

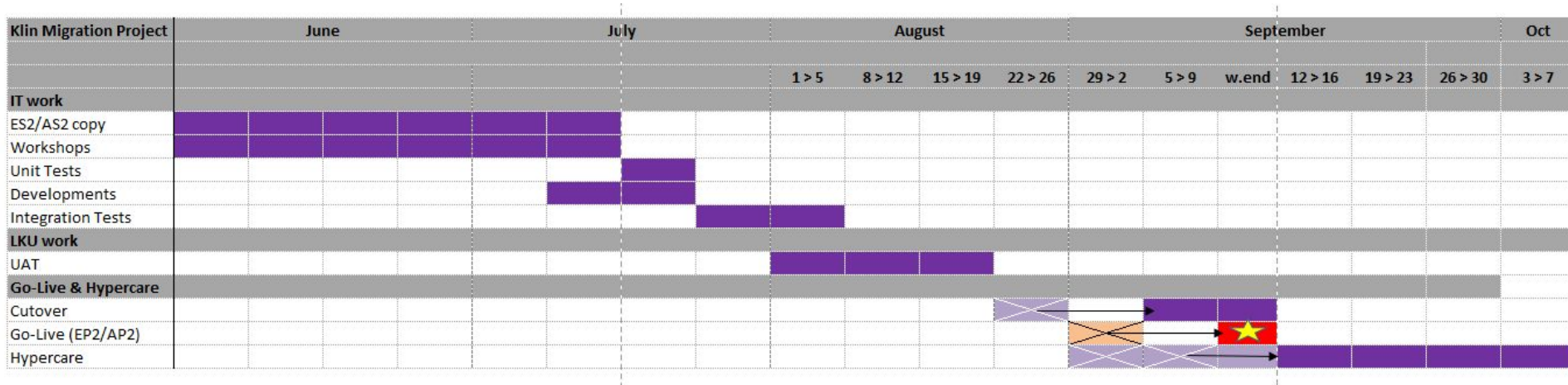
SAP Klin move to EP2 / AP2

The logo for AGC, consisting of the letters 'AGC' in a bold, blue, sans-serif font. A small red square is positioned between the 'A' and 'G'.

UAT info – 03.08.2022

D-578525

Your Dreams, Our Challenge



Closing of August: in EP1
 Go-live EP2: 12/09

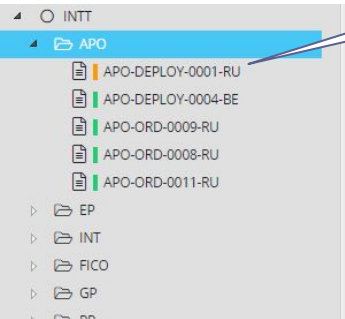
SAP Klin – RACI matrix

RBW	IT	Central BU team	LKU
Program Manager	Alexandre de Bueger	n/a	n/a
Project Manager	Dmitry Kislov Charlotte Richard	Dmitry Kislov	D. Deniskin
Solution Architect	Jean-Michel Chauvenne	n/a	n/a
Master Data Team	n/a	Yves Dutron, Evgeniya Evseeva	Marina Golikova (MD & APO)
Sales	Leonid Koyashov	Ariane Chiaradia, Tatiana Kouznetsova	Ludmila Puzakova (CCC), Ekaterina Arzamastseva (CCC), Ekaterina Prokopova (Comm.Planning)
External Proc	Jaroslava Šubrtová	Maria Voloshchenko	Maria Voloshchenko
Glass Procurement	Jaroslava Šubrtová / Virginie Chandelon	Gauthier Bouchez	Elena Tupakhina (GP & Transport)
Planning (APO)	Nadezdha Kozlova	Mykola Lutsiuk	Marina Golikova (MD & APO)
Logistics	Leonid Koyashov (Transport)	Gauthier Bouchez	Elena Tupakhina (GP & Transport)
Manufacturing	Nadezdha Kozlova / Andrey Novozhilov (Apriso)	Maria Kosareva	Dmitry Timoshinin (Production)
Quality	n/a	Maria Kosareva	Irina Komkova (Quality)
Whse Managmt	Oussama Derraz	Maria Kosareva	Tatyana Litvinenko (Warehouse)
Finance	Marina Lyulina, Juliya Novozhilova	Israël Jiménez (L. Bauwens)	Lyubov Khayurova, Elena Vershinina, Irina Lazareva, Ekaterina Sekretareva, Dmitry Gorbachev, Maksim Lukyanenko, Kirill Kuzmichev

- **AS2** (APO test system)
 - Available for test since 26.07.2022 & tests done
- **APRISO** test system
 - Interface connection between Apriso test / ES2 ongoing
- **RF Guns:**
 - ready for test since : 28.07.2022 => will be tested during UAT (*Tatyana Litvinenko*)
- **Printers:**
 - Printer copied from EP1 and activated for RU in ES2
 - As functional are not close to printers, this has not been tested
 - During UAT, LKU will have to inform functional which printer to activate + add info in the cutover file
- **Background jobs:**
 - Listed. IT Needs to review jobs to be activate in EP2/AP2 (will start on this during UAT)
- **Interfaces:**
 - Master data => IT will start working on this as of mid of august
 - Diadoc => tested
 - Push flow (BOR/KIS) => ongoing with broker removal
- **Transwide development** (Dev 26.07.2022)
- **Livelihood** -> shared folder « \\wsbor710\rbw_tests »

SAP Klin – Summary IT Tests

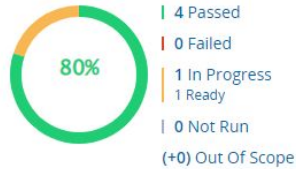
- APO



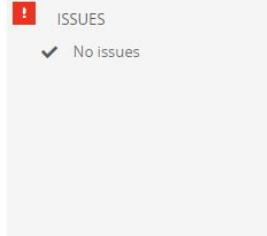
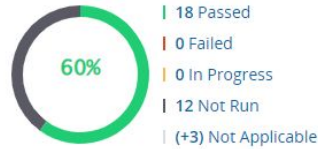
KIS interface

Cycle Status

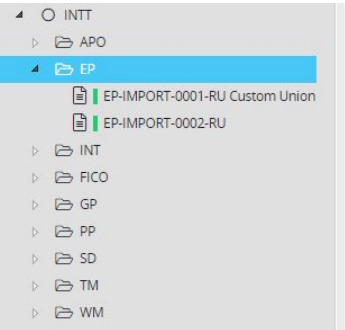
TESTS



STEPS



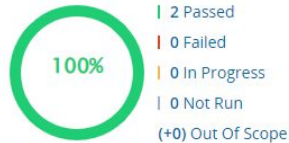
- External Proc.



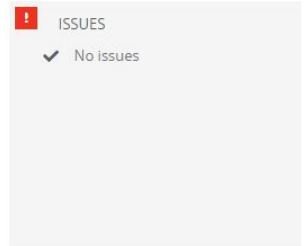
Test Box

Cycle Status

TESTS



STEPS



SAP Klin – Summary IT Tests

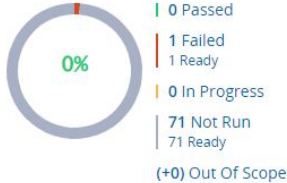
- FICO

- INTT
- APD
- EP
- INT
- FICO**
- GP
- PP
- SD
- TM
- WM
- UAT
- UAT Apriso

Holidays – back on 08/08

Cycle Status

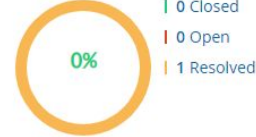
TESTS



STEPS



DEFECTS



ISSUES

✓ No issues

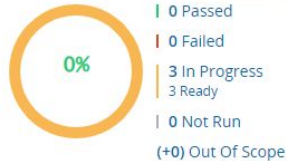
- Glass Proc.

- INTT
- APD
- EP
- INT
- FICO
- GP**
- GP-INTRACO-0001-RU
- GP-INTRACO-0002-RU
- GP-INTERCO-0001-RU
- PP
- SD
- TM

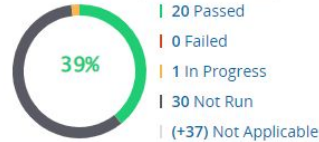
Ongoing

Cycle Status

TESTS



STEPS



ISSUES

✓ No issues

SAP Klin – Summary IT Tests

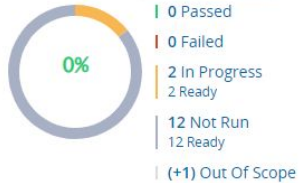
- PP

- INTT
- APD
- EP
- INT
- FICO
- GP
- PP**
 - PP-FLOAT-0001-RU
 - WM-PUSH-1005-RU
 - WM-PUSH-1004-RU
 - PP-APR-KLIN-LAMI-1001
 - PP-APR-KLIN-MIRROR-1001
 - PP-APR-KLIN-COAT-1001

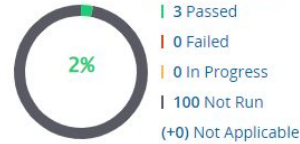
Ongoing - some tests linked to Apriso

Cycle Status

TESTS



STEPS



ISSUES

✓ No issues

- SD

- INTT
- APD
- EP
- INT
- FICO
- GP
- PP
- SD**
 - SD-ORD-0001-RU Rebate agrmnt cr
 - SD-ORD-0003-RU Standard SO
 - SD-ORD-0018-RU CBL
 - SD-ORD-0031-RU Pyropane
 - SD-ORD-0038-RU OVS truck
 - SD-ORD-1003-RU Export SO

Done – missing FICO validation

Cycle Status

TESTS



STEPS



DEFECTS



ISSUES

✓ No issues

SAP Klin – Summary IT Tests

• TM

- INTT
- APD
- EP
- INT
- FICO
- GP
- PP
- SD
- TM**
 - TM-MD-0001-RU
 - TM-MD-0002-RU
 - TM-MD-0003-RU
 - TM-MD-0007-RU

TM tests included in SD tests (TW dev)

Cycle Status

TESTS



0 Passed
0 Failed
0 In Progress
10 Not Run
10 Ready
(+0) Out Of Scope

STEPS



0 Passed
0 Failed
0 In Progress
38 Not Run
(+0) Not Applicable

ISSUES

- Blocked 10
- Unassigned 9

• WM

- INTT
- APD
- EP
- INT
- FICO
- GP
- PP
- SD
- TM
- WM**
 - WM-PUSH-0001-RU
 - WM-MEC-0001-RU

Ongoing

Cycle Status

TESTS



0 Passed
0 Failed
2 In Progress
2 Ready
0 Not Run
(+0) Out Of Scope

STEPS



5 Passed
0 Failed
2 In Progress
14 Not Run
(+0) Not Applicable

ISSUES

- Unassigned 1

ES2/AS2 access => ok for all ? (if not, contact Dmitry D.)

Panaya

- Connection « [Klin Migration](#) »
- Number of tests
- Assignements / Delete not relevant/duplicate
- Defects
- Dashboard

Cutover file to complete : [HERE](#)

- Close testings (including interfaces)
- Work on defects
- Background jobs
- Prepare cutover draft
- Firefighters during hypercare (?) / maintenance

- Questions / Remarks ?

- How will vendor master be managed at Klin GL (+ bank master data non RU bank)
 - Answer received so far from Laurent/Bruno does not indicate if in EP2 will need a manual creation or an interface with EP1: ongoing
- Non-glass materials : how will it work at Klin GL
 - Answer received so far from Laurent/Bruno does not indicate if in EP2 will need a manual creation or an interface with EP1: ongoing
- Tatiana K.
 - Will support LKU during UAT
- EP2 : copy of EP1 even data from 2018 (historical data,..)? = to confirm
 - EP2 is a full copy of EP1 including historical data. If we have time during the cutover EU info might be deleted, but this is not yet confirmed. For RU users this copy should be transparent. The only difference will be that instead to log into EP1 they will log into EP2

- Notes:

- RU LKU do not have permission to edit documents. You do not have the OpenText Content Server Browser Web Extension for Chrome installed, or it is not enabled.
 - Instruction received from Vincer [Follow these instructions](#) to install or enable the extension.

After installing or enabling the extension, you can [retry](#) editing the document.

SAP Klin move to EP2 / AP2

The logo for AGC, consisting of the letters 'AGC' in a bold, blue, sans-serif font. A small red square is positioned between the 'A' and 'G'.

UAT info – 10.08.2022

D-578525

Your Dreams, Our Challenge

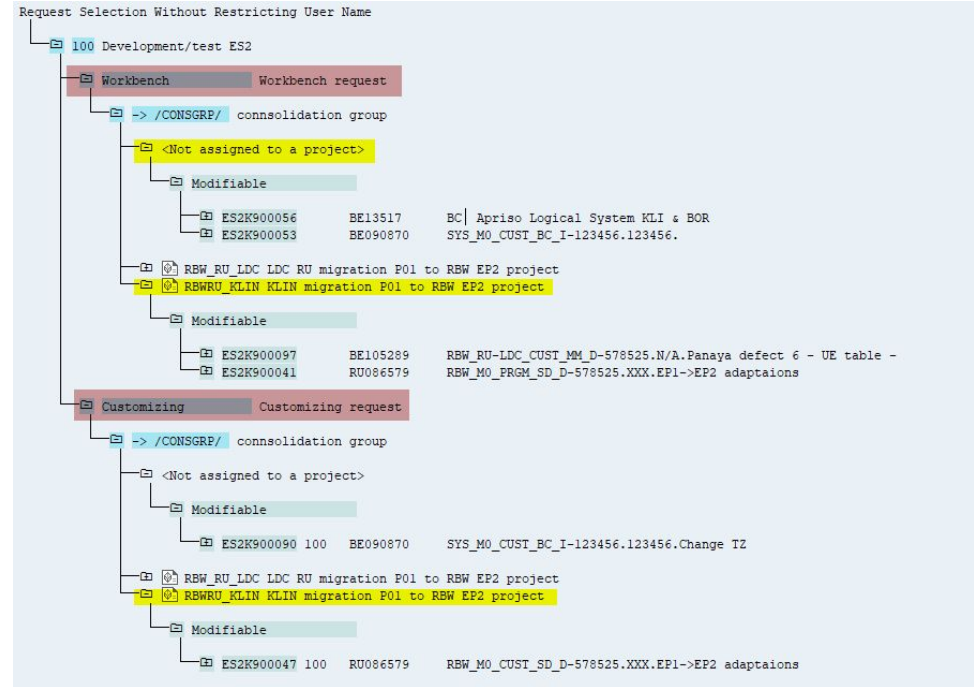
- IT info only:

ES2 P00002 KLIN migration P01 to RBW EP2 project
 BE13596 Source client

RBW Rainbow

RU-KLI KLIN migration P01 to RBW EP2 project

D Demand - 578525

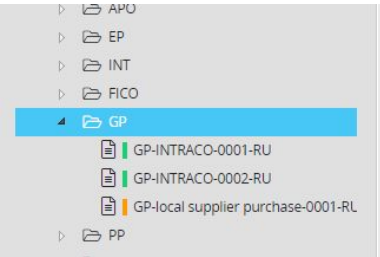


- **AS2 (APO test system)**
 - Available for test since 26.07.2022 & tests done
 - UAT feedback : first tests done by LKU, no issue
- **APRISO test system**
 - Interface connection between Apriso test / ES2 ongoing
 - Status:
 - Interface APRISO <> SAP is ready for tests. IT tests ongoing.
- **RF Guns:**
 - ready for test since : 28.07.2022 => will be tested during UAT (*Tatyana Litvinenko*)
 - LKU has changed the IP address of the gun. UAT should now start => **DDE check with LKU**
- **Printers:** (we should define all printers in ES2)
 - Printer copied from EP1 and activated for RU in ES2
 - As functional are not close to printers, this has not been tested
 - During UAT, LKU will have to inform functional which printer to activate + add info in the cutover file
 - Printer definition ongoing. Once done UAT can start.

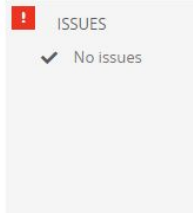
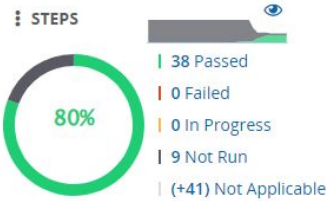
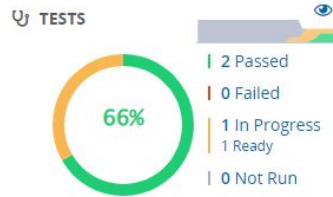
- **Background jobs:**
 - Listed. IT Needs to review jobs to be activate in EP2/AP2 (will start on this during UAT)
 - LINK to review the background jobs : [HERE](#)
- **Interfaces:**
 - Master data => IT will start working on this as of mid of august
 - Diadoc => tested
 - Natalya confirmed that's working. UAT can be done on that: LKU will check.
 - Push flow (BOR/KIS) => ongoing with broker removal
 - Status: IT will start the analysis this week (*focus was on Apriso*)
 - IFRS-16 interface S01 -> ES2 is ready for UAT
- **Transwide development**
 - (Dev 26.07.2022)
 - Status: IT should have finished by end of this week
- **Livelihood** -> shared folder « [\\wsbor710\rbw_tests\\$](#) »
- **LDC interfaces S01 > ES2:** IT tests ongoing

SAP Klin – Summary IT Tests

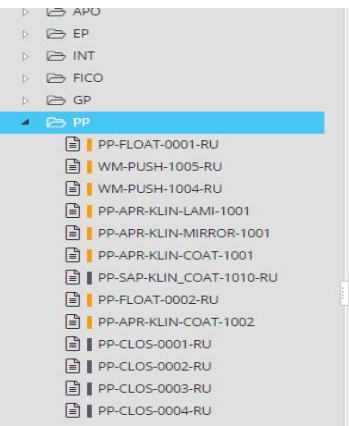
- Status change:
 - Glass Proc.



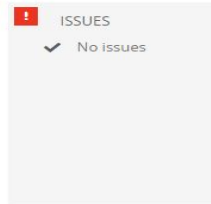
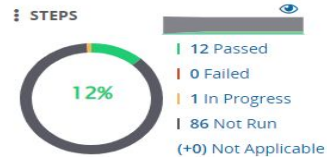
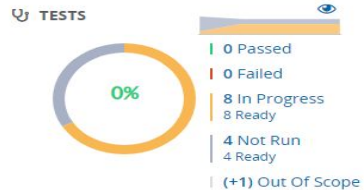
Cycle Status



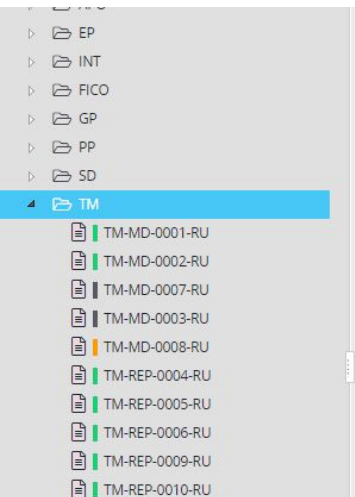
- PP:



Cycle Status



- Status change:
 - TM



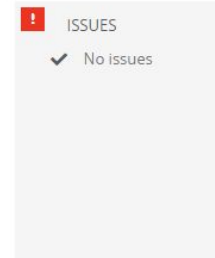
Cycle Status

TESTS



(+0) Out Of Scope

STEPS



- IT FICO panaya tests
 - Check SD tests : FICO checks ongoing
 - FICO tests themselves => ongoing
- Oussama, defect in SD tests with picking list
 - defect will be opened today as a development will be needed

SD
SD-ORD-0001-RU Rebate agrmnt
SD-ORD-0003-RU Standard SO
SD-ORD-0018-RU CBL
SD-ORD-0031-RU Pyropane
SD-ORD-0038-RU OVS truck
SD-ORD-1003-RU Export SO
SD-ORD-3003-RU SO RDC
SD-ORD-0009-RU Return
SD-ORD-0015-RU Adm Return
SD-ORD-0013-RU Credit memo fc

ID	Description	System	Expected Result	Actual Result	Status	Comments	Tester	
2	Check allocation consumption	/n/SAPAPO/AC42	We expect allocation consumption on	Leonid Koiashov	SD	PASSED	ok	Leonid Koyashov
3	Book Slot for SO in TW	ZSDTWBOOK	Adapt entry in ZZSD_TW_SLOT table	Leonid Koiashov	TM	NOT RUN		
4	Create outbound delivery	VL01N	We expect that Loading Date /time	Leonid Koiashov	TM	PASSED	OD # 8000983033	Leonid Koyashov
5	Create shipment	VT01N	We expect that Shipment has same	Leonid Koiashov	TM	PASSED		Leonid Koyashov
6	Print picking list	ZTWR0001	We expect correct result on report	Oussama Derraz	TM	FAILED	The picking list is not printed. the error is coming from the print programme: ZZPPF0006PICKING_HEAD	Oussama Derraz

- Defects review:

Panaya | Klin Migration | OVERVIEW | REQUIREMENTS | TESTS 0 | **DEFECTS 0** | REPORTS

🔍 ⚙️ 🔔 👤 Hello Charlotte R

DEFECTS

📄 All Defects
 x Cycle: All
 x Dev owner: All
 x Priority: All
 x Status: All
 x Resolved reason: All
 x Due date: All
 + Add filter

+ Create defect
🖋 Edit
🗑 Delete
👤 Assign
📢 Broadcast
📄 Import
📄 Export
🖥 Full screen
Select columns

ID	SCREEN...	SUBJECT	STATUS ↑	PRIORITY	DEV OWNER	DETECTED ON	DETECTED BY	TEST	TESTS	TRANSACTION
9		/SAPAPO/CIF_DELTAREPORT3, Variant RBW_C...	OPEN	Medium		08-Aug-2022	Nadezhda Kozlova		0	
10		assigned to distribution team (responsible for ...	OPEN	Medium	Elena Tupakhina	08-Aug-2022	Ludmila Puzakova	GP-Interco-0003	1	VF01
8		no stock available, please create stock 66sht ...	OPEN	Medium	Oussama Derraz	05-Aug-2022	Ludmila Puzakova	SD-ORD-0039-Pyrobel	1	VA01
1		To copy program ZBANK_INFO_UPDATE from ...	RESOLVED	Medium	Damien Lacroix	08-Jul-2022	Marina Lyulina	FICO-TRM- 001.9 Bank Master Dat...	1	ZFLBANK_UP
2		TW decommission	RESOLVED	High	Damien Lacroix	26-Jul-2022	Leonid Koyashov	SD-ORD-0003-RU Standard SO	1	ZRUSH
4		Align SAP-PP ABAP Code to Current EP1	RESOLVED	Medium	Karl Ryan	02-Aug-2022	Karl Ryan		0	
7	🖥	Check ZLOADTAL doesn't work	RESOLVED	Medium	Leonid Koiashov	05-Aug-2022	Ludmila Puzakova	SD-ORD-0018-RU CBL	1	ZLOADTAL
5		IR is not posted for LDC PO	RESOLVED	Medium	Leonid Koiashov	03-Aug-2022	Leonid Koiashov	SD-ORD-0032-RU (LDC SO-PO)	1	VF01
6		Deactivate entry ZCL_IM_LE_SHP_DELIVERY_...	CLOSED	Medium	Virginie Chandelon	03-Aug-2022	Virginie Chandelon	GP-INTRACO-0001-RU	1	VT02N
3		APO program (Copy PPM priorities from ECC t...	CLOSED	Medium	Nadezhda Kozlova	27-Jul-2022	Nadezhda Kozlova		0	
11		FICO posting is correct. The issue- Output for...	CLOSED	Medium	Leonid Koiashov	08-Aug-2022	Marina Lyulina	SD-ORD-0013-RU Credit memo for...	1	VF03

- Cutover tasks:

<https://csprod.agcintranet.eu/otcs/cs.exe?func=ll&objaction=overview&objid=111951673>

KLIN MIGRATION - Cutover Tasks

ID	Task area	Task	Status	Track	Start Date & Time	End Date & Time	Workload (hours)	Owner / Resp. FirstName LastName	Back-up FirstName LastName	Task Dependencies	System	Remarks
	1. System prep 2. Transactional data 3. Business Prep		1. ongoing 2. completed 3. cancelled		DD/MM/YY HH:MM	DD/MM/YY HH:MM						
1	1. System prep	OMKY entries for BOR and KLIN must be set	2. completed	pp								
2	1. System prep	ZZPP_SYST_SPLIT entries for KLIN and BOR, but what about RU* Plants?	1. ongoing	pp								
3												

- Questions / Remarks ?

- How will vendor master be managed at Klin GL (+ bank master data non RU bank)
 - Answer received so far from Laurent/Bruno does not indicate if in EP2 will need a manual creation or an interface with EP1: ongoing
- Non-glass materials : how will it work at Klin GL
 - Answer received so far from Laurent/Bruno does not indicate if in EP2 will need a manual creation or an interface with EP1: ongoing
- Tatiana K.
 - Will support LKU during UAT
- EP2 : copy of EP1 even data from 2018 (historical data,..)? = to confirm
 - EP2 is a full copy of EP1 including historical data. If we have time during the cutover EU info might be deleted, but this is not yet confirmed. For RU users this copy should be transparent. The only difference will be that instead to log into EP1 they will log into EP2

- Notes:

- RU LKU do not have permission to edit documents.
 - Instruction received from Vincer
- You do not have the OpenText Content Server Browser Web Extension for Chrome installed, or it is not enabled.
[Follow these instructions](#) to install or enable the extension.

After installing or enabling the extension, you can [retry](#) editing the document.

- UAT status: panaya

- Questions / Remarks ?

- Status regarding vendor master data + non-glass material ?
- No variants have been copied from EP1
 - can we copy variants from EP1 -> EP2
 - What about ES2 ? Can we had variants from EP1 ?
- Charlotte to check with system team

- Notes:

- For info on 26/08 we have a Steerco Meeting

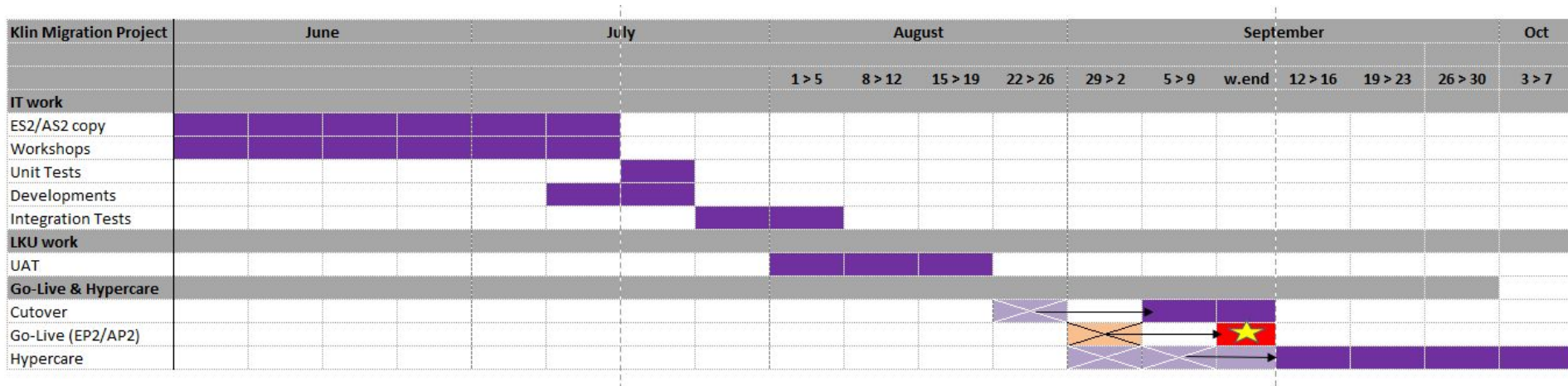
SAP Klin move to EP2 / AP2

The logo for AGC, consisting of the letters 'AGC' in a bold, blue, sans-serif font. A small red square is positioned between the 'A' and 'G'.

UAT info – 16.08.2022

D-578525

Your Dreams, Our Challenge



Closing of August: in EP1
 Go-live EP2: 12/09

- **APRISO test system**

- 03.08: Interface connection between Apriso test / ES2 ongoing
- 09.08: Interface APRISO <> SAP is ready for tests. IT tests ongoing.
- 16.08:
 - Message outgoing from APRISO: setup to review (logical system)
 - Message ingoing to APRISO: working fine

- **RF Guns:**

- 03.08: ready for test since : 28.07.2022 => will be tested during UAT (*Tatyana Litvinenko*)
- 09.08: LKU has changed the IP address of the gun. UAT should now start
- 16.08: guns seems to work to confirm tomorrow during meeting with LKU => **DKI: will confirm this**

- **Printers:**

- 03.08: Printer copied from EP1 and activated for RU in ES2. As functional are not close to printers, this has not been tested. During UAT, LKU will have to inform functional which printer to activate + add info in the cutover file
- 09.08: Printer definition ongoing. Once done UAT can start
- 16.08: Same status => **DKI will inform when all ready: expect end of this week**

- **Background jobs:**
 - 03.08: Listed. IT Needs to review jobs to be activate in EP2/AP2 (will start on this during UAT)
 - 09.08: LINK to review the background jobs : [HERE](#)
 - 16.08: ongoing by IT
- **16.08: Exchange rate uploading from Russian Central bank**
 - New server: should be wsBOR710 server instead of W8GVB01 + file upload from RCB to shared folder
 - Background job update (automatic job created to not block UAT)
- **Interfaces:**
 - Master data => IT will start working on this as of mid of august (22/08)
 - Push flow (BOR/KIS)
 - 03.08: ongoing with broker removal
 - 09.08: Status: Analysis ongoing
 - 16.08: same status (*more complex than expected at Broker side*)

- **Transwide development**

- 03.08: Dev 26.07.2022
- 09.08: IT should have finished by end of this week
- 16.08: Dev finished. Meetings booked with LKU to validated it adaptions done // IT needs to check how it's going to work for STO

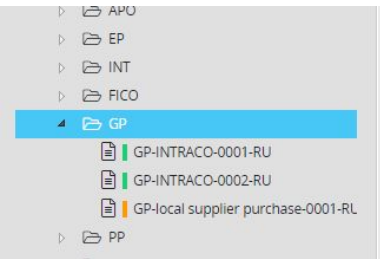
- **Livelink** -> shared folder « [\\wsbor710\rbw_tests\\$](\\wsbor710\rbw_tests$) »

- **LDC interfaces S01 > ES2:**

- 09.08: IT tests ongoing
- 16.08: IT tests successfull – LKU can verify the tests results

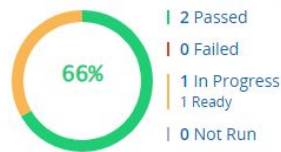
SAP Klin – Summary IT Tests

- Status change:
 - Glass Proc. => Jarka will finish this week

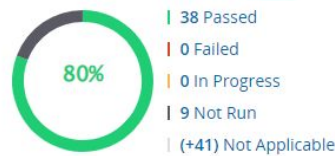


Cycle Status

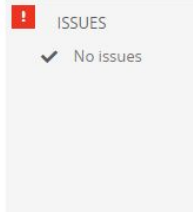
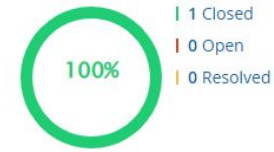
TESTS



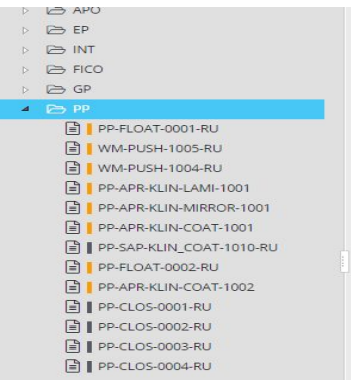
STEPS



DEFECTS



- PP => Karl & Geoffrey/Andrey will have a look to the remaining tests (but first need to solve issue linked to APRISO outgoing message) – impact on UAT

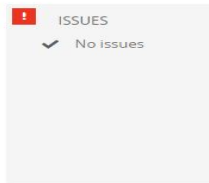


Cycle Status

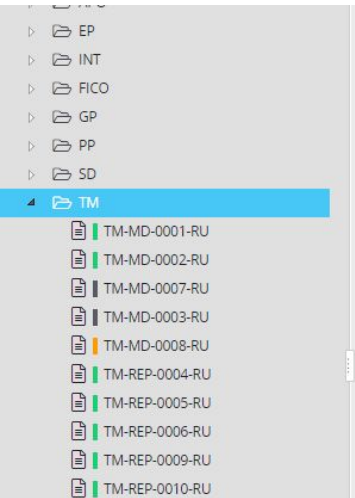
TESTS



STEPS



- Status change:
 - TM => Leonid is checking some flows with Sofyane this week. Test should be finished by end of this week

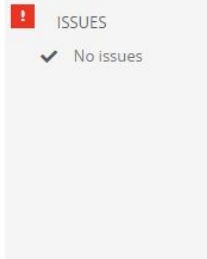
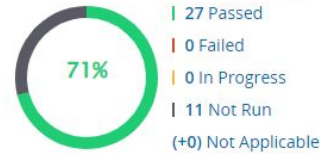


Cycle Status

TESTS



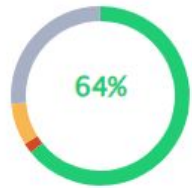
STEPS



- IT FICO panaya tests

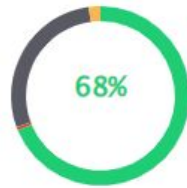
Cycle Status

TESTS



34 Passed
1 Failed
1 Ready
4 In Progress
4 Ready
14 Not Run
14 Ready
(+23) Out Of Scope

STEPS



132 Passed
1 Failed
4 In Progress
55 Not Run
(+2) Not Applicable

DEFECTS



1 Closed
0 Open
1 Resolved

ISSUES
✓ No issues

- Defects review: [HERE](#)
 - 4 defects « open »
 - 4 defects « resolved »
 - 16 defects « closed »

- Questions / Remarks ?

- From 03.08 (LKU): Status regarding vendor master data + non-glass material ?
- From 09. 08 (IT): No variants have been copied from EP1
 - can we copy variants from EP1 -> EP2 => all variants will be copied
 - What about ES2 ? Can we add variants from EP1 ?
- 16.08 (IT): Smtip: email sent to be updated to include @agcrussia.ru

- Notes:

- For info on 26/08 we have a Steerco Meeting
- 16.08 (IT): Variants in background jobs must not be protected in EP2 (RU IT team will do the protection themselves)
- 16.08 (IT): P01 background jobs should also be updated during transitory period (added in the cutover file)

- UAT status: panaya

- Cutover tasks:

<https://csprod.agcintranet.eu/otcs/cs.exe?func=ll&objaction=overview&objid=111951673>

KLIN MIGRATION - Cutover Tasks

D	Task area	Task	Status	Track	Start Date & Time	End Date & Time	Workload (hours)	Owner / Resp. FirstName LastName	Back-up FirstName LastName	Task Dependencies	System	Remarks
	1. System prep 2. Transactional data 3. Business Prep		1. ongoing 2. completed 3. cancelled		DD/MM/YY HH:MM	DD/MM/YY HH:MM						
1	1. System prep	OMKY entries for BOR and KLIN must be set	2. completed	pp								
2	1. System prep	ZZPP_SYST_SPLIT entries for KLIN and BOR, but what about RU* Plants?	1. ongoing	pp								
3												

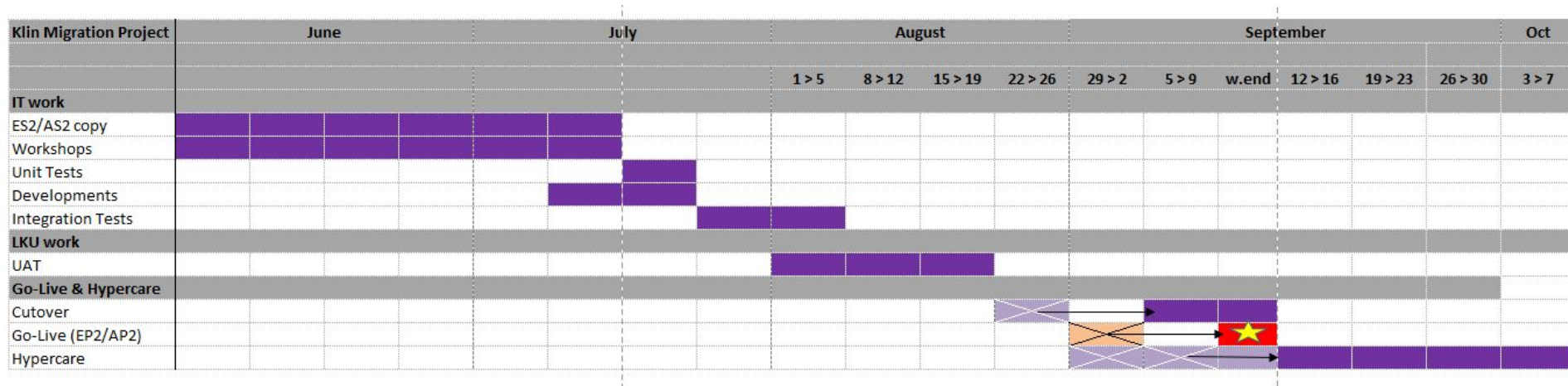
SAP Klin move to EP2 / AP2

The logo for AGC, consisting of the letters 'AGC' in a bold, blue, sans-serif font. A small red horizontal bar is positioned above the letter 'C'.

UAT info – 23.08.2022

D-578525

Your Dreams, Our Challenge



Closing of August: in EP1
 Go-live EP2: 12/09

- **APRISO test system**

- 03.08: Interface connection between Apriso test / ES2 ongoing
- 09.08: Interface APRISO <> SAP is ready for tests. IT tests ongoing.
- 16.08:
 - Message outgoing from APRISO: setup to review (logical system)
 - Message ingoing to APRISO: working fine
- 23.08:
 - Message outgoing from APRISO: Idoc well integrated in SAP but manually processed => automatic background job scheduled
 - Inbound message acknowledgment ES2 > Apriso : IT test ongoing on return message

- **RF Guns:**

- 03.08: ready for test since : 28.07.2022 => will be tested during UAT (*Tatyana Litvinenko*)
- 09.08: LKU has changed the IP address of the gun. UAT should now start
- 16.08: guns seems to work to confirm tomorrow during meeting with LKU => DKI: will confirm this
- 23.08: connection failure => blocking UAT 24.08: solved. LKU testings

- **Printers:**

- 03.08: Printer copied from EP1 and activated for RU in ES2. As functional are not close to printers, this has not been tested. During UAT, LKU will have to inform functional which printer to activate + add info in the cutover file
- 09.08: Printer definition ongoing. Once done UAT can start
- 16.08: Same status => DKI will inform when all ready: expect end of this week
- 23.08: Printers available in ES2. LKU tests ongoing but result so far is: working w/o issue

- **Background jobs:**

- 03.08: Listed. IT Needs to review jobs to be activate in EP2/AP2 (will start on this during UAT)
- 09.08: LINK to review the background jobs : [HERE](#)
- 16.08: ongoing by IT
- 23.08: ongoing by IT
 - FICO: received feedback from Mauro / Philippe ?
 - Tab « AP1 Cronacle Jobs» => has been updated: Nadehzda (off) + Frederik to check (off)
 - Tab « AP1 job » empty => Nadehzda (off) + Frederik to check (off)

- **Exchange rate uploading from Russian Central bank**

- 16.08:
 - New server: should be wsBOR710 server instead of W8GVB01 + file upload from RCB to shared folder
 - Background job update (automatic job created to not block UAT)
- 23.08 :
 - Automatic background job activated but not from RU server uploading. Only variants need to be updated
 - wsBOR710 => DKI working on this

- **Interfaces:**

- **Master data** => IT will start working on this as of mid of august (22/08):

23.08 : Meeting held with master data team. Summary:

1/ Interface EP1 > EP2 for: General view of customer master data + General view of material master & classification

- Ongoing by IT. Will be delivered by IT on 31/08 (latest) for testing by Evgenia / Yves

2/ Interface EP2 > KIS for: Material master data extension

- A meeting has been scheduled for 24/08 – 14h-14h30
- Because the broker is oos for RU and therefore we need to find a way to send message from EP2 to KIS

3/ Interface EP2 > EP6 for: Material master data extension

- EP6 will be ready only by end of September
- Therefore, we will rediscuss that point later

4/ Vendor master data EP1 > EP2

At Klin go-live we will

- Send general views from EP1 to EP2
- Local views will have to be created by users directly in EP2
- Need validation on this before IT starts to work on it

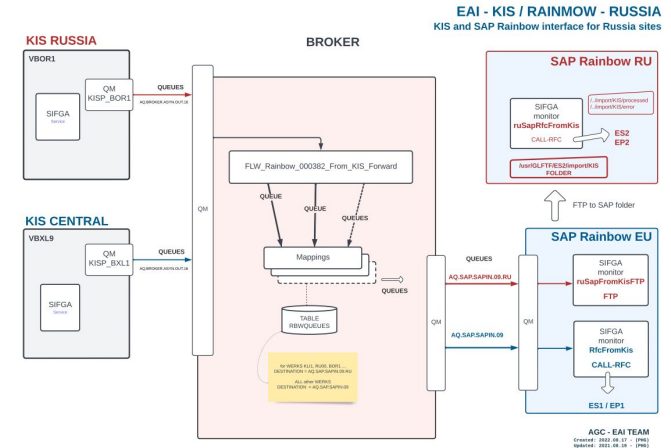
5/ Non-glass materials EP1 > EP2

At Klin go-live we will

- Send general views from EP1 to EP2
- Local views will have to be created by users directly in EP2
- Need validation on this before IT starts to work on it

• Interfaces:

- Push flow (BOR/KIS)
 - 03.08: ongoing with broker removal
 - 09.08: Status: Analysis ongoing
 - 16.08: same status (more complex than expected at Broker side)
 - 23.08: Development done. IT test need to perform



- **Transwide development**

- 03.08: Dev 26.07.2022
- 09.08: IT should have finished by end of this week
- 16.08: Dev finished. Meetings booked with LKU to validated it adaptions done // IT needs to check how it's going to work for STO
- 23.08: TW working with STO => UAT can be done on this

- **Livelink** -> shared folder for ES2 « [\\wsbor710\rbw_tests\\$](#) »

- 23.08:
 - Today: EP1 > Livelink > shared folder (one shot extract): archiving
 - Tomorrow: EP2 > RU shared folder – IT ongoing

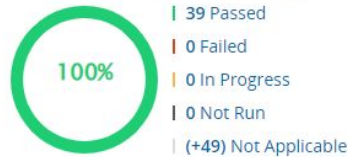
- Status change:
 - Glass Proc.

Cycle Status

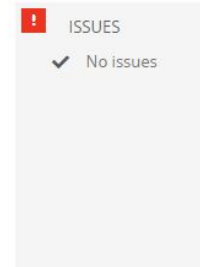
TESTS



STEPS



DEFECTS



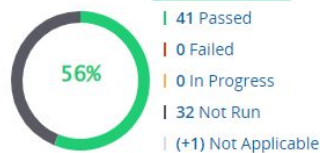
- PP => Message Apriso > SAP

Cycle Status

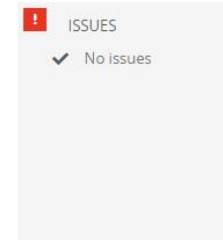
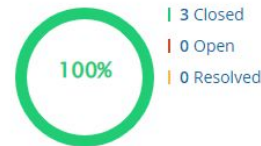
TESTS



STEPS

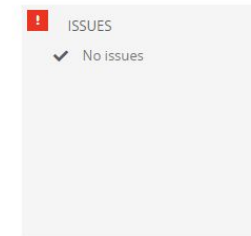
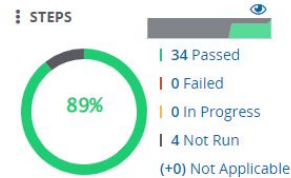
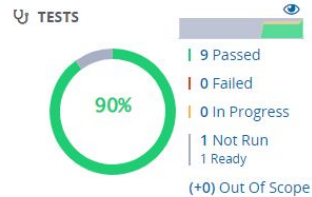


DEFECTS



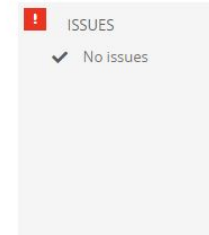
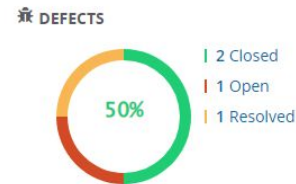
- Status change:
 - TM => 1 remaining test to finish linked to ZZSDR_CPS_CONDITIONS (upload tool)

Cycle Status



- SD

Cycle Status



- IT FICO panaya tests

Cycle Status

TESTS



49 Passed
0 Failed
3 In Progress
3 Ready
1 Not Run
1 Ready
(+23) Out Of Scope

STEPS



183 Passed
0 Failed
2 In Progress
5 Not Run
(+2) Not Applicable

DEFECTS



2 Closed
0 Open
0 Resolved

ISSUES

✓ No issues

- INTT Status:

Cycle Status

TESTS



89 Passed
0 Failed
10 In Progress
10 Ready
1 Not Run
1 Ready
(+23) Out Of Scope

STEPS



493 Passed
0 Failed
3 In Progress
64 Not Run
(+57) Not Applicable

DEFECTS



8 Closed
1 Open
1 Resolved

ISSUES

Unassigned
1

Potential system-wide defects
0

Last update: 24-Aug-2022 09:45
[update](#)

- Defects review: [HERE](#)
 - 2 defects « open »
 - 2 defects « resolved » => defect 5: waiting P.Ternez feedback
 - 22 defects « closed »

- Questions / Remarks ?

- From 03.08 (LKU): Status regarding vendor master data + non-glass material ?
- 16.08 (IT): ES2 - Smtip: email to be updated to include @agcrussia.ru
- 24.08 LKU procedure to receive regarding: foreign bank data + vendor SEEC/SNEC creation (email to send to Bruno S. to get procedure)

- Notes:

- For info on 26/08 we have a Steerco Meeting
- 16.08 (IT): Variants in background jobs must not be protected in EP2 (RU IT team will do the protection themselves) => *email will be sent to system team to unprotect variants (individually)*
- 16.08 (IT): P01 background jobs should also be updated during transitory period (added in the cutover file) => *Juliya sent email + added in cutover file*

- UAT status: panaya 58%
- Printers tests result:
 - Intermec printer
 - Picking layout
 - Shipment layout
 - SD layouts
 - Working fine

- Cutover tasks:

<https://csprod.agcintranet.eu/otcs/cs.exe?func=ll&objaction=overview&objid=111951673>

KLIN MIGRATION - Cutover Tasks

ID	Task area	Task	Status	Track	Start Date & Time	End Date & Time	Workload (hours)	Owner / Resp. FirstName LastName	Back-up FirstName LastName	Task Dependencies	System	Remarks
	1. System prep 2. Transactional data 3. Business Prep		1. ongoing 2. completed 3. cancelled		DD/MM/YY HH:MM	DD/MM/YY HH:MM						
1	1. System prep	OMKY entries for BOR and KLIN must be set	2. completed	pp								
2	1. System prep	ZZPP_SYST_SPLIT entries for KLIN and BOR, but what about RU* Plants?	1. ongoing	pp								
3												

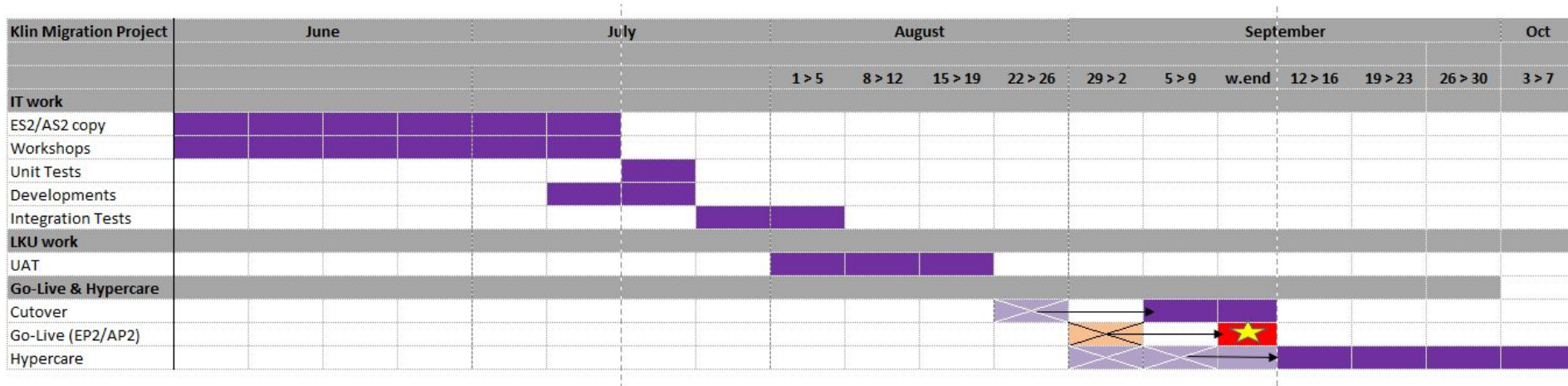
SAP Klin move to EP2 / AP2

The logo for AGC, consisting of the letters 'AGC' in a bold, blue, sans-serif font. A small red square is positioned between the 'A' and 'G'.

UAT info – 30.08.2022

D-578525

Your Dreams, Our Challenge



Closing of August: in EP1
 Go-live EP2: 12/09

- **APRISO test system**

- 23.08:
 - Message outgoing from APRISO: Idoc well integrated in SAP but manually processed => automatic background job scheduled
 - Inbound message acknowledgment ES2 > Apriso : IT test ongoing on return message
- 30.08:
 - INTT Apriso-SAP happened on 29.08 (Andrey/Geoffrey). Result:
 - All scenarios in APRISO = ok
 - All Apriso to SAP messages incl daily closing + production reversal = ok
 - SAP to Apriso: material definition => defect 44 for Karl resolved
 - INTT tests PP integrated with Apriso: all tests = ok

- **RF Guns:**

- 23.08: connection failure => blocking UAT □ 24.08: solved. LKU testings
- 30.08: No feedback from LKU, so everything working fine

- **Background jobs:** [HERE](#)

- 23.08: ongoing by IT
 - FICO: received feedback from Mauro / Philippe ?
 - Tab « AP1 Cronacle Jobs» => has been updated: Nadehzda (off) + Frederik to check (off)
 - Tab « AP1 job » empty => Nadehzda (off) + Frederik to check (off)
- 30.08:
 - FICO: Mauro/Philippe will provide a feedback by end of this week
 - SD/MM/WM: done
 - PP: ongoing
 - APO: on holidays – no feedback yet

- **Exchange rate uploading from Russian Central bank**

- 23.08:
 - Automatic background job activated but not from RU server uploading. Only variants need to be updated
 - wsBOR710 => DKI working on this
- 30.08:
 - Working in ES2. Uploaded automatically.
 - Remaining issue linked to “group currency”: need feedback from RU Business+Mauro to provide file from EU central bank. Marina waiting feedback from Alexander L./ Irina L /Denis / Marina/ Laurent/Mauro regarding final decision **Charlotte** will organize a meeting today

- **Interfaces:**

- **Master data** => IT will start working on this as of mid of august (22/08):

23.08 : Meeting held with master data team. Summary:

1/ Interface EP1 > EP2 for: General view of customer master data + General view of material master & classification

- Ongoing by IT. Will be delivered by IT on 31/08 (latest) for testing by Evgenia / Yves

30.08: Development done for both, between ES1 > ES2. Evgenia / Yves can make tests

2/ Interface EP2 > KIS for: Material master data extension

- A meeting has been scheduled for 24/08 – 14h-14h30
- Because the broker is oos for RU and therefore we need to find a way to send message from EP2 to KIS

30.08: Christophe requested the modification in ES2 to send the file to special repository. EAI team work ongoing to develop push file (ES2> ES1>KIS)

3/ Interface EP2 > EP6 for: Material master data extension

- EP6 will be ready only by end of September
- Therefore, we will rediscuss that point later

4/ Vendor master data EP1 > EP2 (this till december)

At Klin go-live we will

- Send general views from EP1 to EP2
- Local views will have to be created by users directly in EP2
- Need validation on this before IT starts to work on it

30.08: Transferring of Vendor master data from ES1 to ES2 is ready. Can be tested by Irina L. **Charlotte** to forward email about date

5/ Non-glass materials EP1 > EP2 (this till december)

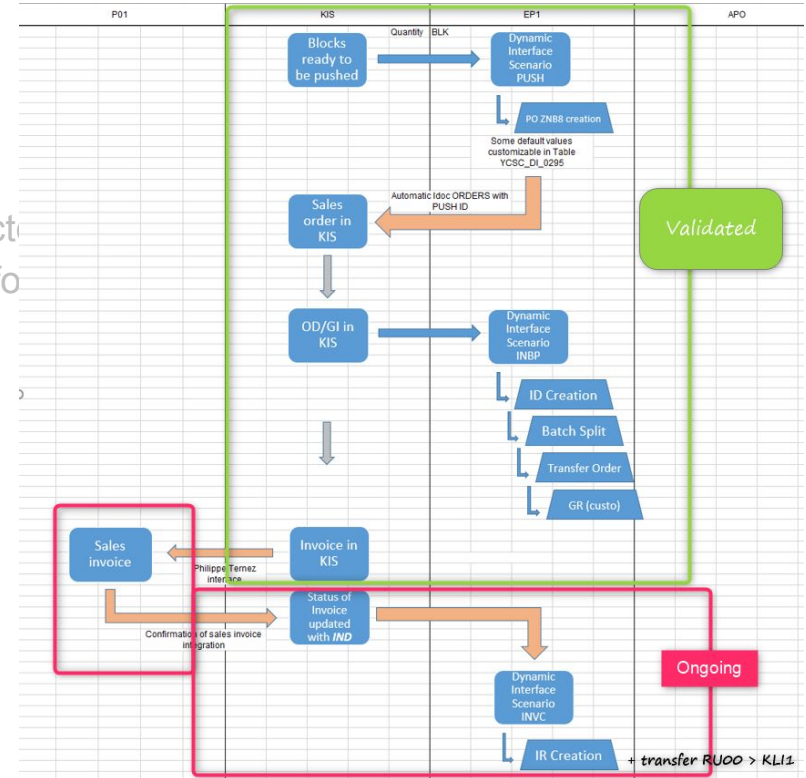
At Klin go-live we will

- Send general views from EP1 to EP2
- Local views will have to be created by users directly in EP2
- Need validation on this before IT starts to work on it

30.08: Development done between ES1 > ES2. Can be tested by Irina L. **Charlotte** to forward email about date

• Interfaces:

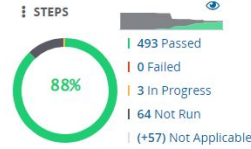
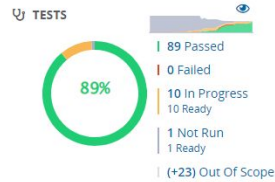
- Push flow (BOR/KIS)
 - 03.08: ongoing with broker removal
 - 09.08: Status: Analysis ongoing
 - 16.08: same status (more complex than expected)
 - 23.08: Development done. IT test need to perform
 - 30.08: Tests ongoing. 50% validated



- **Transwide development**
 - 23.08: TW working with STO => UAT can be done on this
 - 30.08: additional development done. UAT status = ok
- **Livelink** -> shared folder for ES2 « [\\wsbor710\rbw_tests\\$](#) »
 - 23.08:
 - Today: EP1 > Livelink > shared folder (one shot extract): archiving
 - Tomorrow: EP2 > RU shared folder – IT ongoing
 - 30.08: Shared is created. Need to adapt the print programs -- IT ongoing (Leonid)

- INTT Status 23.08

Cycle Status

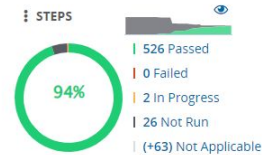
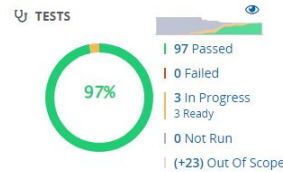


ISSUES

- Unassigned: 1
- Potential system-wide defects: 0
- Last update: 24-Aug-2022 09:45 update

- INTT Status 30.08

Cycle Status



ISSUES

- Unassigned: 1
- Potential system-wide defects: 0
- Last update: 31-Aug-2022 09:15 update

- Defects review: [HERE](#)

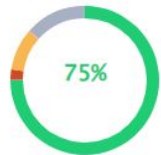
Drag a column header and drop it here to group by that column

<input type="checkbox"/>	ID	SCREEN...	SUBJECT	STATUS ↑	PRIORITY	DEV OWNER	DETECTED ON	DETECTED BY	TEST	TESTS	TRANSACTION
<input type="checkbox"/>	44		Transfer of materials from SAP to Apriso	OPEN	Critical	Karl Ryan	29-Aug-2022	Geoffrey Fagnot		0	
<input type="checkbox"/>	40		orders not shipped	OPEN	Medium	Ludmila Puzakova	24-Aug-2022	Ludmila Puzakova	SD-ORD-0018-RU CBL	1	⊙ SM37
<input type="checkbox"/>	30		wrong storage location in OD	OPEN	Medium	Maria Kosareva	23-Aug-2022	Maria Kosareva	GP-Intraco-0003	1	⊙ VL71
<input type="checkbox"/>	39		shoulde be assigned to responsible account	RESOLVED	Medium	Elena Sycheva	24-Aug-2022	Ludmila Puzakova	FICO-GL-0024-RU Export VAT con...	1	⊙ J3RSCD01
<input type="checkbox"/>	42		PGI was not done , stillage number is missed i...	RESOLVED	Medium	Maria Kosareva	25-Aug-2022	Maria Kosareva	SD-ORD-0018-RU CBL	1	⊙ VT02N
<input type="checkbox"/>	24		No Inbound IDOCs from Apriso	RESOLVED	Medium	Maria Kosareva	13-Aug-2022	Maria Kosareva	PP-FLOAT-0001-RU	1	

- UAT status: panaya on 23.08: done 58%
- UAT status: panaya on 29.08: done 75%

Cycle Status

TESTS



163 Passed
5 Failed
5 Ready
20 In Progress
20 Ready
29 Not Run
25 Ready
(+12) Out Of Scope

STEPS



1,028 Passed
6 Failed
10 In Progress
220 Not Run
(+21) Not Applicable

DEFECTS



20 Closed
2 Open
3 Resolved

ISSUES

✓ No issues

Potential system-wide defects
1

Last update: 30-Aug-2022 17:00
[update](#)

- Cutover Planning: [HERE](#)
 - Cutover Tasks: [HERE](#)
 - Cutover Background Jobs: [HERE](#)
- No other documents will be used to make the follow up

30.08:

- **Oussama** (WM): update cutover tasks
- **Marina** (FICO): clarify exchange rate file load
- **Juliya** (FICO): Finalize info in cutover tasks file
- **Karl** (PP): update background jobs
- **Apriso**: Finalize info in cutover tasks file
- **APO**: meeting on 31.08 at 11am
- **Master data**: meeting on 01.09 at 10am
- **Charlotte** (PM):
 - Collect all FF and request extended rôle to include all roles from FF collected
 - Finish planning incl P01>EP1
 - Get info regarding golden orders
 - LKU users to be unlocked during cutover phase
- **Dmitry D.** (PM): get the planning regarding business activity end / start
- BPE presentation done on 30.08 => BPE will check timing with EU plants. Will provide feedback on 01/09

- Questions / Remarks ?

- From 03.08 (LKU): Status regarding vendor master data + non-glass material ?
- 16.08 (IT): ES2 - Smtp: email to be updated to include @agcrussia.ru
- 24.08 LKU procedure to receive regarding: foreign bank data (non RU bank) => 30.08: DONE
- + vendor SEEC/SNEC creation (email to send to Bruno S. to get procedure) => 30.08: meeting foreseen with Jaromir but not yet scheduled

- Notes:

- Cutover file share with BPE on 30.08 at 2pm
- 31.08: Intraco sales Klin (ES2) -> LDC (S01): missing some tests especially the automatic posting Leonid will provide tests today