

Guiding Questions – Smart Re-Use™

Smart Re-Use™ Scenario
and corresponding criteria
for S/4 Target System

McCOY

| Full Re-use (DMO of SUM) and Conversion | Carve Out Scenario / Selective Data Transition Service | Smart Re-Use™ |
|---|---|--|
| 1) Is your current system according to the latest standards / requirements | | |
| Classic GL Non-Unicode AnyDB | Parallel Ledgers / Document Splitting | Irrelevant |
| 2) Is your current enterprise model reflecting the current and long term strategy? | | |
| Company Code, Plant and Purchase Organization Structure is up-to-date. | Multiple Company Codes are no longer needed – Carve Out Required | Reorganization of Business and Organizational Model required now, in the future, or occurred in the past without system alignment. |
| 3) Is IT landscape simplification (back to standard / implement best practices / landscape consolidation) important? | | |
| No consolidation required Back to Standard / Best Practice Implementation is not driving the S/4 Implementation. | No consolidation required Back to Standard / Best Practice Implementation is not driving the S/4 Implementation. | Multiple systems to consolidate Back to Standard / Best Practice Implementation needs to be considered as part of the S/4 Implementation. |
| 4) Is the use of historical transactional details a key-activity in your daily operations? | | |
| Required on a daily basis – reviewing individual transactions in ‘old legacy system’ is unacceptable. | Important – but transactional data of carved out entities can be viewed in ‘old legacy system’ | Important – but acceptable if we need to switch to ‘old legacy system’ to review history. |
| 5) Is there a Master Data Strategy and is Data Quality reviewed? | | |
| Data Quality and Consistency is key-business driver and is up-to-date. Archiving is a re-occurring process. | Old Data is polluting our system and difficult to archive / no business case for archiving. | Data Quality and Standards require improvement, de-duplications and cleansing task are difficult to initiate and impacting daily operations. |
| 6) Functional Drivers..... Refer to detailed follow-up questions | | |