

CHAPTER 9

An Overview of SAP S/4HANA Conversion Project Tasks

Discover	1. Execute Readiness Check, BSR, Etc
Prepare	1. Set up Project
	2. Preparation of activity sheet for conversion Project
	3. Discuss with Team and share the plan with Customer
	4. Analyse the Readiness Check Report
	5. Analyse the BSR Report
	6. Install Simplification item check Notes
	7. Execute SI check Report
	8. Start Evaluating Simplification Item Check Report
	9. Execute Maintenance Planner and generate file
	10. Prepare a list of mandatory Simplification items modules wise
	11. Verify Business Functions, IS components and add on as per Readiness check
	12. Custom Code Analysis
	13. Preparations for Asset Accounting
	14. Cross application preparation
	15. CVI
	16. Financial Data Reconciliations & Consistency check
	17. Consistency checks
SUM	1. SUM Preparations and SUM Execution
	2. SUM Downtime Preparation
	3. Finance Reports before Downtime
	4. SUM Execution phase
	5. SUM Final Phase
Conversion Cockpit	1. SUM ramp down
	2. Conversion Cockpit Preparation for Migration
	3. Conversion Cockpit - Data Migration
	4. Conversion Cockpit- Post Migration activities
	Reports Validation post Conversion
	Go-live
	Hypercare
	Establish safe and efficient operation
	Plan for further innovations