dave Hodson

Anything else from your side, Ben?

Canasa, Benjamin H. (Externo)

Nope. I think we're good. Thank you.

Dave Hodson

That's great stuff, OK.

Sudip Goswami

Yeah, Dave, sorry.

Sudip Goswami

For customer having general view and if the entry exists in the knpp table so can we confirm it right now as because the customer list we have and I can check it right now

Dave Hodson

Yeah, sure.

Dave Hodson

Yeah, that's yeah. Yeah. Let's go for it.

Sudip Goswami

Yeah. So let's go for it.

Sudip Goswami

So these are 173 customer that has only the general view, OK.

Dave Hodson

OK.

Sudip Goswami

So I'm copying all this customer.

Sudip Goswami

This is 175 customer and.

Sudip Goswami

This is the P2E system.

Sudip Goswami

Amvp.

Dave Hodson

Yeah. Now, which field are you doing the search on?

Dave Hodson

You do not on the 1st customer field. Are you OK?

Sudip Goswami

Yeah. First customer fill and.

Stuart Boyd (External)

Yeah, well, do do it on both. So, but Yep, OK.

Dave Hodson

Yeah. Yeah, exactly.

Sudip Goswami

Yeah. OK. OK.

Sudip Goswami

Yeah. Yeah. Let me see 1 by 1.

Sudip Goswami

And this is the second customer for it, OK.

Dave Hodson

Yeah.

Sudip Goswami

Yeah, 20 entries there, OK.

Sudip Goswami

So let us execute.

Sudip Goswami

So.

Sudip Goswami

We can exclude, yeah.

Dave Hodson

Yeah, and they're all they're all out of scope, aren't they, guys? Very good.

Sudip Goswami

Cells or T cells? Yeah.

Stuart Boyd (External)

OK, great.

Dave Hodson

Good. So in, in other words, then we can confidently say for customers then Ben, do you want to just share back your MVP?

Dave Hodson

Let's let's do it now, together.

Sudip Goswami

OK, OK.

Dave Hodson

It's great.

Dave Hodson

Thanks. Thanks adeep.

Dave Hodson

OK.

Dave Hodson

So.

Dave Hodson

Yeah, sure.

Dave Hodson

OK.

Dave Hodson

So we've said we've said ZPLT and basically that's it.

Dave Hodson

We've confirmed all the orders and there's nothing else. Stuart, you agree?

Stuart Boyd (External)

Yes, I agree.

Dave Hodson

Great. So that closes out that topic for you.

David Wright

Dave. Dave. Hi, it's Dave right here.

David Wright

David Wright

Can I just ask a quick quick question while we're still talking about customers and it's just a general question, not not related to bringing data across but.

David Wright

My boss was wondering in the new business partner table, is there additional fields available where we can put additional attributes into not. We're not talking about transferring data from the old system, but just once we've migrated we'd like to have some more categories that we add customer data.

David Wright

To and we're just wondering if there's fields available in this new table.

David Wright

Or not for that.

Dave Hodson

Yeah, they're they're very much like what you've got today. There will be.

Dave Hodson

Areas where you can customise and have available obviously depends on business use, etcetera. In principle, yes is the answer you need. Obviously need to look at it on case by case, but yeah.

David Wright

Yeah, and it wasn't.

David Wright

Obviously it's not affecting any of the migration data, so it was just a question while we were talking about customers.

David Wright

All right.

David Wright

Thank you.

David Wright

I'll let him know.

Dave Hodson

Yeah, sure, sure.

Dave Hodson

And just one question from my side is this like for let's say a new initiative after I suppose in?

David Wright

Yeah, it's more to do with.

Dave Hodson

Sort of, yeah.

David Wright

Yeah, exactly.

David Wright

Categories for reporting and when we combine the S4 data with JD Edwards in the in the business, we're trying to have groups that are common across both, so we can report easier so.

Dave Hodson

OK.

Dave Hodson

Yeah. Yeah, no.

Dave Hodson

Happy to discuss, you know offline with you and have a chat through and see what's what. Yeah.

David Wright

Yeah. OK.

Dave Hodson

Yep, welcome.

Dave Hodson

OK.

Tobias Hust

Mm hmm, agreed. Agreed.

Dave Hodson

Sudip if you could have a look in P2E, let's look at these.

Dave Hodson

Let's look at these vendors.

Sudip Goswami

Just a minute.

Dave Hodson

Sure.

Sudip Goswami

But for vendor we have already defined right jet, PLT and and 0665 that to group will bring the general view.

Sudip Goswami

So anything else to be checked for vendor?

Dave Hodson

Yeah. Yeah. Let me. Yeah, let me just explain for you.

Dave Hodson

So in there was 20 vendors in LFA. One table that are for country de that where they have something.

Dave Hodson

Yeah. Where they have something populated in the stcd 1 field.

Canasa, Benjamin H. (Externo)

Is this the one you're referring to, Dave?

Dave Hodson

Yes, exactly these ones.

Dave Hodson

So what we're saying for these ones, as per your team's chat there, Ben is that they will go across to the stenner number, LFA one stenner, which is a, which is a different field.

Dave Hodson

It's is it that tax number field there you mentioned?

Dave Hodson

Yeah. Yeah. OK.

Dave Hodson

So I'm assuming Stuart that's not an issue.

Dave Hodson

You know, this is the standard approach. We've done it in the other countries.

Dave Hodson

Any any concerns? Any questions?

Canasa, Benjamin H. (Externo)

Good

Canasa, Benjamin H. (Externo)

Good

Canasa, Benjamin H. (Externo)

Good

Canasa, Benjamin H. (Externo)

Good

Canasa, Benjamin H. (Externo)

Good

Canasa, Benjamin H. (Externo)

Good

Canasa, Benjamin H. (Externo)

Good

Canasa, Benjamin H. (Externo)

Good

Dave Hodson

Any any concerns? Any questions?

Stuart Boyd (External)

Choose the concerns.

Dave Hodson

Perfect. That's also that's also confirmed.

Dave Hodson

Very good.

Canasa, Benjamin H. (Externo)

Good

Dave Hodson

OK. Ben and I think on the last one, the department function one, you keep the MBP as it is, you include those in there. If there's anything different than that, I will come back to you offline.

Canasa, Benjamin H. (Externo)

Yeah.

Dave Hodson

That's the only one remaining. Now I I think.

Canasa, Benjamin H. (Externo)

Yes.

Dave Hodson

Yeah. OK.

Dave Hodson

I'll track it in the issues list as well.

Dave Hodson

Super.

Sudip Goswami

OK, dip one question, this 20 vendor, how do you get this one by country code D?

Dave Hodson

Yeah, country code DE for the vendors. Yeah, in LFA one.

Canasa, Benjamin H. (Externo)

Yeah, contact code de then.

Canasa, Benjamin H. (Externo)

If there's a value for the.

Sudip Goswami

Yeah, OK. Value for the text number. Oh, good.

Canasa, Benjamin H. (Externo)

Yeah.

Sudip Goswami

Yeah. Thanks. As because in my Excel file there are mode vendor but maybe the text number is not there so that is why I ask this one.

Dave Hodson

Yeah, sure, sure.

Dave Hodson

OK.

Dave Hodson

I'll just.

Dave Hodson

I'll just ask Anabab.

Dave Hodson

Any other topics from yourself anabab just as a as a catch all for us.

Anubhab Dasgupta

No, no.

Dave Hodson

Yeah, I think we're in good shape.

Tobias Hust

Yep.

Anubhab Dasgupta

OK. All right. Yeah.

Dave Hodson

Yeah, great.

Dave Hodson

I don't.

Dave Hodson

I don't anything more from you today.

Dave Hodson

Nothing more from me today on this one.

Sudip Goswami

No, no.

Sudip Goswami

Yeah.

Dave Hodson

Great. OK, Ben.

Tobias Hust

Very good.

Canasa, Benjamin H. (Externo)

Yep, good as well. Thank you.

Dave Hodson

Cheaper.

Tobias Hust

Victorville, as always, thank you.

Tobias Hust

I guess if there are no more questions, then we can close early.

Canasa, Benjamin H. (Externo)

Yeah, we can.

Tobias Hust

A good final chance, anyone?

Tobias Hust

And as always, if you have questions later on, then.

Tobias Hust

Don't bother to ask.