SAP Klin move to EP2 / AP2
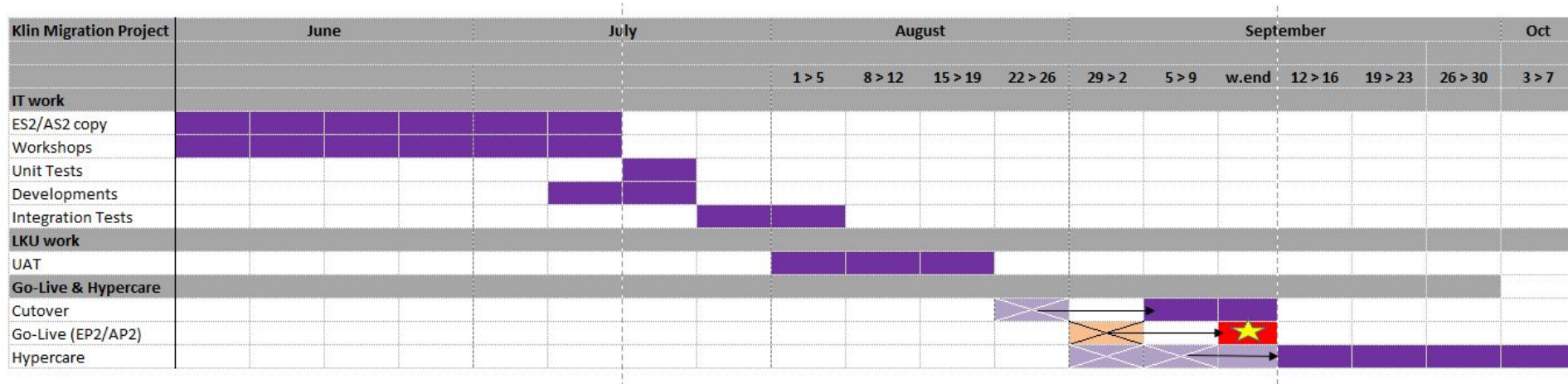
UAT info – 03.08.2022

D-578525

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SAP Klin - Planning

Klin Migration Project	June					July			1 > 5	8 > 12	15 > 19	22 > 26	29 > 2	5 > 9	w.end	12 > 16	19 > 23	26 > 30	Oct 3 > 7
								August					September						
IT work																			
ES2/AS2 copy																			
Workshops																			
Unit Tests																			
Developments																			
Integration Tests																			
LKU work																			
UAT																			
Go-Live & Hypercare																			
Cutover																			
Go-Live (EP2/AP2)																			
Hypercare																			

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)
- **Livelink** -> shared folder « \\wsbor710\rbw_tests$ »
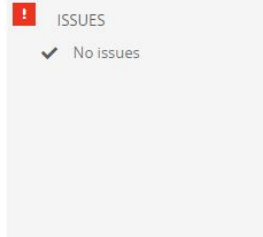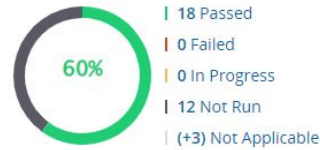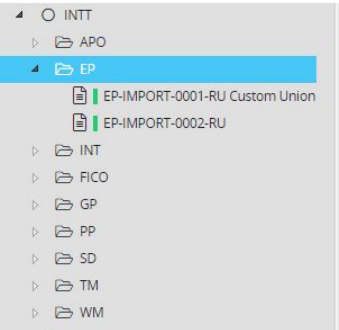
SAP Klin – Summary IT Tests

- ## APO
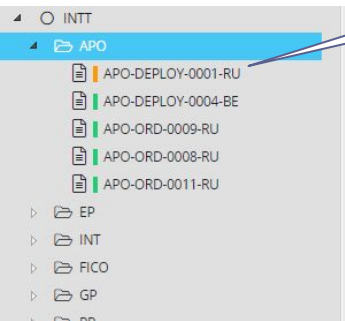
KIS interface
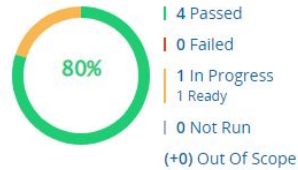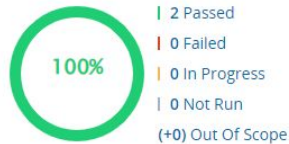
INTT
- **APO**
  - APO-DEPLOY-0001-RU
  - APO-DEPLOY-0004-BE
  - APO-ORD-0009-RU
  - APO-ORD-0008-RU
  - APO-ORD-0011-RU
- EP
- INT
- FICO
- GP

Cycle Status

TESTS

80%

| 4 Passed
| 0 Failed
| 1 In Progress
  1 Ready
| 0 Not Run
(+0) Out Of Scope

STEPS

60%

| 18 Passed
| 0 Failed
| 0 In Progress
| 12 Not Run
| (+3) Not Applicable

! ISSUES

✔ No issues

- ## External Proc.

INTT
- APO
- **EP**
  - EP-IMPORT-0001-RU Custom Union
  - EP-IMPORT-0002-RU
- INT
- FICO
- GP
- PP
- SD
- TM
- WM

Cycle Status

Test Box

TESTS

100%

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

STEPS

100%

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

! ISSUES

✔ No issues

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- FICO

Holidays – back on 08/08

- Glass Proc.

Ongoing

SAP Klin – Summary IT Tests

AGC
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- ## PP

Ongoing - some tests linked to Apriso
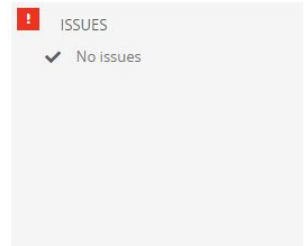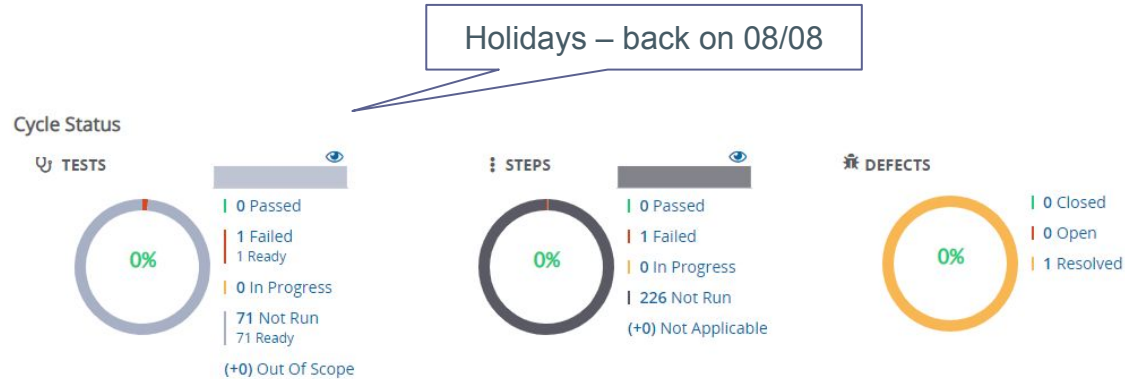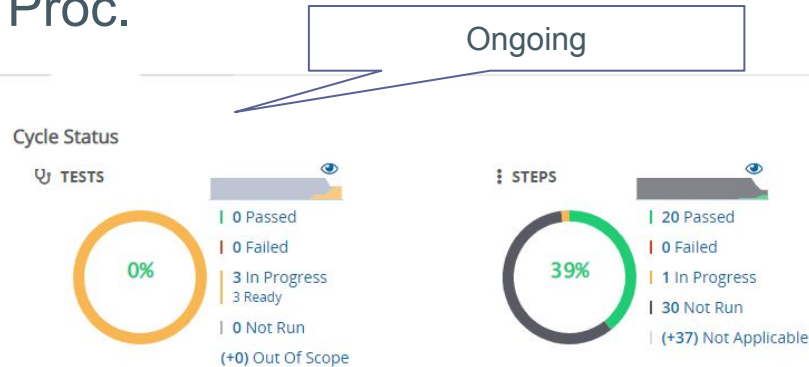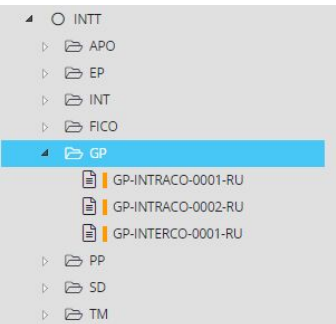
INTT
- APO
- EP
- INT
- FICO
- GP
- PP
  - PP-FLOAT-0001-RU
  - WM-PUSH-1005-RU
  - WM-PUSH-1004-RU
  - PP-APR-KLIN-LAMI-1001
  - PP-APR-KLIN-MIRROR-1001
  - PP-APR-KLIN-COAT-1001

Cycle Status

TESTS — 0%
| 0 Passed
| 0 Failed
| 2 In Progress
  2 Ready
| 12 Not Run
  12 Ready
| (+1) Out Of Scope

STEPS — 2%
| 3 Passed
| 0 Failed
| 0 In Progress
| 100 Not Run
(+0) Not Applicable

! ISSUES
✔ No issues

- ## SD

Done – missing FICO validation

INTT
- APO
- 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

Cycle Status

TESTS — 15%
| 3 Passed
| 1 Failed
  1 Ready
| 15 In Progress
  15 Ready
| 0 Not Run
(+0) Out Of Scope

STEPS — 81%
| 126 Passed
| 1 Failed
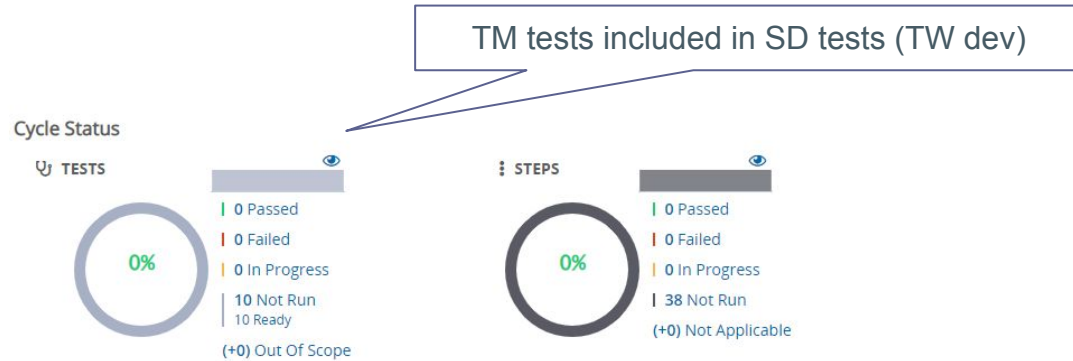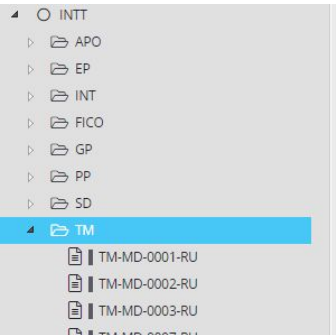| 0 In Progress
| 28 Not Run
| (+2) Not Applicable

DEFECTS — 0%
| 0 Closed
| 1 Open
| 1 Resolved

! ISSUES
✔ No issues

- TM

TM tests included in SD tests (TW dev)

- WM

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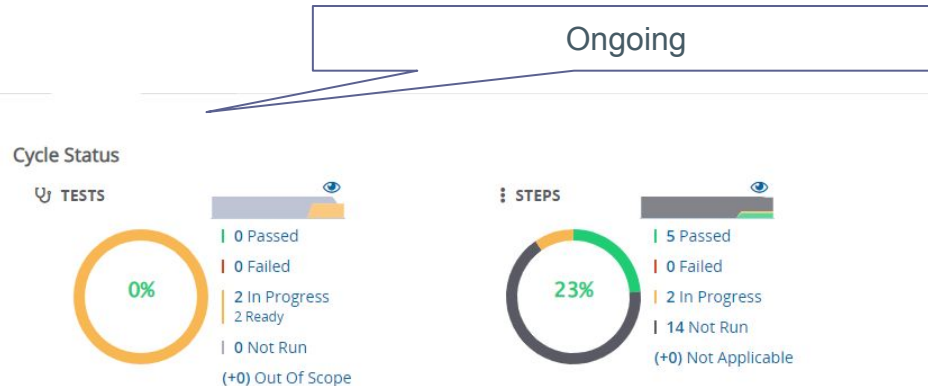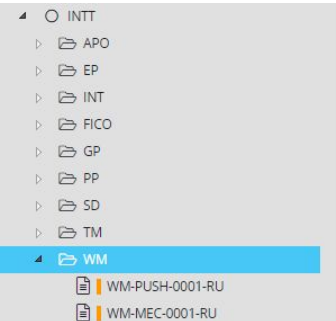
ES2/AS2 access => ok for all ? (if not, contact Dmitry D.)

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

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- ## 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 permiss
    - 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.

SAP KIin move to EP2 / AP2

UAT info – 10.08.2022
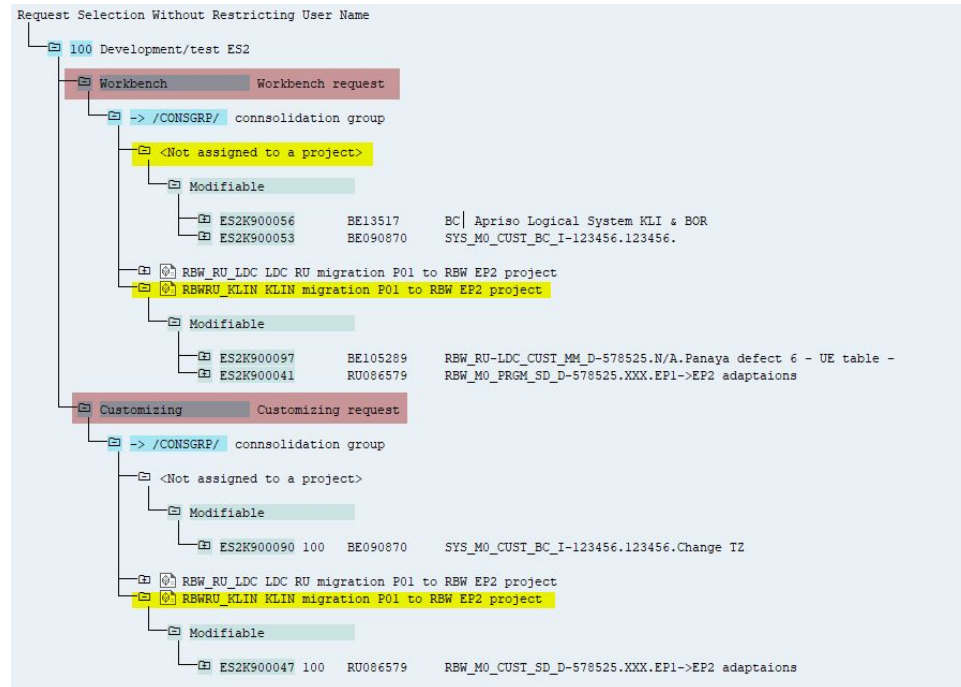**D-578525**

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- ## IT info only:
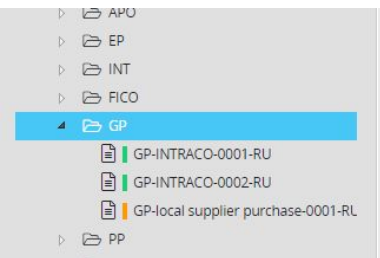
AGC
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- **AS2** (APO test system)
  - Available for test since 26.07.2022 & tests done
  - UAT feedback : first tests done by LKU, no issue

- **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.

SAP Klin – Info

- **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
- **Livelink** -> shared folder « [\\wsbor710\rbw_tests$](\\wsbor710\rbw_tests$) »
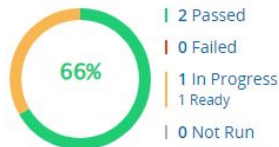- **LDC interfaces S01 > ES2:** IT tests ongoing

SAP Klin – Summary IT Tests

- Status change:
  - Glass Proc.

Cycle Status
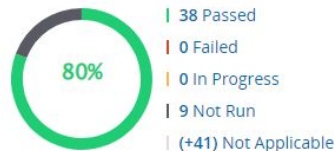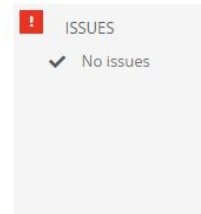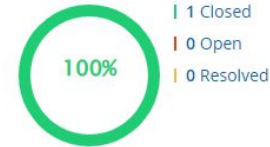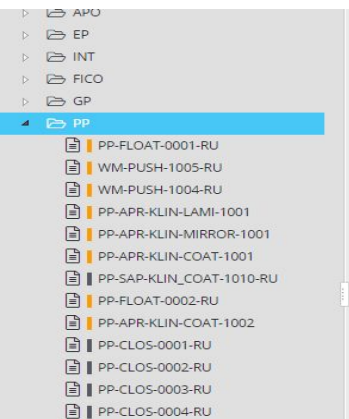
TESTS
- 2 Passed
- 0 Failed
- 1 In Progress
- 1 Ready
- 0 Not Run

66%

STEPS
- 38 Passed
- 0 Failed
- 0 In Progress
- 9 Not Run
- (+41) Not Applicable

80%

DEFECTS
- 1 Closed
- 0 Open
- 0 Resolved

100%

ISSUES
✓ No issues

APO
EP
INT
FICO
GP
  GP-INTRACO-0001-RU
  GP-INTRACO-0002-RU
  GP-local supplier purchase-0001-RL
PP

  - PP:

Cycle Status

TESTS
- 0 Passed
- 0 Failed
- 8 In Progress
- 8 Ready
- 4 Not Run
- 4 Ready
- (+1) Out Of Scope

0%

STEPS
- 12 Passed
- 0 Failed
- 1 In Progress
- 86 Not Run
- (+0) Not Applicable

12%

ISSUES
✓ No issues

APO
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
  PP-SAP-KLIN_COAT-1010-RU
  PP-FLOAT-0002-RU
  PP-APR-KLIN-COAT-1002
  PP-CLOS-0001-RU
  PP-CLOS-0002-RU
  PP-CLOS-0003-RU
  PP-CLOS-0004-RU

SAP Klin – Summary IT Tests

- Status change:
  - TM

SAP Klin – Info
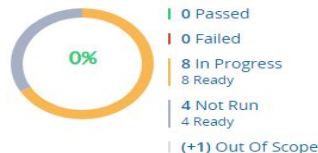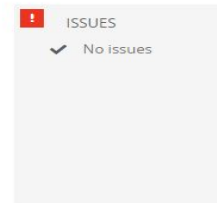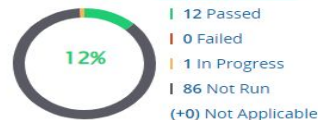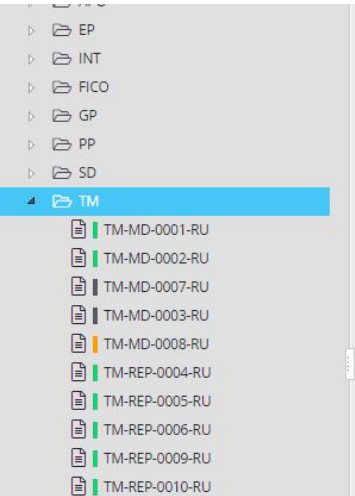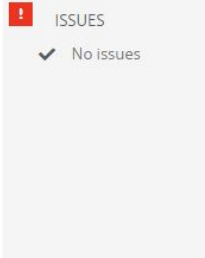
- IT FICO panaya tests
  - Check SD tests : FICO checks ongoing
  - FICO tests themselves => ongoing

- Oussama, defect in SD tests with picking list
  □ defect will be opened today as a development will be needed

SAP Klin – Info

- Defects review:

SAP Klin – Info

- Cutover tasks:

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

KLIN MIGRATION - Cutover Tasks

ID	Task area 1. System prep 2. Transactional data 3. Business Prep	Task	Status 1. ongoing 2. completed 3. cancelled	Track	Start Date & Time DD/MM/YY HH:MM	End Date & Time DD/MM/YY HH:MM	Workload (hours)	Owner / Resp. FirstName LastName	Back-up FirstName LastName	Task Dependencies	System	Remarks
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												

- ## <u>Questions / Remarks ?</u>
- 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

- ## <u>Notes:</u>
  - RU LKU do not have permiss
    - Instruction received from Vincer

You do not have the OpenText Content Server Browser Web Extension for Chrome installed, or it is not enabled.
<u>Follow these instructions</u> to install or enable the extension.

After installing or enabling the extension, you can <u>retry</u> editing the document.

- UAT status: panaya

- ## <u>Questions / Remarks ?</u>

  - 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

- ## <u>Notes:</u>

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

SAP Klin move to EP2 / AP2

UAT info – 16.08.2022
D-578525

Your Dreams, Our Challenge
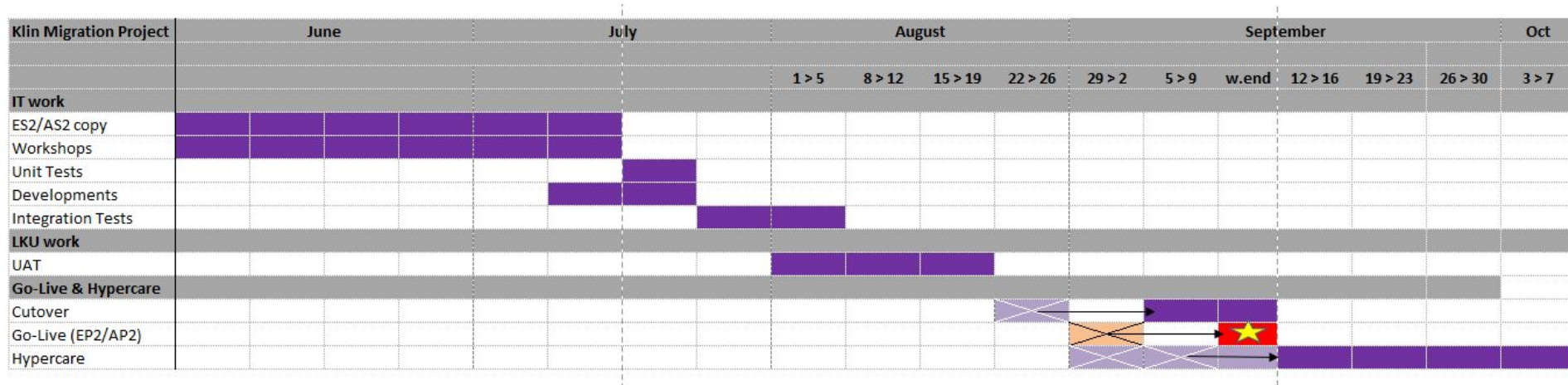
Klin Migration Project	June	July	August				September				Oct
			1 > 5	8 > 12	15 > 19	22 > 26	29 > 2	5 > 9	w.end	12 > 16	19 > 23	26 > 30	3 > 7
IT work											
ES2/AS2 copy	██										
Workshops	██										
Unit Tests		██									
Developments		██									
Integration Tests		██									
LKU work											
UAT			██								
Go-Live & Hypercare											
Cutover					██	██					
Go-Live (EP2/AP2)							★				
Hypercare								██	██	██	██

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)*

SAP Klin – Info/Status

- ## 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$ »

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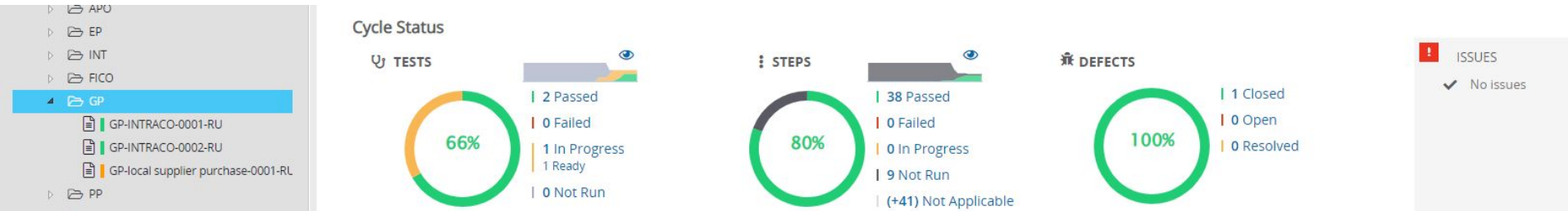
  - PP => Karl & Geoffrey/Andrey will have a look to the remaining tests (but first need to solve issue linked to APRISO outgoing message) – impact on UAT

SAP Klin – Summary IT Tests

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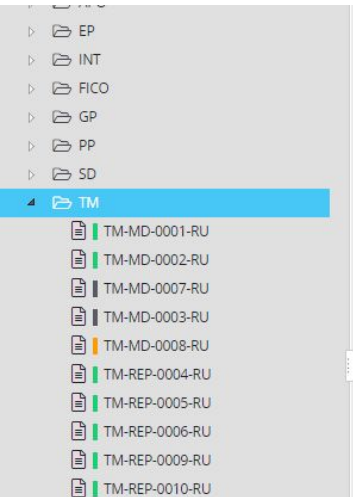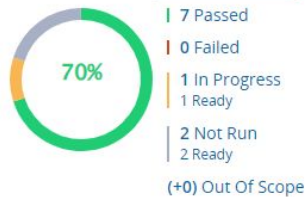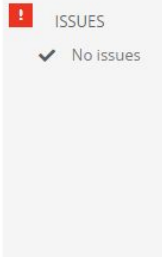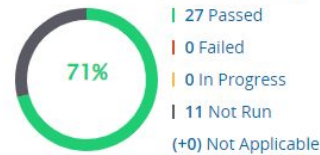
- IT FICO panaya tests

Cycle Status

TESTS

64%

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

STEPS

68%

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

DEFECTS

50%

| 1 Closed
| 0 Open
| 1 Resolved

! ISSUES
✔ No issues

SAP Klin – Info
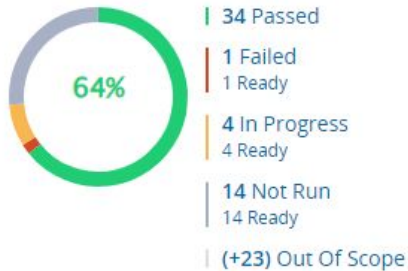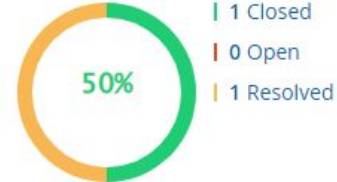
- Defects review: HERE
  - 4 defects « open »
  - 4 defects « resolved »
  - 16 defects « closed »

SAP Klin - Questions

- ## 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): Smtp: 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

SAP Klin – Info

- Cutover tasks:

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

			KLIN MIGRATION - Cutover Tasks											
ID	Task area 1. System prep 2. Transactional data 3. Business Prep	Task		Status 1. ongoing 2. completed 3. cancelled	Track	Start Date & Time DD/MM/YY HH:MM	End Date & Time DD/MM/YY HH:MM	Workload (hours)	Owner / Resp. FirstName LastName	Back-up FirstName LastName	Task Dependencies	System	Remarks	
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

UAT info – 23.08.2022
D-578525

Your Dreams, Our Challenge
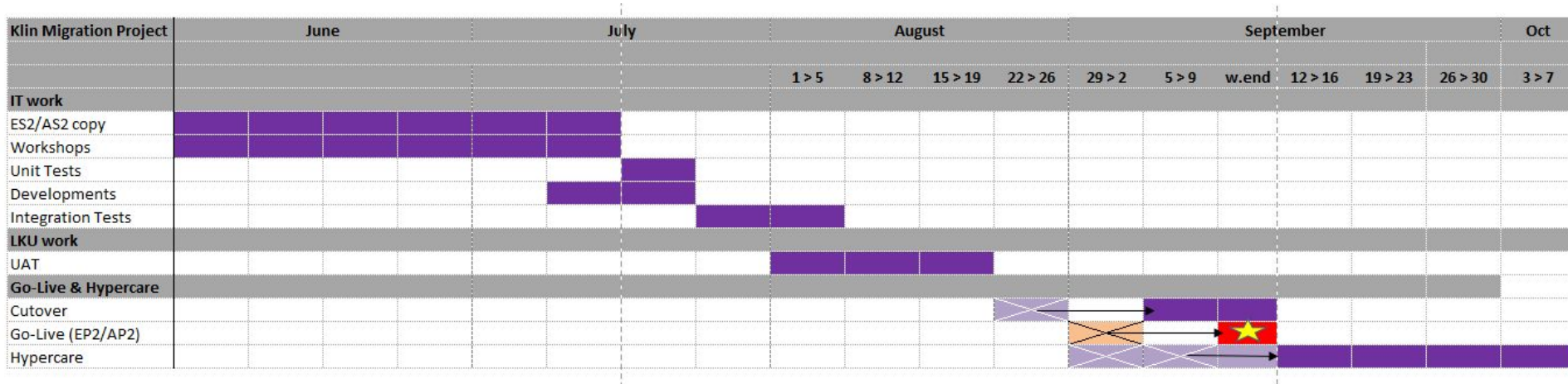
SAP Klin - Planning

Klin Migration Project	June					July			1 > 5	8 > 12	August 15 > 19	22 > 26	29 > 2	5 > 9	September w.end	12 > 16	19 > 23	26 > 30	Oct 3 > 7
IT work																			
ES2/AS2 copy																			
Workshops																			
Unit Tests																			
Developments																			
Integration Tests																			
LKU work																			
UAT																			
Go-Live & Hypercare																			
Cutover																			
Go-Live (EP2/AP2)																			
Hypercare																			

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

SAP Klin – Info/Status

- ## 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 aknowledgment 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 availaible in ES2. LKU tests ongoing but result so far is: working w/o issue

SAP Klin – Info/Status

- **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

SAP Klin – Info/Status

- ## 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

ery

SAP KIin – Info/Status

- **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
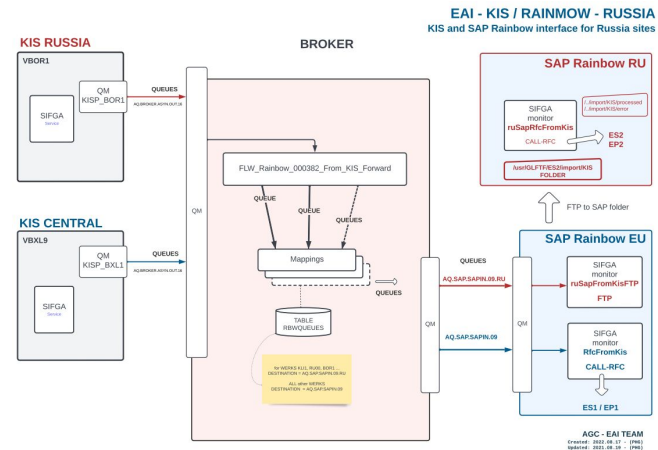
SAP Klin – Info/Status

- ## 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

AGC
Your Dreams, Our Challenge

- Status change:
  - Glass Proc.

Cycle Status

⟳ TESTS		⋮ STEPS		🐞 DEFECTS		❗ ISSUES
100%	3 Passed	100%	39 Passed	100%	1 Closed	✔ No issues
	0 Failed		0 Failed		0 Open	
	0 In Progress		0 In Progress		0 Resolved	
	0 Not Run		0 Not Run			
	(+0) Out Of Scope		(+49) Not Applicable			
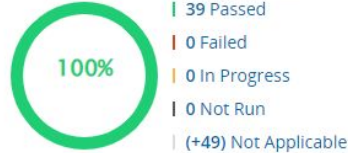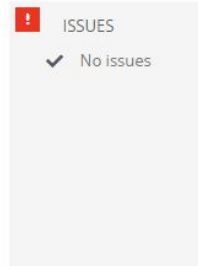
  - PP => Message Apriso > SAP

Cycle Status

⟳ TESTS		⋮ STEPS		🐞 DEFECTS		❗ ISSUES
16%	1 Passed	56%	41 Passed	100%	3 Closed	✔ No issues
	0 Failed		0 Failed		0 Open	
	5 In Progress		0 In Progress		0 Resolved	
	5 Ready		32 Not Run			
	0 Not Run		(+1) Not Applicable			
	(+0) Out Of Scope					
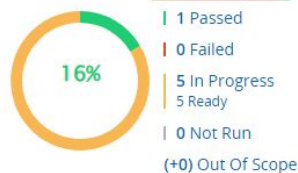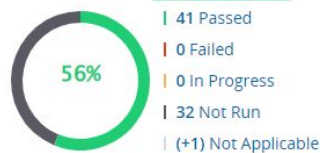
SAP Klin – Summary IT Tests
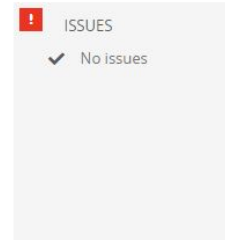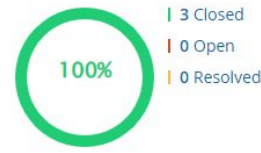
- Status change:

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

Cycle Status

TESTS

90%

| 9 Passed
| 0 Failed
| 0 In Progress
| 1 Not Run
1 Ready

(+0) Out Of Scope

STEPS

89%

| 34 Passed
| 0 Failed
| 0 In Progress
| 4 Not Run

(+0) Not Applicable

! ISSUES

✔ No issues

  - SD

Cycle Status

TESTS

94%

| 18 Passed
| 0 Failed
| 1 In Progress
1 Ready
| 0 Not Run

(+0) Out Of Scope

STEPS

98%

| 153 Passed
| 0 Failed
| 0 In Progress
| 2 Not Run

| (+2) Not Applicable

DEFECTS

50%

| 2 Closed
| 1 Open
| 1 Resolved

! ISSUES
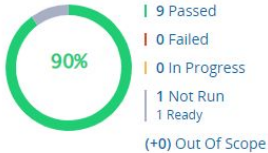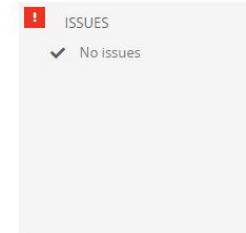
✔ No issues

- IT FICO panaya tests

Cycle Status

TESTS

92%
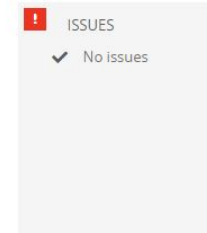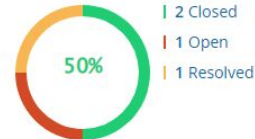
- 49 Passed
- 0 Failed
- 3 In Progress
- 3 Ready
- 1 Not Run
- 1 Ready
- (+23) Out Of Scope

STEPS

96%

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

DEFECTS

100%

- 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

89%

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

88%

DEFECTS
- 8 Closed
- 1 Open
- 1 Resolved

80%

ISSUES
Unassigned
1

Potential system-wide defects
0

Last update: 24-Aug-2022 09:45
update

SAP Klin – Info

- 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 - Smtp: 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*

SAP Klin – UAT status

- 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 1. System prep 2. Transactional data 3. Business Prep	Task	Status 1. ongoing 2. completed 3. cancelled	Track	Start Date & Time DD/MM/YY HH:MM	End Date & Time DD/MM/YY HH:MM	Workload (hours)	Owner / Resp. FirstName LastName	Back-up FirstName LastName	Task Dependencies	System	Remarks
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 KIin move to EP2 / AP2

UAT info – 30.08.2022
D-578525

Your Dreams, Our Challenge

Klin Migration Project	June				July			1 > 5	8 > 12	15 > 19	22 > 26	August 29 > 2	5 > 9	w.end	12 > 16	September 19 > 23	26 > 30	Oct 3 > 7
IT work																		
ES2/AS2 copy	█	█	█	█	█	█												
Workshops	█	█	█	█	█	█												
Unit Tests						█	█											
Developments					█	█												
Integration Tests								█	█									
LKU work																		
UAT								█	█	█								
Go-Live & Hypercare																		
Cutover											✕	█	█					
Go-Live (EP2/AP2)											✕		★					
Hypercare											✕	✕	█	█	█	█	█	█
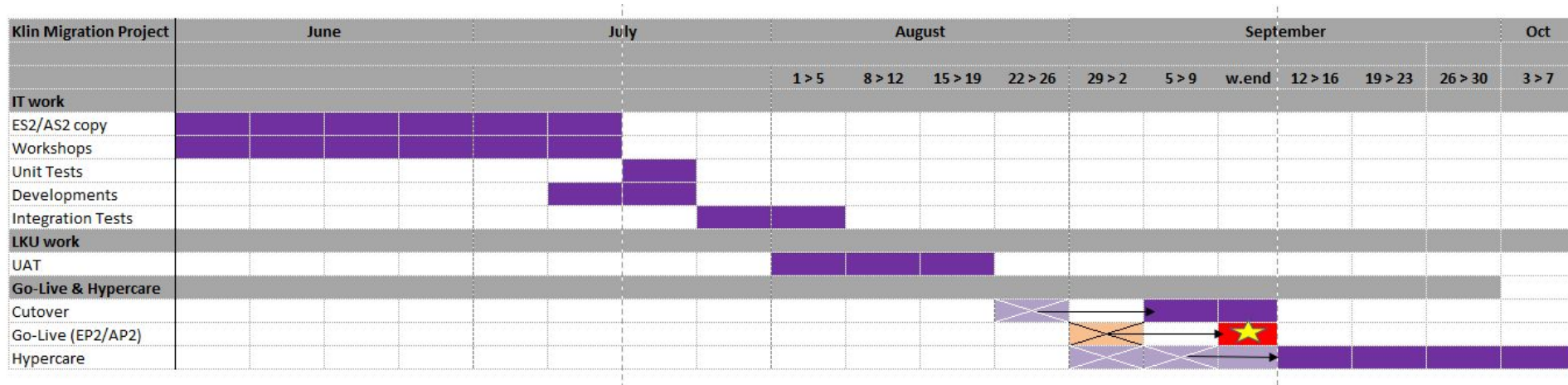
Closing of August: in EP1
Go-live EP2: 12/09

- ## APRISO test system

  - ### 23.08:
    - Message outgoing from APRISO: Idoc well integrated in SAP but manually processed => automatic background job scheduled
    - Inbound message aknowledgment 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

SAP Klin – Info/Status

- **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
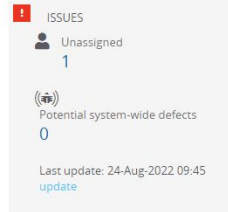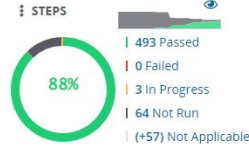
• Interfaces:

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

SAP Klin – Info/Status
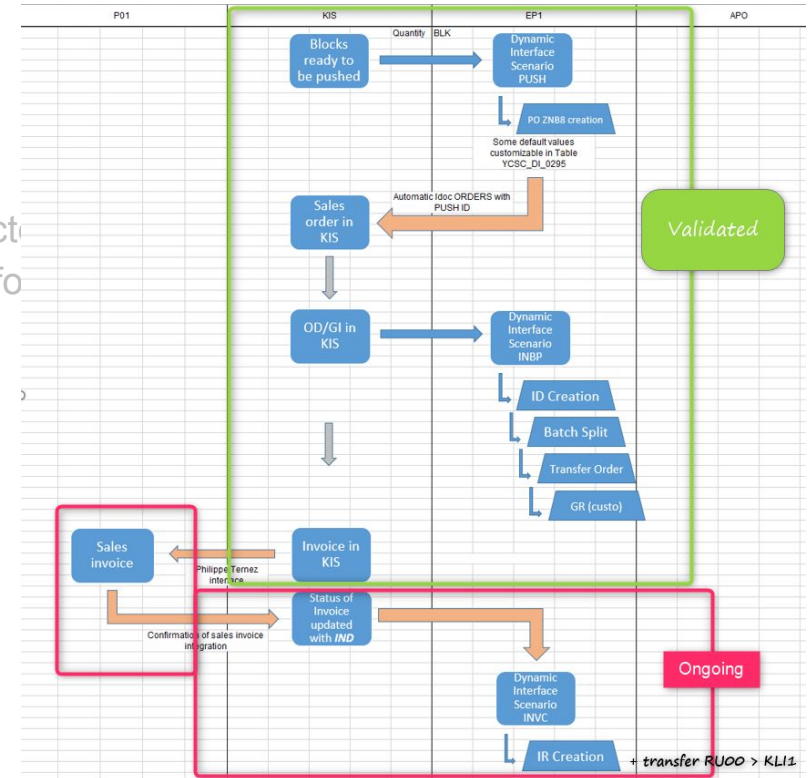
- ## Transwide development
  - 23.08: TW working with STO => UAT can be done on this
  - 30.08: additional development done. UAT status = ok

- ## 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)

SAP Klin – Info

- INTT Status 23.08

Cycle Status

TESTS — 89%
- 89 Passed
- 0 Failed
- 10 In Progress / 10 Ready
- 1 Not Run / 1 Ready
- (+23) Out Of Scope

STEPS — 88%
- 493 Passed
- 0 Failed
- 3 In Progress
- 64 Not Run
- (+57) Not Applicable

DEFECTS — 80%
- 8 Closed
- 1 Open
- 1 Resolved

ISSUES
Unassigned
1

Potential system-wide defects
0

Last update: 24-Aug-2022 09:45
update
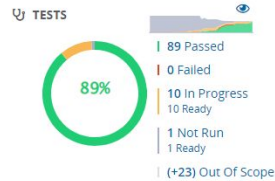
- INTT Status 30.08

Cycle Status

TESTS — 97%
- 97 Passed
- 0 Failed
- 3 In Progress / 3 Ready
- 0 Not Run
- (+23) Out Of Scope

STEPS — 94%
- 526 Passed
- 0 Failed
- 2 In Progress
- 26 Not Run
- (+63) Not Applicable

DEFECTS — 91%
- 11 Closed
- 1 Open
- 0 Resolved

ISSUES
Unassigned
1

Potential system-wide defects
0

Last update: 31-Aug-2022 09:15
update

SAP Klin – Info
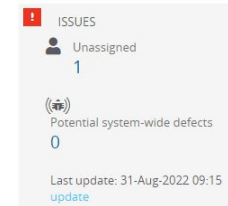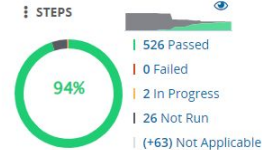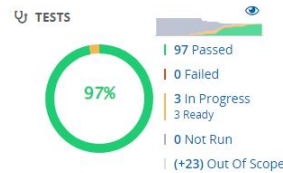
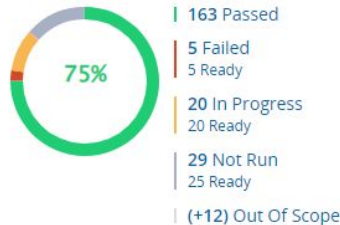- Defects review: <u>HERE</u>

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

	ID	SCREEN...	SUBJECT	STATUS ↑	PRIORITY	DEV OWNER	DETECTED ON	DETECTED BY	TEST	TESTS	TRANSACTION
☐	44		Transfer of materials from SAP to Apriso	OPEN	Critical	Karl Ryan	29-Aug-2022	Geoffrey Fagnot		0	
☐	40	🖥	orders not shipped	OPEN	Medium	Ludmila Puzakova	24-Aug-2022	Ludmila Puzakova	SD-ORD-0018-RU CBL	1	ⓘ SM37
☐	30		wrong storgage location in OD	OPEN	Medium	Maria Kosareva	23-Aug-2022	Maria Kosareva	GP-Intraco-0003	1	ⓘ VL71
☐	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
☐	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
☐	24		No Inbound IDOCs from APriso	RESOLVED	Medium	Maria Kosareva	13-Aug-2022	Maria Kosareva	PP-FLOAT-0001-RU	1	

SAP Klin – UAT status

- UAT status: panaya on 23.08: done 58%

- UAT status: panaya on 29.08: done 75%

Cycle Status

TESTS — 75%
- 163 Passed
- 5 Failed / 5 Ready
- 20 In Progress / 20 Ready
- 29 Not Run / 25 Ready
- (+12) Out Of Scope

STEPS — 81%
- 1,028 Passed
- 6 Failed
- 10 In Progress
- 220 Not Run
- (+21) Not Applicable

DEFECTS — 80%
- 20 Closed
- 2 Open
- 3 Resolved

ISSUES
- ✓ No issues
- Potential system-wide defects
  1
- Last update: 30-Aug-2022 17:00
- update

SAP Klin – CUTOVER

- 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