Driving Innovation, Empowering Transformation.

S/4HANA Implementation

Agenda

- Auritas Introduction

- Implementation Key Elements

- Activate Methodology

- The S/4HANA Digital Core

- AMPD

- Training & Workshops

- Project Governance

- Why Auritas

Auritas

Driving Innovation, Empowering Transformations.

1,500	**10,500+**	**22+**	**$1,5B**
Successful Projects	TB of Data Managed	Years Evolving Companies	Total Customer Savings

Data Management

- SAP Data Archiving
- SAP DaRT
- Data Quality & Governance
- Data Migration
- System Decommissioning
- Data Privacy

Solution implementation

- S/4HANA Implementation
- SAP Business Data Cloud (BDC)
- SAP BTP Deployment
- SAP OpenText
  - Extended ECM
  - Vendor Invoice Management
  - Doc Presentment
- SAP Spend Management
- SAP Vistex
- SAP Vertex
- AI Implementation
- Cloud Migrations

Product & Innovations

- Data ASSIST by Auritas
  (Data Archiving Automation)
- Data GUARD by Auritas
  (Legacy Decommissioning)
- Auritas Intelligent Accrual
  (Financial Automation)

AURiCARE

(AMS + Hypercare)

Strategic Partnerships

- SAP Gold Partner
- SAP PartnerEdge, Sell
- CCFlex – Cloud Choice Flex

SAP Gold Partner — opentext — SAP PartnerEdge® — Azure — aws — SAP CCFlex — Google Cloud Partner — VERTEX

Customer Success

Auritas

ENERGEN · NVIDIA · Leprino Foods · SaskPower · Love's · pepco · J.CREW

AIR PRODUCTS · Terasen Gas · ULTA BEAUTY · pepsi bottling ventures · Maui Jim · Nutrien · crocs

Levi's · GraybaR · Coca-Cola · COACH · GRAINGER · TOYOTA · Columbia

Services Across Multiple Industries – Verticals:

Automotive · Utilities · Financial Services · Chemicals · Customer Products · Defense & Aerospace · Engineering & Construction · Life Sciences & Healthcare · High Tech · Manufacturing & Distribution · Oil & Gas Mining · Retail
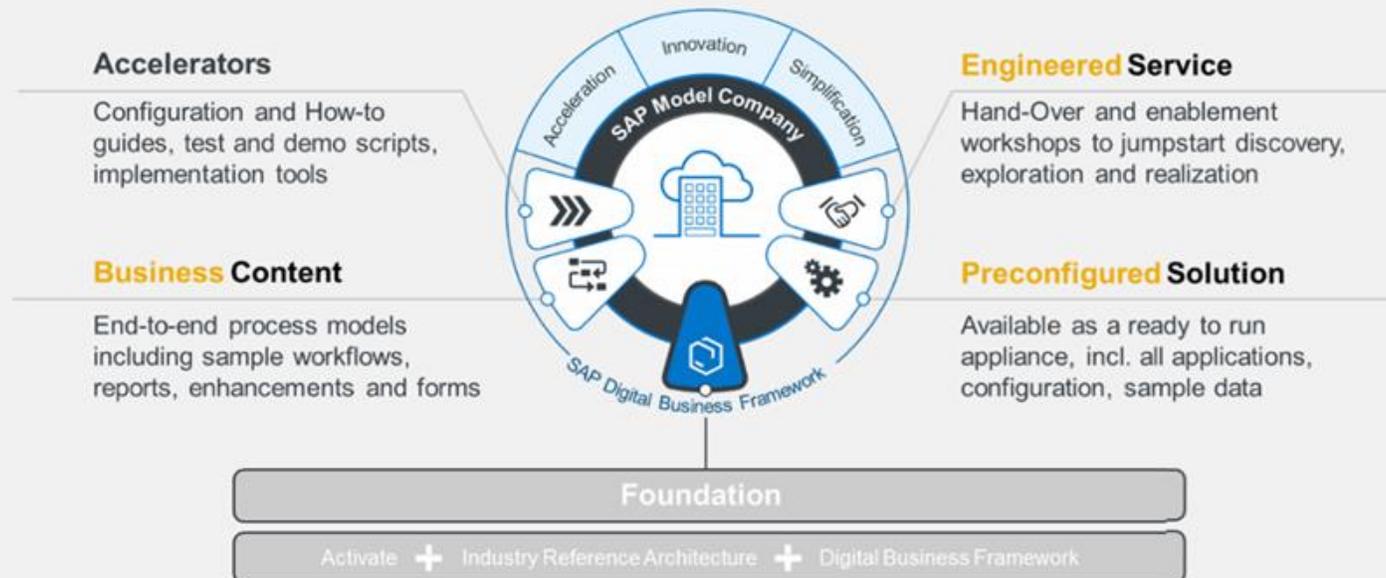
Implementation Approach - Key Elements:

- **SAP Best Practices** offers a reference solution to support main processes with SAP S/4HANA as it is delivered with relevant business content and accelerators.

- **SAP Activate implementation methodology** leverages the SAP Best Practice solution with its pre-configured business scenarios and pre-built documentation.

- **Value-add functionalities** and services which complement the best practices and allow to leverage additional pre-configured functionalities, test scripts and other tools.

Accelerators
Configuration and How-to guides, test and demo scripts, implementation tools

Business Content
End-to-end process models including sample workflows, reports, enhancements and forms

Engineered Service
Hand-Over and enablement workshops to jumpstart discovery, exploration and realization

Preconfigured Solution
Available as a ready to run appliance, incl. all applications, configuration, sample data

SAP Model Company — Innovation — Simplification — Acceleration

SAP Digital Business Framework

Foundation

Activate ➕ Industry Reference Architecture ➕ Digital Business Framework
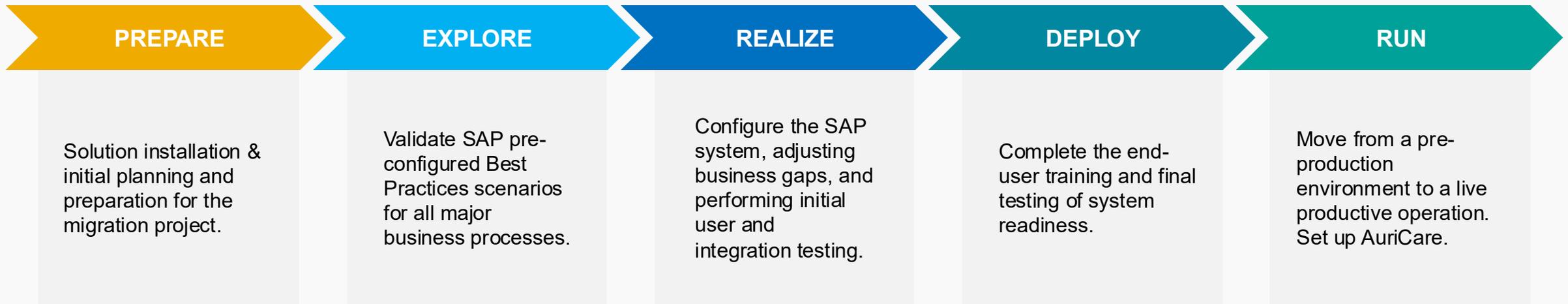
Implementation Approach - Key Elements:

- Senior staff of **consultants and project leaders experienced** in the SAP Best Practice template based Activate methodology.

- Auritas conducts business process, functional and transactional **hands-on workshops** to the project core team.

- SAP's **Accelerator tool** Data Migration Cockpit will leveraged to speed and monitor the data migration effort.

  - Data migration plan to include data objects required to be migrated to SAP S/4 for the business scenarios.

- SAP Best Practice's **pre-configured forms/outputs** and reports.

  - Identify process & configuration gaps between to make the **necessary enhancements** to the configuration to address *unique* company's needs.

SAP Activate Methodology

An SAP implementation methodology, **Activate**, leverages the SAP Best Practice solution with its pre-configured business scenarios and pre-built documentation. It provides a clear adoption process of structured and solution-specific best practices.

Auritas implementation approach follows the SAP Activate methodology with few adjustments.

PREPARE	EXPLORE	REALIZE	DEPLOY	RUN
Solution installation & initial planning and preparation for the migration project.	Validate SAP pre-configured Best Practices scenarios for all major business processes.	Configure the SAP system, adjusting business gaps, and performing initial user and integration testing.	Complete the end-user training and final testing of system readiness.	Move from a pre-production environment to a live productive operation. Set up AuriCare.

SAP Activate Methodology: Prepare

Solution installation & initial planning and preparation for the migration project.

- Auritas to gather business process and data information

- Draft solution validation schedule based on the unique identified business scenarios/processes.

- Order and provision the SAP systems & connect them to the network.

- Work on master data structure, mapping and data cleansing to have a first set of legacy systems files to be uploaded

- Perform self-enablement training of the SAP pre-configured scenarios.

PREPARE   EXPLORE   REALIZE   DEPLOY   RUN
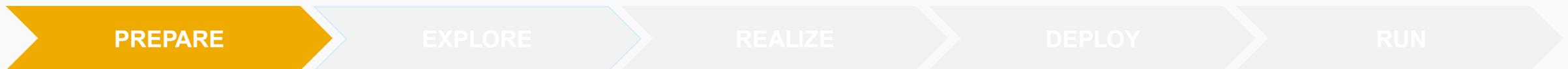
SAP Activate Methodology: Explore

Walk through & validate SAP pre-configured Best Practices scenarios for major business processes.

- Visualization of the SAP pre-configured business processes with the company's own sample of data.
  - Allow the functional design of the different interfaces, forms, workflows, reports and data conversion requirements.
- Identify process & configuration gaps.
  - We make the necessary enhancements to the configuration to ensure unique company's needs are being addresses.

Identify process & configuration gaps and adjustments to the Best Practices.

PREPARE   EXPLORE   REALIZE   DEPLOY   RUN

SAP Activate Methodology: Realize

Auritas configures the SAP system, adjusting business gaps and master data to meet specific requirements, and performing initial testing.

- Company's core team is trained on SAP processes and transactions, enabling them to execute test scripts.

- Prepare and execute multiple test cycles, validating the system's readiness for production while tracking issues for fulfillment.

- End-user training materials are prepared using pre-built templates to streamline the process.
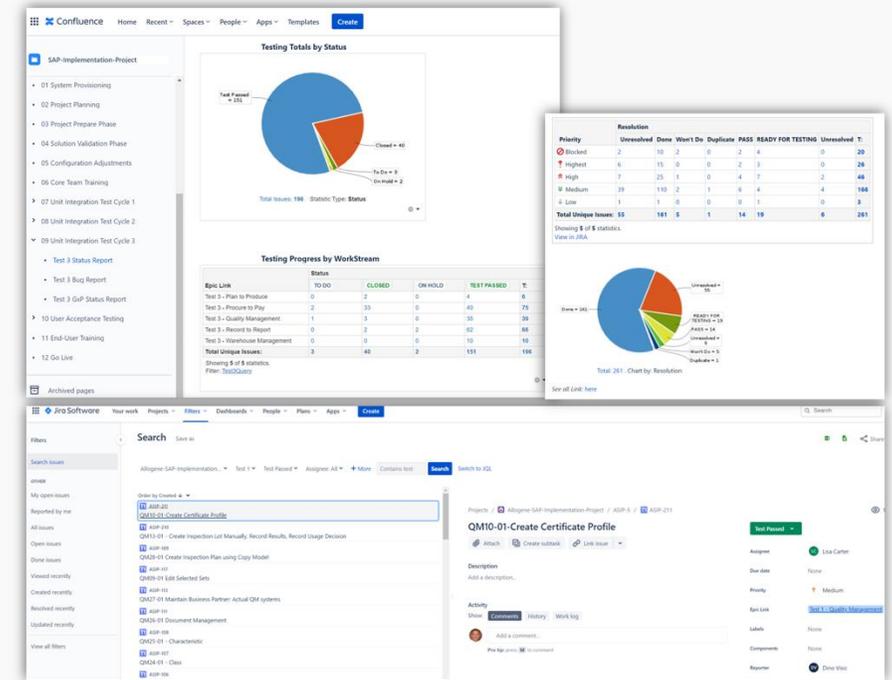
Test cycle execution tracked in Jira.

PREPARE | EXPLORE | REALIZE | DEPLOY | RUN

SAP Activate Methodology: Realize

Step-by-Step Approach:

1 Auritas complete SAP configuration, adjusting business gaps and master data.

2 Initial process testing.

3 The company's core team receives training on SAP processes, functions, and transactions.

4 Prepare test scripts covering all business scenarios, leveraging pre-built templates and adjusting for unique needs.

5 Company's team executes test scripts with migrated data, resolving issues between cycles, tracking progress and bugs.

6 A detailed cut-over plan is refined throughout testing to ensure SAP production readiness.

7 End-user training manuals are created from Auritas' pre-built templates as test scripts are validated and signed off.

PREPARE   EXPLORE   **REALIZE**   DEPLOY   RUN

SAP Activate Methodology: Deploy

Complete the end-user training* and final testing of system readiness.

- Cut-over plan execution, including configuration transfer, data migration, initial manual settings.

- Selected system management and performance testing of the productive SAP system will be performed as a last validation of the SAP system readiness.

SAP Activate Methodology: Run

Move from a pre-production environment to a live productive operation.

- Setting up an internal support and communication structure for the end-users

- Initiating a long-term support infrastructure that will combines company's internal support team and AuriCare, the Auritas Managed Services team.
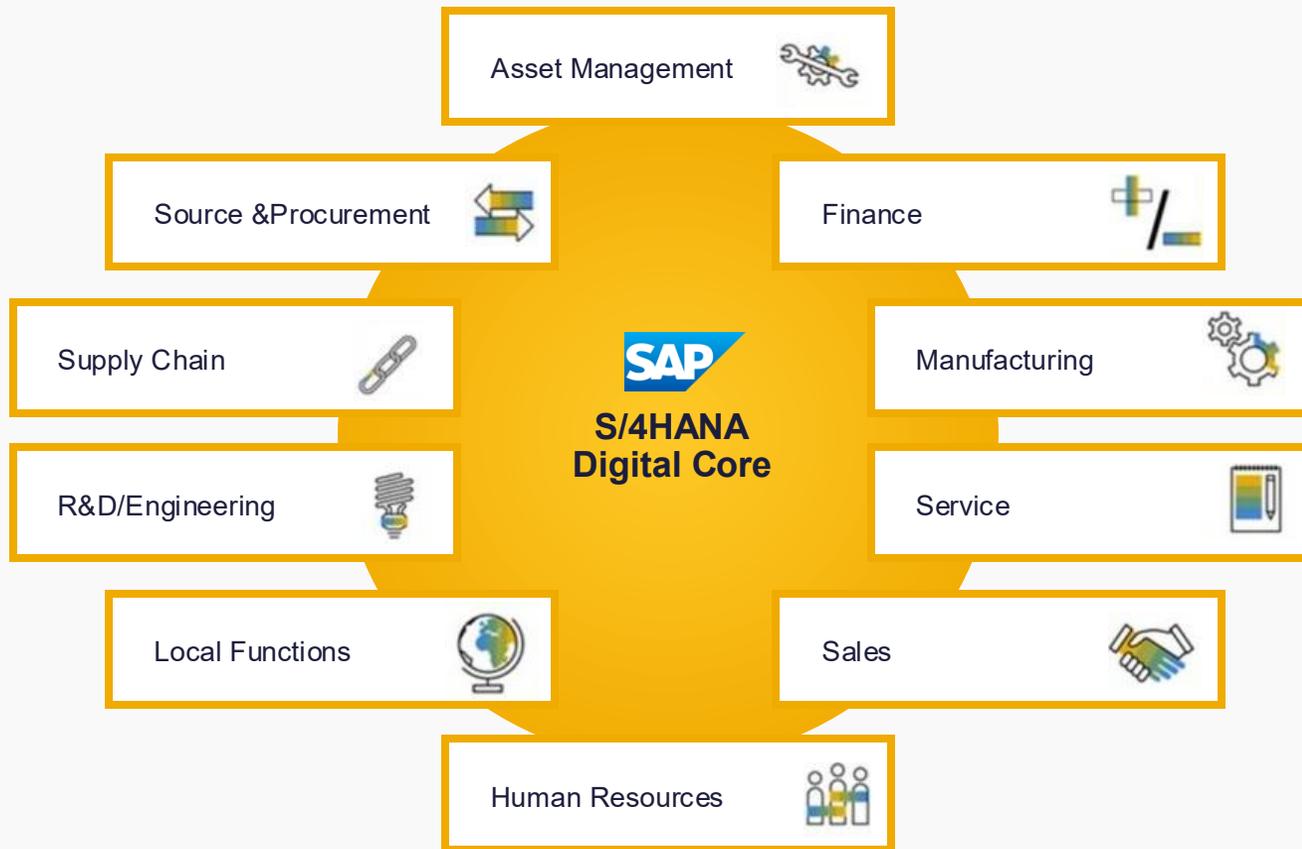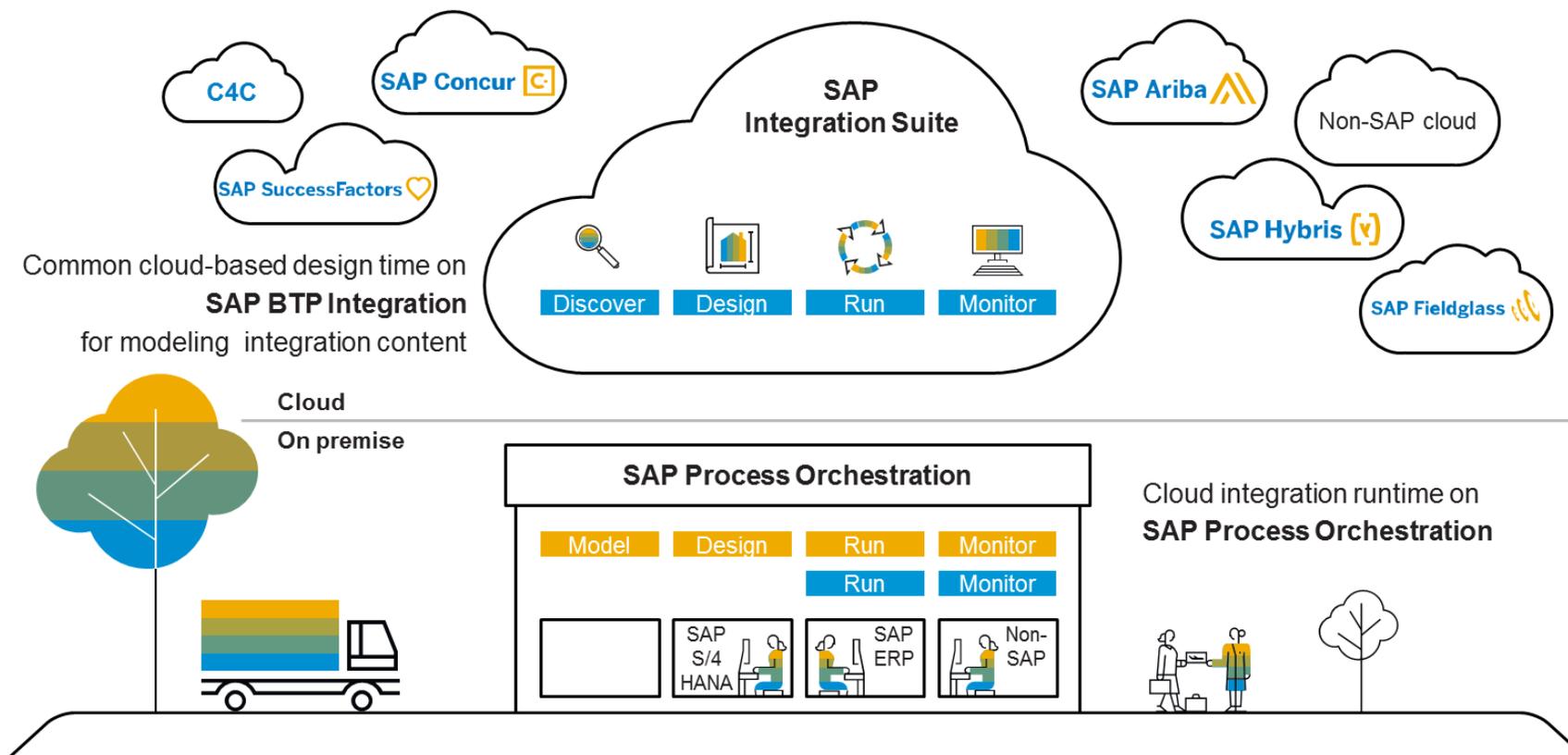

| PREPARE | EXPLORE | REALIZE | DEPLOY | RUN |

S/4HANA Digital Core
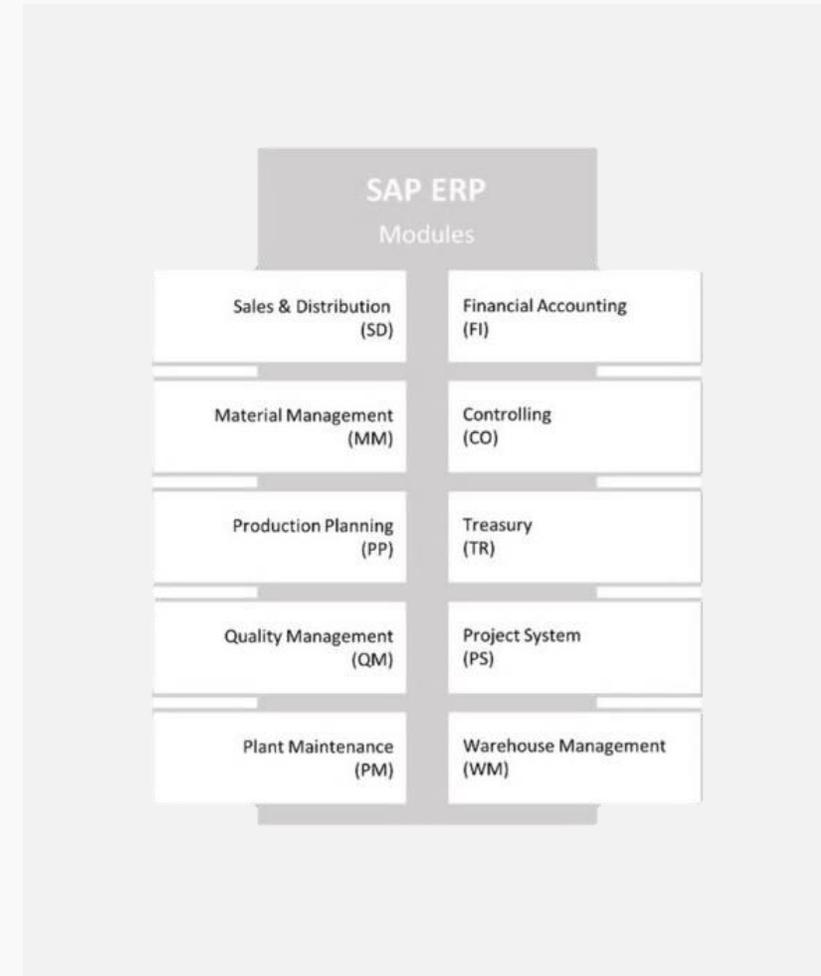
SAP BTP Integration Suite

Leverage the BTP Integration Suite to interconnect business processes from different departments and organizations, arranging for the technical communication between the components and the correct "translation" of data.

AMPD Methodology

The Journey to S/4HANA: AMPD Methodology

1. **Archiving:** Focuses on managing data volume efficiently, reducing storage costs, and maintaining a streamlined data environment. Data ASSIST by Auritas ensures stored data remains accessible for historical insights while automating with Retention Management for compliance and data integrity.

2. **Migration:** SAP Advanced Data Migration and Management: Seamlessly transitions data to an Intelligent Enterprise with accurate tracking and insightful dashboards.

3. **Performance Testing:** Utilizes AI-driven, codeless automation to test IT landscapes, enhancing efficiency and reducing risks across SAP and non-SAP systems.

4. **Decommissioning:** Addresses outdated systems that hinder efficiency and incur high costs, offering tools like Data GUARD by Auritas to securely retire legacy hardware and preserve data access.
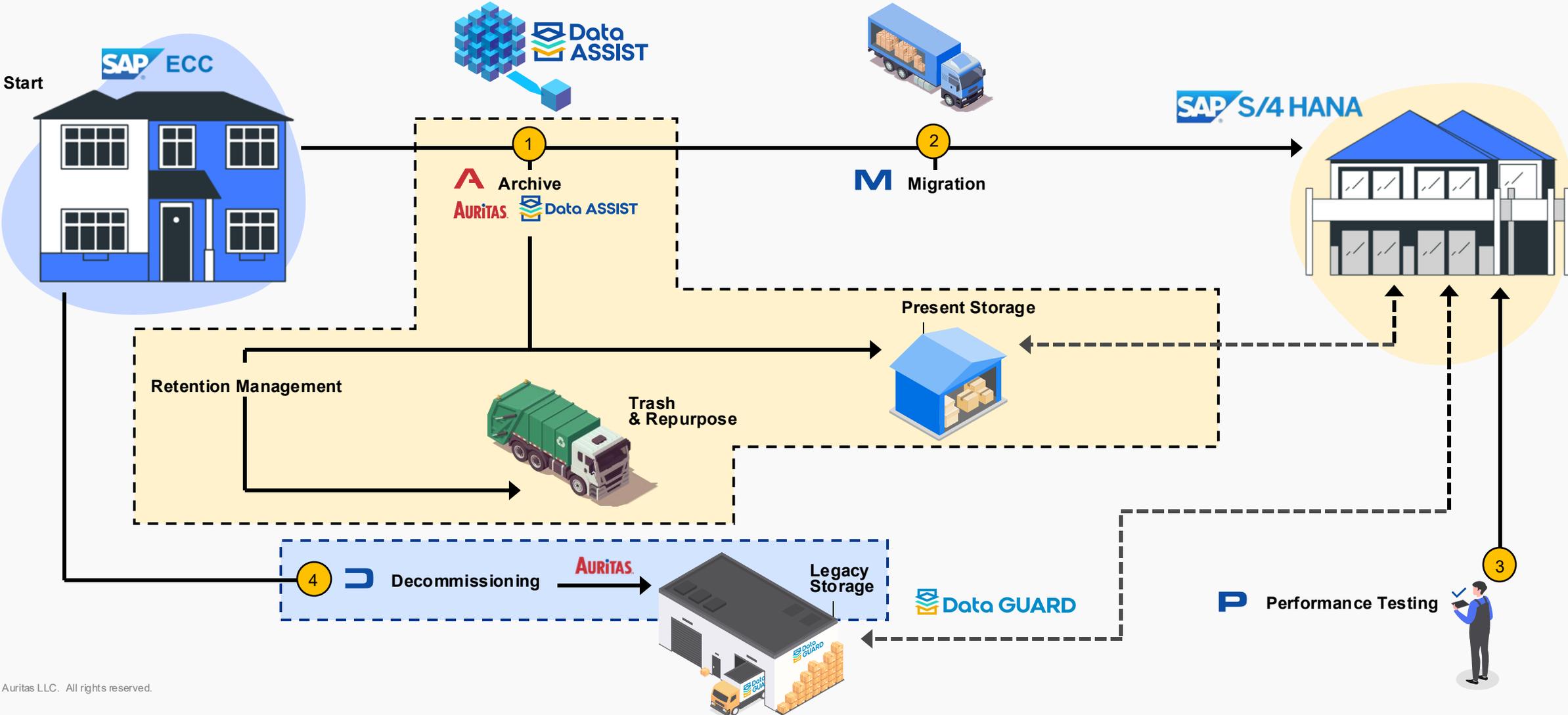
Archive - AURITAS

Migration - Syniti

Performance Test - TRICENTIS

Decommissioning - AURITAS

The Journey to S/4HANA: AMPD Methodology

Archive
Migration
Performance Test
Decommissioning

Data ASSIST

Start

SAP ECC

1 Archive
AURITAS Data ASSIST

2 M Migration

SAP S/4 HANA

Present Storage

Retention Management

Trash & Repurpose

4 Decommissioning AURITAS Legacy Storage

Data GUARD

3

P Performance Testing

Training & Workshops

- Additional consulting support may include the following: providing end-user training manuals, digital materials, end-user training sessions, etc.

- SAP education training for relevant/selected job titles.

- The project team will have the opportunity to learn the SAP application through the following project activities:

PREPARE	EXPLORE	REALIZE	DEPLOY	RUN

Training/Workshops:
- Master data migration sessions

Training/Workshops:
- Best Practices Bus. Processes
- Data conversion

Training/Workshops:
- Formal Functional Area & Transactional Training
- Functional & Transactional through Test Cycles
- Interface Methods
- Reporting
- Roles & Authorizations

Training/Workshops:
- End-user Training Support

Training/Workshops:
- SAP Configurations

Project Governance & Team

Project governance consist in the combination of a Steering Committee (executive sponsors) and project managers from both Auritas and the company.

Sample of project team structure
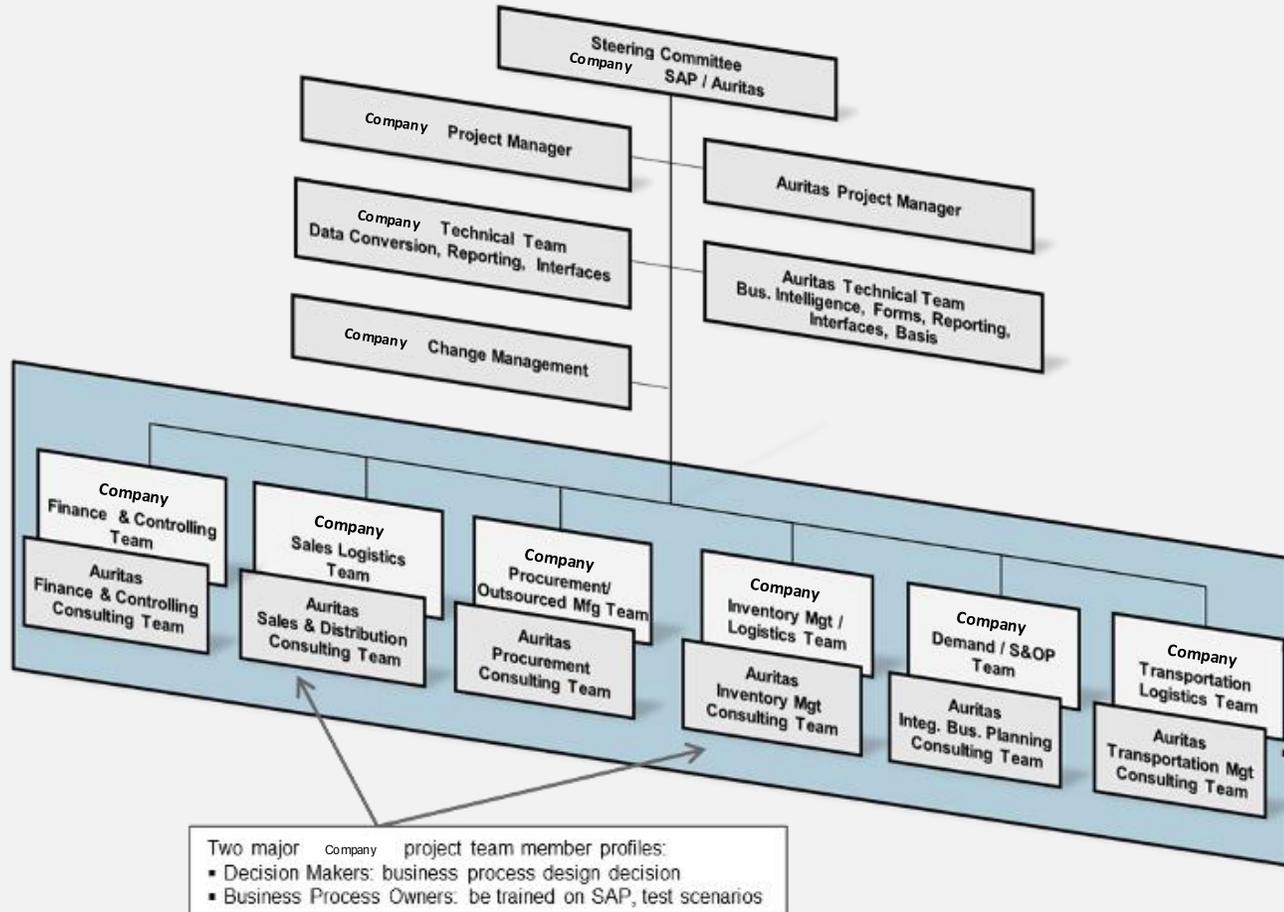
- **Steering Committee Meeting: Bi-Monthly**
  - Strategic decisions (planning, budget, risks, resource issues, major objectives…)

- **Project Status Meeting: Weekly**
  - Day-to-day decisions (resources, tools, teams, actions)

- **Project Technical Team Meeting: 2x/Week**
  - Technical planning and decisions

- **Change Management Meeting: Monthly**
  - Change management planning & deliverables

- **Extended Project Team Meeting: 2x/Week**
  - Functional and Technical decisions

- **Auritas Internal Team Meeting: Daily**
  - Functional and Technical planning & decisions

Why Auritas?

- Decades of **knowledge** and **experience implementing** SAP Best Practices and Activate methodology.

- Holistic approach to S/4HANA implementation.

- **Prepare your team** with hands-on workshops and training for comprehensive knowledge transfer.

- SAP **Accelerators** for speedy and and smooth data migration efforts.

- Complete **Data Suite** by Auritas to help with archiving efforts and legacy decommission needs.

- **Necessary enhancements** to the configuration help ensure unique company's needs are being addresses.

- Close partnership with SAP, being a Gold Partner.

>Auritas

Thank you.

Auritas