



HERUG 2003 R/3 Enterprise – an overview

**Jürgen Hollberg, SAP AG
IBU Public Sector**

Overview

R/3 Enterprise – availability

R/3 Enterprise – migration paths

R/3 Enterprise – information paths

R/3 Enterprise – Ramp-Up status

After a successful Ramp-Up, since January 2003 R/3 Enterprise is

- in unrestricted shipment
- available to all customers

3

phases took place during the Ramp-Up.

(Started: July, September and November 2002)

>220

customers were selected for Ramp-Up (worldwide)

~ 50%

**of the selected customers use new functionality in
the SAP R/3 Enterprise Extensions**

8

active pilots on Unicode

26

customer have gone live

R/3 Enterprise – Ramp-Up status ⁽²⁾

Ramp-Up process experience

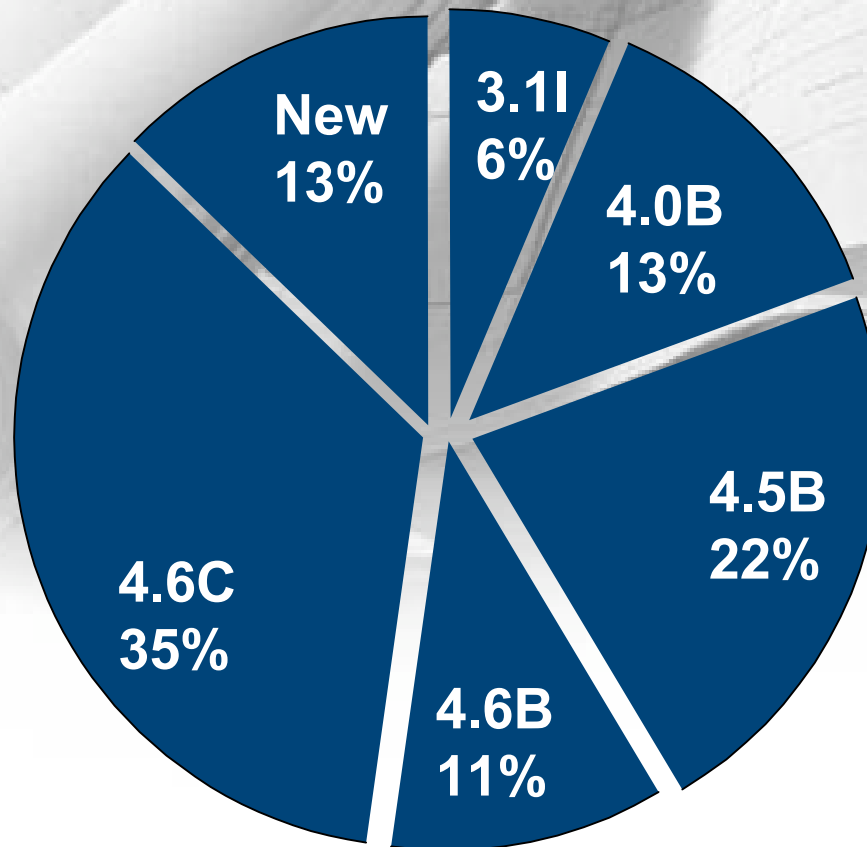
- **Customers felt comfortable with the Ramp-Up support**
- **Compared to previous shipments, there was considerable benefit in the early training of SAP consultants and partners**

R/3 Enterprise product experience

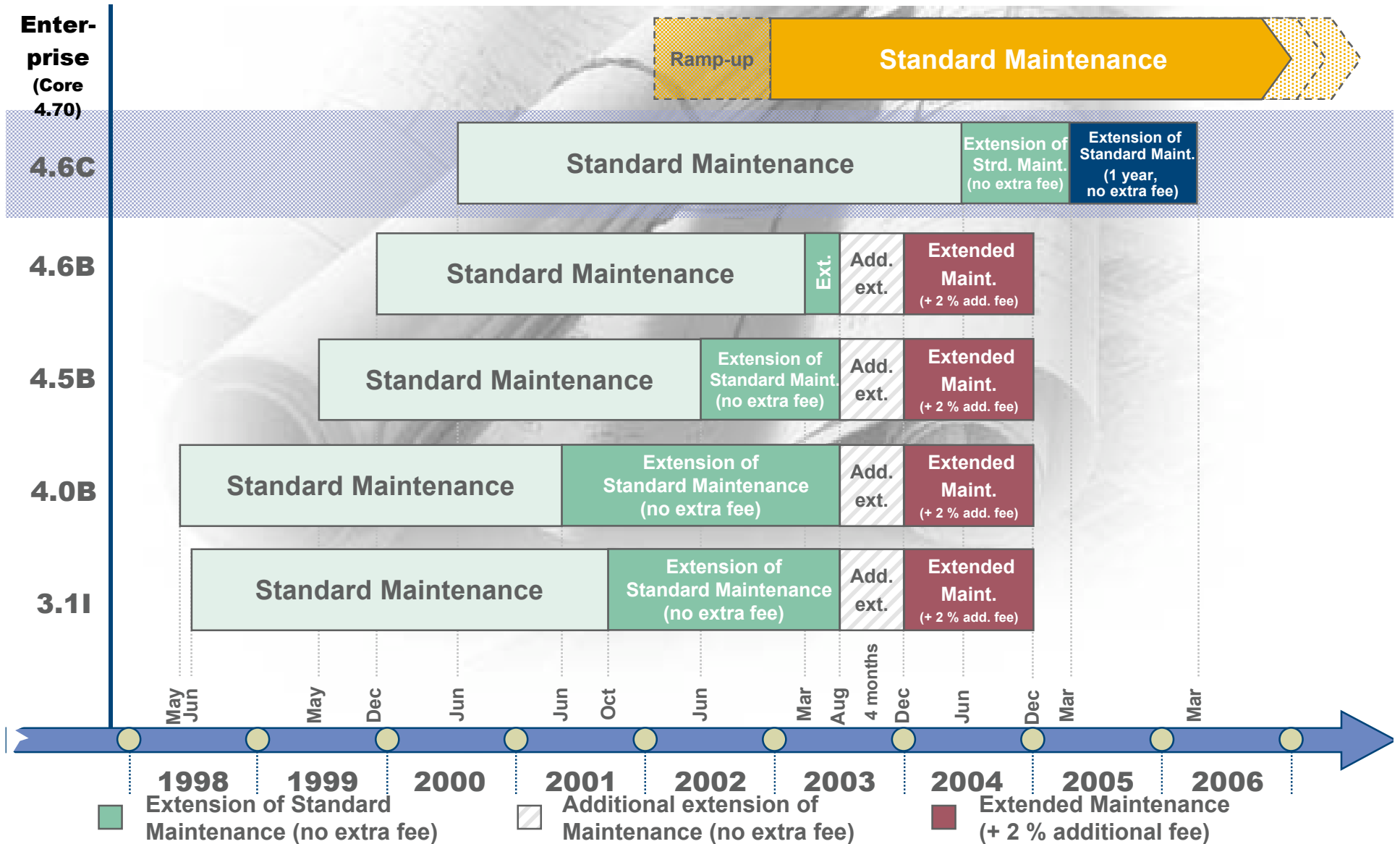
- **Customers have really experienced that the upgrade technology is smoother than ever before**
- **Customers starting from a R/3 release higher than 4.0B benefit from technical enhancements like the SAP Modification Assistant (available since 4.5B)**
- **During the Ramp-Up phase, no major issues were reported by customers**

R/3 Enterprise – Ramp-Up status ⁽³⁾

Start releases for the upgrade



Maintenance for SAP R/3



Maintenance for SAP R/3 – The IS-PS solution

The standard maintenance schedule for the IS-PS solution follows the schedule of the basis release it is built on

- **Like customers, IS-PS development teams depend on the maintenance activities of core teams**
- **Thus, extensions to the maintenance decided by SAP also extends the maintenance of IS-PS**
- **The IBU Public Sector does not currently offer the option of a fee-based extension of maintenance. The overlap of available releases is assumed to be large enough to plan and test upgrades**

Maintenance for SAP R/3 - Summary

Summary

- Maintenance for 3.1I, 4.0B, 4.5B and 4.6B was extended until the end of 2003 without any additional fees
- Extension of maintenance for 3.1I, 4.0B, 4.5B and 4.6B beyond Dec.31st, 2003 is possible for a 2% additional fee
- IS-PS versions based on 3.1I, 4.0B, 4.5B and 4.6B are not covered by the offer of a fee-based extension
- Maintenance of 4.6C was extended until March 31st, 2006, with no extra fee

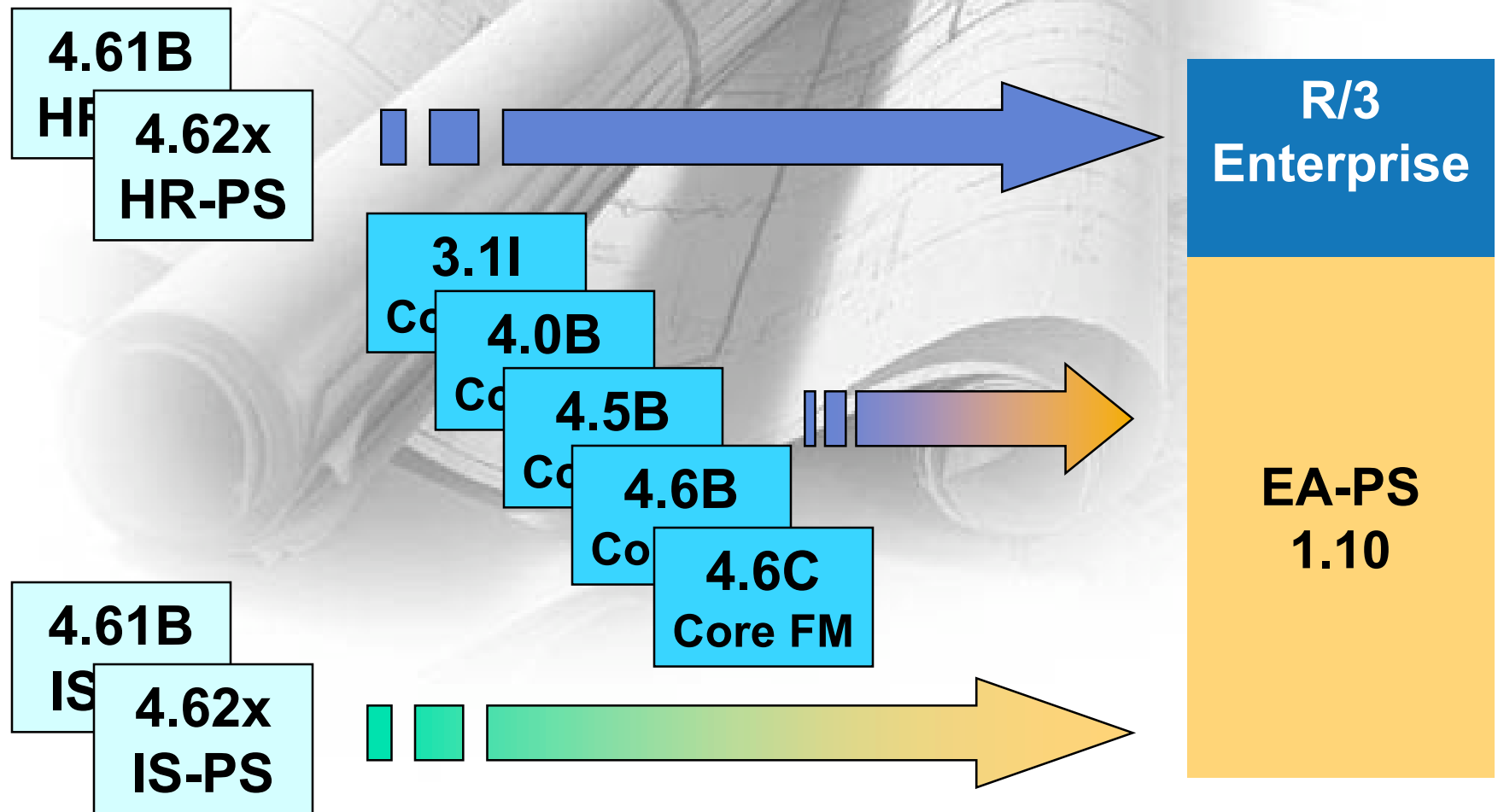
Overview

R/3 Enterprise – availability

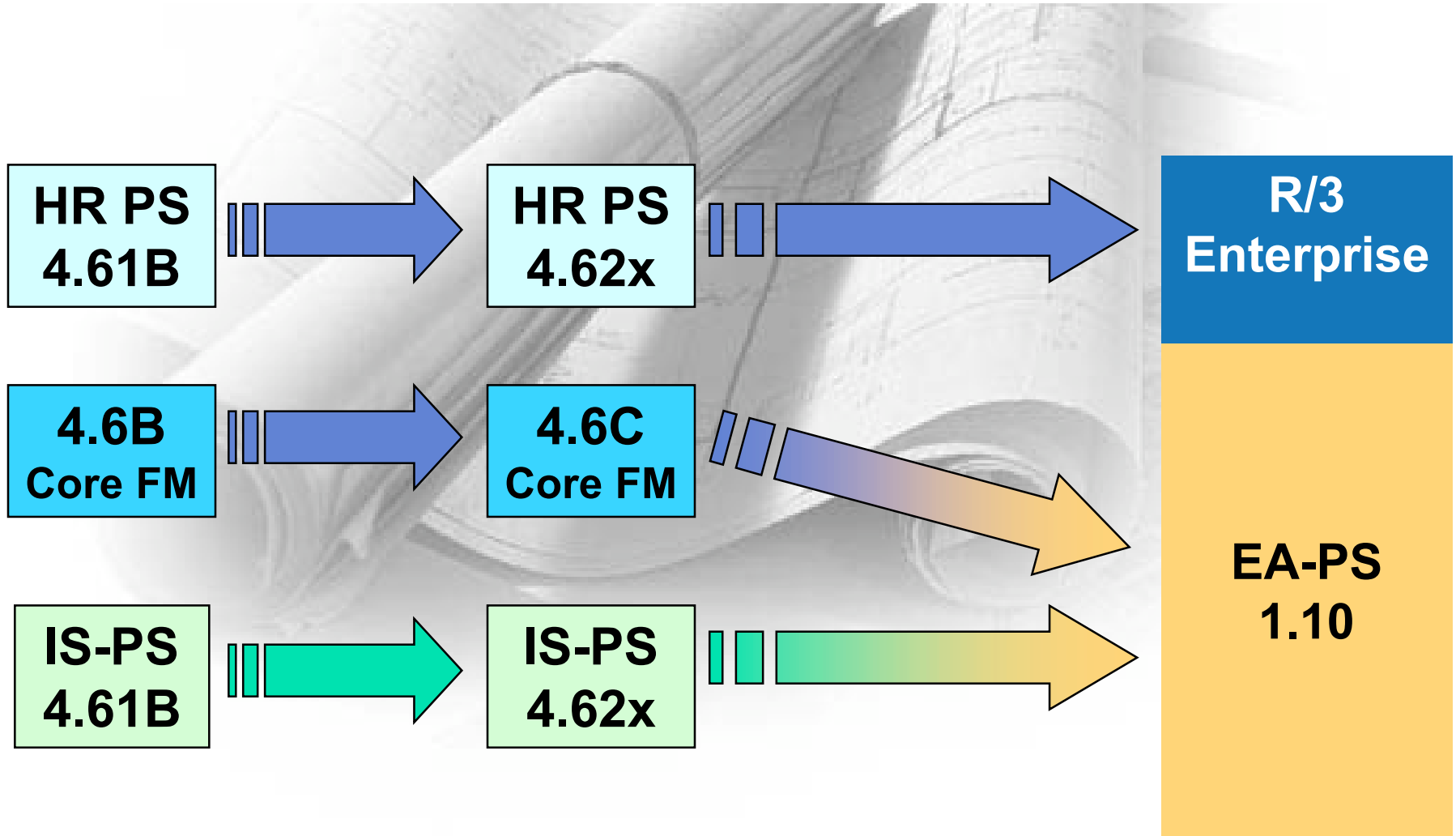
R/3 Enterprise – migration paths

R/3 Enterprise – information paths

Public Sector / HER migration paths to R/3 Enterprise



Public Sector / HER migration paths to R/3 Enterprise



Public Sector / HER migration paths to R/3 Enterprise⁽²⁾

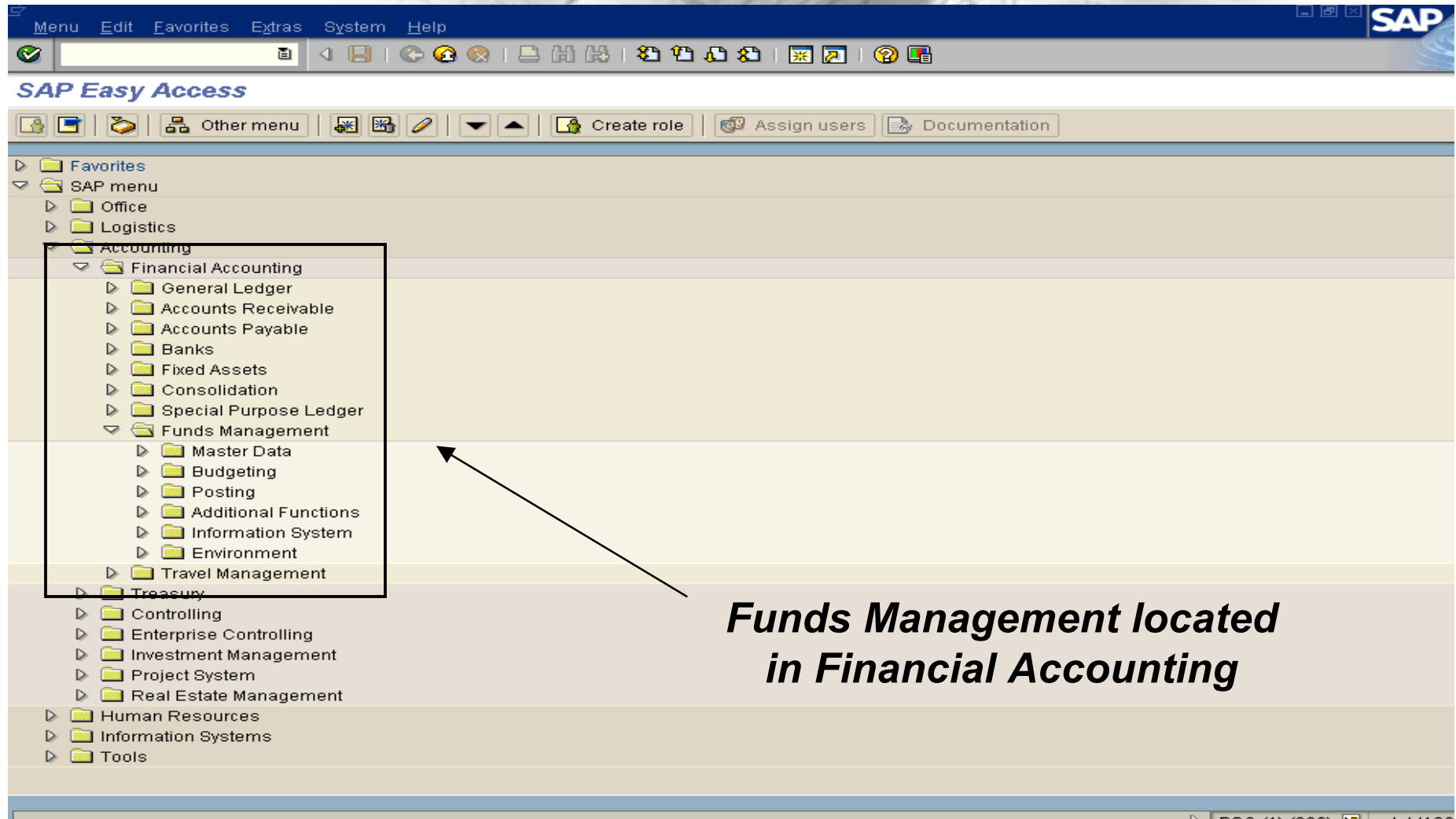
Migration summary

- HR-PS 4.62 is part of the R/3 Enterprise core
- Funds Management 4.6C moved to EA-PS 1.10
- IS-PS 4.62 moved to EA-PS 1.10
- With R/3 Enterprise, EA-PS is no longer a part of the Financial Accounting solution, but a separate extension

**R/3
Enterprise**

EA-PS 1.10

SAP R/3 4.6C core and before



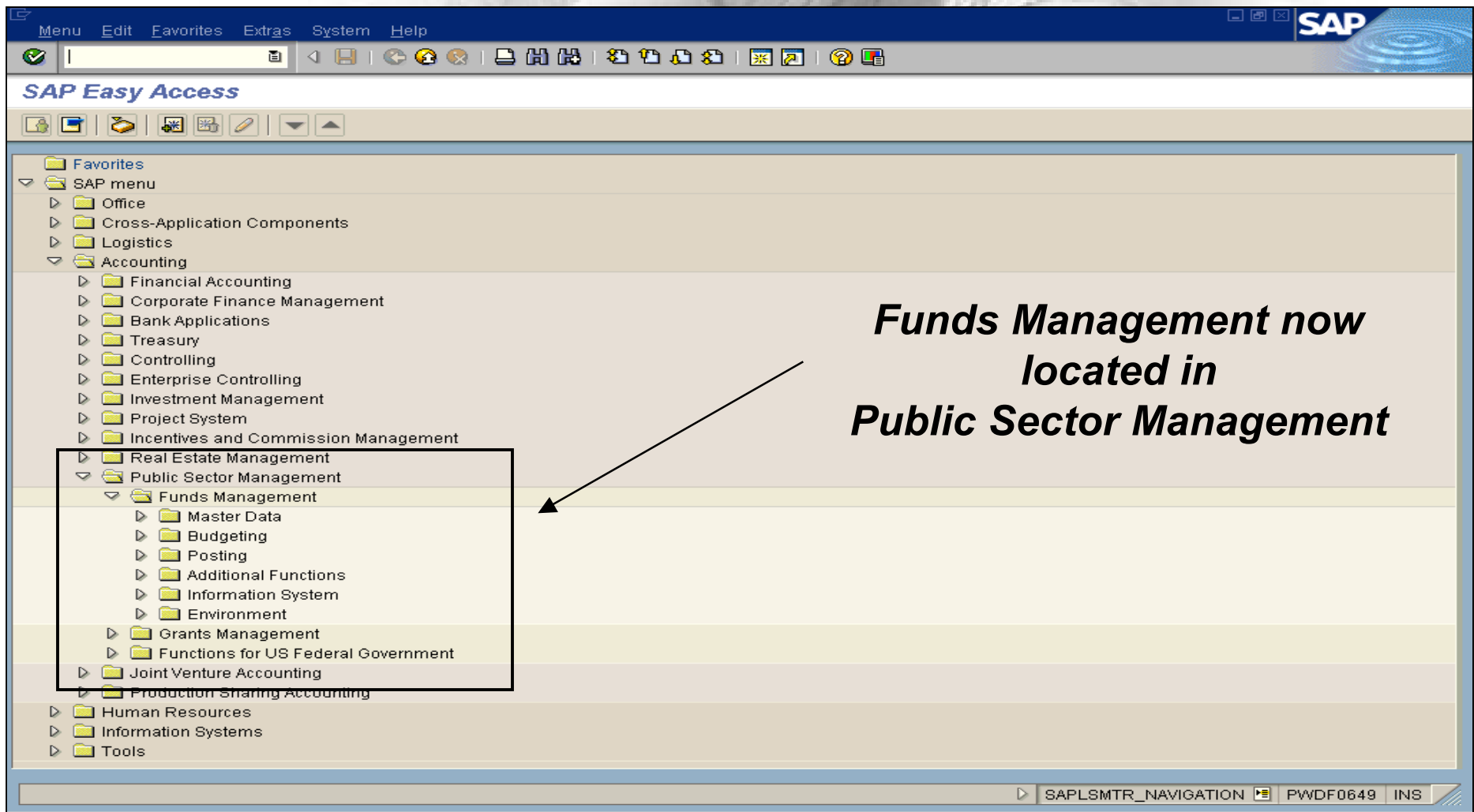
Funds Management located in Financial Accounting

SAP R/3 Enterprise core

The screenshot displays the SAP Easy Access interface. The top menu bar includes 'Menu', 'Edit', 'Favorites', 'Extras', 'System', and 'Help'. Below the menu bar is a toolbar with various icons. The main content area is titled 'SAP Easy Access' and contains a tree view of the SAP menu structure. The 'Accounting' folder is expanded, showing sub-folders: 'Financial Accounting', 'Treasury', 'Controlling', 'Enterprise Controlling', 'Investment Management', 'Project System', and 'Real Estate Management'. The 'Financial Accounting' folder is further expanded, showing 'General Ledger', 'Accounts Receivable', 'Accounts Payable', 'Banks', 'Fixed Assets', and 'Special Purpose Ledger'. A black box highlights the 'Financial Accounting' sub-menu, and an arrow points to the text 'Funds Management not available???' which is positioned to the right of the menu items.

Funds Management not available???

SAP R/3 Enterprise core with active extension EA-PS



Funds Management now located in Public Sector Management

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Rollout workshops

- **Workshop Funds Management: Processing, organization and configuration**
 - ◆ Release: R/3 Enterprise
 - ◆ ID: IPS910
 - ◆ Content: Full Funds Management course
- **Workshop Public Sector Data Migration**
 - ◆ Release: R/3 Enterprise
 - ◆ ID: IPS930
 - ◆ Content: Step-by-step migration to R/3 Enterprise from an FM application point of view
- **Workshop Public Sector Delta Training**
 - ◆ Release: R/3 Enterprise
 - ◆ ID: IPS940
 - ◆ Content: Functional delta FM 4.6C to EA-PS 1.10
- **For specific countries with additional functionality, further workshop exist**
 - ◆ Example: Fund Accounting workshops (GASB compliance)

Rollout workshops⁽²⁾

- **Workshop PS Collection & Disbursement**
 - ◆ Release: R/3 Enterprise
 - ◆ ID: IPS510
 - ◆ Content: CA accounting engine for student accounting

- **Course IDs might be different in the US**

- **HR functionality and thus training offers depend on the individual countries. Please inquire locally**
- **CM training is available for the released features. Please contact CM team**
- **Grants Management workshops focus on the rollout customers, will be made available to the public with general release of GM in Q3/2003**

Thank You

**The presentation
continues with an
overview of
developments**

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