

2913617 - SAP Readiness Check 2.0

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Component	SV-SCS-S4R (SAP Readiness Check)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2913617>

Symptom

You are planning a transition from your SAP ERP system to SAP S/4HANA. Therefore, you want to use SAP Readiness Check for SAP S/4HANA, checking the readiness of your SAP ERP system or using SAP Business Scenario Recommendations to find the most beneficial scenarios that can enable you to improve your business processes.

SAP Readiness Check for SAP S/4HANA supports the following releases as source releases: SAP ERP 6.0 (Enhancement Package 0 to 8) and SAP S/4HANA Finance 1503 and 1605 (technically based on SAP ERP 6.0 Enhancement Package 7 and 8).

This SAP Note provides the basic setup to perform SAP Readiness Check for SAP S/4HANA. Moreover, it provides answers to frequently asked questions.

Other Terms

SAP Readiness Check; SAP S/4HANA; System Conversion

Reason and Prerequisites

To run SAP Readiness Check for SAP S/4HANA, APIs are required. To install these supporting APIs, implement the SAP Notes that are listed in the *Discovery Phase* and *Detailed Planning Phase* section below. For more information, see the [Transition to SAP S/4HANA](#) roadmap.

Note:

Always deimplement previous versions of the SAP Note before you implement the new version of the SAP Note. In case of an ABAP class inconsistency, please clean up the class header in the SE24 transaction, specify the object, and select *Utilities -> Regenerate sections* in the change mode. **If the dependent SAP Note 2310438 has been implemented before, it needs to be deimplemented first before implementing this SAP Note.**

Discovery Phase:

Well in advance of a transition from SAP ERP to SAP S/4HANA, you should know more about the technical and functional impacts to plan your project accordingly. The following SAP Notes are required to perform the SAP Readiness Check analysis for the discovery phase.

Preparation Step	SAP Note	Component for issues	Mandatory	Comment
Setting up SAP	2758146	SV-SCS-	Yes	SAP Note 2758146 is a prerequisite for executing SAP

Readiness Check		S4R		Readiness Check for SAP S/4HANA. Step 1: If you have implemented SAP Note 2310438 in your system before, it needs to be deimplemented. Otherwise it is not possible to implement SAP Note 2758146. Step 2: Implement the correction instructions of this note by using SNOTE only. This a new note for SAP Readiness Check 2.0 The following jobs are related to the SAP Readiness Check master report during the report execution: RC_COLLECT_ANALYSIS_ DATA To perform SAP Readiness Check, the Activity 16 (execution) of authorization object S_DEVELOP is required.
Set up custom code analysis	2185390	BC-DWB-CEX	No	SAP Note 2185390 is a prerequisite for finding the relevant custom code topics in SAP Readiness Check for SAP S/4HANA.
Enabling SAP S/4HANA sizing	1872170	XX-SER-SAPSMP-ST	No	SAP Note 1872170 will enable the SAP HANA sizing data collection. If you want to have this data in your analysis, please ensure that you always use the latest version of /SDF/HDB_SIZING. The following jobs are related to BPA during the report execution: TMW_RC_HANAS_DATA_COLLECTION /SDF/HDB_SIZING_SM
Enabling simplification item check	2399707	CA-TRS-PRCK	Yes	SAP Note 2399707 is a prerequisite for executing SAP Readiness Check for SAP S/4HANA. This note is responsible for the "Target S/4HANA Version" on RC_COLLECT_ANALYSIS_ DATA. Only implement the correction instruction of SAP Note 2399707. Read the description carefully to avoid unnecessary work. This specifically applies to SAP Note 2502552, which is not required for SAP Readiness Check for SAP S/4HANA in the discovery phase. The following job is related to the simplification item check during the report execution: TMW_RC_SITEM_DATA_COLLECTION
Enabling business process analytics analysis	2745851	SV-SMG-MON-BPM-ANA	No	SAP Note 2745851 enables the business process analytics data collection. If you want to have this data in your analysis, ensure that you always use the latest version of this note. Please read the description carefully and make sure that the user who will execute the RC_COLLECT_ANALYSIS_ DATA report has the correct authorizations as described in SAP Note 2745851. Ensure that the authorization object SM_BPM_DET with the characteristic of OBJECT_MS (collected KPI's) is assigned to the user who will execute the report. This a new note for SAP Readiness Check 2.0. The following jobs are related to the business process

				analytics analysis during the report execution: TMW_RC_BPA_DATA_COLL
Enabling IDOC analysis	2769657	SV-SMG-MON-BPM-DCM	No	SAP Note 2769657 enables the IDOC data collection. If you want to have this data in your analysis, ensure that you always use the latest version of this note. There are several corrections for this SAP Note. If you have not implemented version 40 yet, implement version 40 or higher. This a new note for SAP Readiness Check 2.0.
Enabling Data Volume Management analysis	2721530	SV-SMG-DVM	No	Follow the instructions that are given in SAP Note 2721530 to implement the required notes based on your system status and to enable the data volume management check. The following jobs are related to data volume management analysis during the report execution: TMW_RC_DVM_DATA_COLL BP_APPLICATION_ANALY SIS_01 DANA_ANALYSIS TAANA_ANALYSIS
Enabling BP/CVI Check	2811183	AP-MD-BF-SYN	No	SAP Note 2811183 is a prerequisite for finding the KPI's for BP/CVI that will be reflected on the SAP Readiness Check dashboard.
Enable Innovation Potential check in SAP Readiness Check for SAP S/4HANA	2827612	SV-SCS-S4R	No	SAP Note 2827612 is a prerequisite for executing the innovation potential check in SAP Readiness Check for SAP S/4HANA. This a new note for SAP Readiness Check 2.0.
Enable Effort Drivers of Simplification Items	2903677	CA-TRS-PRCK	No	SAP Note 2903677 is a prerequisite for executing the effort drivers of simplification items check in SAP Readiness Check for SAP S/4HANA. Once you have implemented this SAP Note, a checkbox for the check is available when executing the RC_COLLECT_ANALYSIS_ DATA report. To include the check in the SAP Readiness Check analysis, select the checkbox. During the execution of the SAP Readiness Check analysis, the TMW_RC_EFD_DATA_COLL job will be performed. The job is related to the effort drivers of simplification items check. This a new SAP Note for SAP Readiness Check for SAP S/4HANA.
Enable Financial Data Quality analysis	2972792	SV-SCS-S4R	No	Follow the instructions listed in SAP Note 2972792 to enable the Financial Data Quality check in SAP Readiness Check for SAP S/4HANA. Once you have implemented this SAP Note, a checkbox will be available when executing the RC_COLLECT_ANALYSIS_

				<p>DATA report. To include the Financial Data Quality check in the SAP Readiness Check analysis, select the checkbox. During the execution, the TMW_RC_FDQ_DATA_COLL job will be performed. Please note, once implemented, the Financial Data Quality check will remain deselected by default. When selected to be in scope, the selection of the Schedule Analysis option will initiate a prerequisite note check of the system. Any missing notes for the conversion reconciliation process will then be provided. These notes must be implemented before SAP Readiness Check can be scheduled, with this check active. There is the potential, depending on the volume of financial data, that this check could run longer than other checks. If necessary, it is possible to schedule the Financial Data Quality check in isolation from rest of the SAP Readiness Check data collectors. Once complete, the results of the Financial Data Quality check can then be appended (using the Upload function) to the analysis session created with the original ZIP archive. This a new SAP Note for SAP Readiness Check for SAP S/4HANA.</p>
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Detailed Planning Phase:

The below-mentioned SAP Notes are required later on when the SAP S/4HANA conversion project starts. If you do not want to have a deep-dive analysis of your custom code or data consistency. The setup of this deep-dive analysis requires **more effort**.

The deep-dive analysis of your custom code is based on the ABAP test cockpit (ATC):

Preparation Step	SAP Note	Component for issues	Mandatory	Comment
Enable ATC check result export	2781766	BC-DWB-CEX	No	This note will enable the ATC check result. If you want to have this data on your analysis, make sure you always use the latest version of this note. The note is required to implement on the system, where ATC is installed. If the system is already >= 7.53 SP3 or >= 7.52 SP5, no note is required, you are able to create the zip file by choosing a context menu entry "Export to > File for SAP Readiness Check" in ATC result browser. Detail set up could be found with link

Deep-dive analysis of data consistency:

Preparation Step	SAP Note	Component for issues	Mandatory	Comment
Enable	2502552	CA-TRS-	No	SAP Note 2502552 enables the consistency check data

consistency check result export		PRCK	collection. If you want to have this data in your analysis, please ensure that you always use the latest version of this note. This note is an addition to SAP Note 2399707. You must read and implement SAP Note 2399707 first and follow all steps including the implementation of all notes that are listed in SAP Note 2399707.
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Solution

In the **Discovery Phase**,

- Execute the program **RC_COLLECT_ANALYSIS_DATA** in transaction SA38 in the **production system** to download all checks except the consistency check in the ZIP file (for more content-related information, see below) by performing the following two steps:
 1. Ensure that the *Simplification Item Consistency* checkbox is **NOT** selected and click *Schedule Analysis* to schedule a job to collect data.
 2. Click *Download Analysis Data* when the job is completed.
- Launch the SAP Readiness Check application (link: <https://rc.cfapps.eu10.hana.ondemand.com>) and use the ZIP file that was generated from the program **RC_COLLECT_ANALYSIS_DATA**. To create a new analysis, click *Create New Analysis*.
 - Once the status changes to *Ready*, the SAP Readiness Check analysis can be accessed. This usually takes less than half an hour.
- After that, you will see the SAP Readiness Check analysis with simplification items, add-on, business function, SAP S/4HANA simulation size, integration, business process analytic, recommended SAP Fiori apps, and so on.

Note:

- If you do not have the minimum ST-PI version (for 700 >=SP17 or for 740 >=SP07), deselect the *Data Volume Management* and *HANA Sizing Data* checkbox.
- If you cannot use the production system, you can also use a copy of the production system with additional steps: download usage data from the production system and upload SAP Note [2568736](#) into the copy system. This will bring ST03N data only, and it will not reflect the other optional checks, such as DVM, BPA, IDOC, HANA Sizing, and so on.
- **RC_COLLECT_ANALYSIS_DATA** will trigger several different background jobs, based on the options that you've selected. You must check the **job logs** to ensure that the data was collected properly.
 - **RC_COLLECT_ANALYSIS_DATA** is the main job from **RC_COLLECT_ANALYSIS_DATA**.
 - **TMW_RC_BPA_DATA_COLL** is for the **business process analytics** data collection.
 - **TMW_RC_HANAS_DATA_COLL** and **/SDF/HDB_SIZING_SM** is for the **SAP HANA sizing** data collection.
 - **TMW_RC_DVM_DATA_COLL**, **BP_APPLICATION_ANALYSIS_01**, **DANA_ANALYSIS**, and **TAANA_ANALYSIS** are for the **data volume management** data collection.
 - **TMW_RC_SITEM_DATA_COLL** is for the **simplification item check** data collection.
- To enable custom code by performing the following two steps:
 - Schedule the program **SYCM_DOWNLOAD_REPOSITORY_INFO** as background job in the **development system** to download the custom code header information in one ZIP file. Your actual Z-code **is not** transferred into this file or to SAP. For more information, see the *Solution* section in SAP Note [2185390](#)
 - Open the analysis and use the ZIP file that was generated from the program **SYCM_DOWNLOAD_REPOSITORY_INFO** and click the icon at the top right to update the analysis. For performance reasons, run the report with default namespaces and set the *Exclude references within Customer Object Selection* flag.

In the Detailed Planning Phase,

If you want a deep-dive analysis of the custom code and to display the aggregated ATC check results, proceed as follows:

- Follow the *Enable ATC check result export* in "**Detailed Planning Phase**" to get the custom code ZIP file.
- Launch the SAP Readiness Check application <https://rc.cfapps.eu10.hana.ondemand.com>.
- Open the analysis and use the ZIP file that was generated from previous. and click the icon at the top right to update the analysis.

If you want a deep-dive analysis of the data consistency, proceed as follows:

- Execute the program **RC_COLLECT_ANALYSIS_DATA** in transaction SA38 in the **production system** to download the simplification item data consistency check in a ZIP file (for more content-related information, see below) by performing the following two steps:
 1. Ensure that the *Simplification Item Consistency* checkbox is selected and click *Schedule Analysis* to schedule a job to collect data.
 2. Once the job is completed, click *Download Analysis Data*.
- Launch the SAP Readiness Check application (link: <https://rc.cfapps.eu10.hana.ondemand.com>).
- Open the analysis and use the ZIP file that was generated from previous and click the icon at the top right to update the analysis.

Frequently Asked Questions?**1. What is SAP Readiness Check for SAP S/4HANA?**

SAP Readiness Check for SAP S/4HANA (<https://launchpad.support.sap.com/#/readiness>) has been available since May 2017 as a self-service solution to help customers assess the current state of an existing SAP ERP system in preparation for the move to SAP S/4HANA. Already, thousands of customers have used the application to gain insight into what they need to consider when planning the move to SAP S/4HANA.

2. What is the difference between SAP Readiness Check 1.0 and SAP Readiness Check 2.0?

Based on feedback from our customers and partners, SAP Readiness Check continually evolves, providing improved analysis and user experience. In May 2019, SAP released a renewed SAP Readiness Check for SAP S/4HANA version, which included moving the solution to a new platform. This new iteration of the solution has been called version 2.0, while the initial version has been referred to as version 1.0. To simplify the transition and provide a smooth transition for customers, both SAP Readiness Check 1.0 and 2.0 were made available in parallel. For customers that have previously processed the analysis on the SAP Readiness Check 1.0 platform, they can still see those analysis results on the SAP Readiness Check 1.0 platform until December 31, 2020. However, no new SAP S/4HANA analysis submissions can be created in SAP Readiness Check 1.0. All new SAP S/4HANA analysis submissions must be made using SAP Readiness Check 2.0 (<http://rc.cfapps.eu10.hana.ondemand.com>).

3. Is there a relationship between SAP S/4HANA product versions and SAP Readiness Check versions?

No, there is no relationship. SAP Readiness Check can support new SAP S/4HANA product versions as soon as they are released to customers.

4. What is the high-level process flow for using SAP Readiness Check 2.0?

To perform an SAP Readiness Check analysis, proceed as follows:

Step 1: Environment Preparation

1.1) Implement the preparation notes defined here within SAP Note 2913617.

1.2) Transport the notes to the productive SAP ERP 6.0 system to be analyzed.

Optional: Choose *Update Catalog with latest version from SAP* in report /SDF/RC_START_CHECK, via transaction SA38, to get the latest product version information and simplification items from SAP.

Step 2: Data Collection

2.1) Execute the SAP Readiness Check data collection report (RC_COLLECT_ANALYSIS_DATA).

2.2) Select the *Download Analysis* option in the data collection report once the collection process completes.

2.3) Review the data collected in the compressed file.

Optional: Alter the data collected as required to address any potential data protection concerns and then repackage the contents.

Optional: Check the XML file content via the browser.

Step 3: Analysis Creation

3.1) Open the [SAP Readiness Check homepage](#).

3.2) Choose *Start New Analysis*, complete the presented form, and choose Create.

At this point, the data contained within the compressed file is being uploaded and processed in the SAP Readiness Check application, which is a cloud-based solution owned by SAP.

3.3) Once the data is completely processed, the analysis status will change from *In Preparation* to *Ready*, which indicates that the analysis is available for viewing.

Optional: Use the *Download* button to generate an offline version of the results in a word processing program.

Step 4: Custom Code Analysis (Recommended)

1) Execute the ABAP test cockpit (ATC) using the variant for the selected target release.

2) Follow the guidance in the “Detailed Planning Phase” section of this note to enable the ATC check result export.

3) Use the *Update Analysis* button on the dashboard to add the ATC export to the SAP Readiness Check analysis.

5. On which system and client shall SAP Readiness Check be executed?

SAP Readiness Check needs to be executed only once per SAP ERP system.

SAP Readiness Check should be executed in the **production system** and **must be run in the productive client**, with the exception of the simplification item consistency check (Simplification Item Consistency checkbox). This ensures that all checks are executed properly.

In case you have more than one productive client, the result of the business process discovery check, business partner check, and the data volume management check will currently only include the analysis of the client where SAP Readiness Check was executed. **All other SAP Readiness Check analyses are client-independent, and you will always get complete results of the SAP ERP system considering data of all productive clients.**

The simplification item consistency check (Simplification Item Consistency checkbox) must be executed in client 000, which is also where Software Update Manager is executed.

6. Is SAP Solution Manager required with SAP Readiness Check 2.0?

No, SAP Solution Manager is not required for SAP Readiness Check 2.0.

It is not possible to remotely schedule the data collection job via SAP Solution Manager. SAP Readiness Check 2.0 intentionally only supports manual downloads and manual uploads.

7. What authorization is required to perform SAP Readiness Check?

The user ID executing the data collection job must have **Execute (16)** rights in the **Activity** authorization field within authorization object **S_DEVELOP**. In addition, they must have unrestricted **OBJECT_MS** access in authorization object **SM_BPM_DET**. Otherwise the required reports and function modules will not complete successfully.

8. What SAP Support Portal authorizations are required to create a new analysis and/or view SAP Readiness Check analysis results?

There are no authorization restrictions on s-users for creating a new analysis or viewing SAP Readiness Check analysis results. However, an s-user only has the ability to review SAP Readiness Check analysis results associated with the customer number linked to the s-user account.

9. Who from SAP has access to my SAP Readiness Check result set?

By default, only SAP Readiness Check development and support teams have access to the analysis results. When creating the analysis session, customers have the choice to allow all SAP employees access to the results. Alternatively, customers can selectively add individuals from SAP and/or partner entities by manually adding email addresses in the *Settings* function in the dashboard. Lastly, customers can also share the generated offline version of the results as they wish.

10. What data does SAP Readiness Check collect and transfer to SAP as a part of the analysis?

First, it must be highlighted that SAP Readiness Check does not capture or transmit raw transactional business data. SAP Readiness Check analyzes usage statistics, data volume information, data analysis, and configuration settings to report on the state of the system. For instance, when reporting on open items, SAP Readiness Check will capture, analyze, and present the number of open items but not the dollar value associated with the open items.

In addition, the analysis executed by SAP Readiness Check is performed in two isolated steps. In the first phase, the checks are executed on the customer system and compiled for submission to SAP. The *Download Analysis* option in the RC_COLLECT_ANALYSIS_DATA is used to compile the files required for the processing of the analysis. The resulting compressed file includes a set of XML files, as described below. Additionally, for transparency purposes, the generated package also contains a CSS file and multiple XSL files, used to present the collected data in a “human-readable” form. It is recommended that customers review the “human-readable” view of the contents prior to submitting the package to SAP, to ensure no identifiable personal information is included (for example, a company code with an individual’s name in the description). Once reviewed, the second part of the SAP Readiness Check processing takes place when the customer uploads the extracted package to the launch page of SAP Readiness Check. During this stage of processing, the extracted information is interpreted and presented to the customer in the resulting dashboard view.

In short, you as the customer have direct control over what is submitted to SAP as a part of this process.

Further technical insight into what is collected

By running the **RC_COLLECT_ANALYSIS_DATA** report, a ZIP file will be generated with the following name: S4RCAnalysisData<SID><DATE> (RC2AnalysisData<SID><DATE>). This compressed file contains the following XML files:

ana_sys_header.xml contains the basic system data, including:

- System ID
- Analyzed client
- Indicator which data has been collected and which data that was not collected
- SAP S/4HANA target version
- Collection date and time

ana_sys_add_info.xml contains:

- Header information (type and version of the operation system, database type, database SID, SAP kernel version, Unicode indicator, and installation number)
- All installed SAP products (name, version, vendor, description)
- All installed software components with their versions and support package level
- All completely implemented SAP Notes

transaction_usage.xml contains the workload data from transaction code ST03N, including:

- Object name
- Object type (transaction or report)
- Usage counter (how many times the transactions were executed in the defined timeframe)
- Indicator about SAP or non-SAP object
- Related dev-class package

sitem_relevance.xml contains all simplification items, based on the simplification item catalog (<https://launchpad.support.sap.com/#/sic/overview>) and your system state. For each item, the file includes:

- GUID
- Applicable status and icon
- Category
- Simplification item relevancy and icon
- Summary about why it is relevant or not
- SQL statement to determine relevancy
- Conversion target stack
- Time stamps and runtime information
- SID
- Client
- ST03N data indicator
- SAP Note and version information

bpa.xml contains the key business process figures, based on the KPI catalog (<https://launchpad.support.sap.com/#/kpicatalog>):

- Overdue open vendor items FI-AP
- Overdue open items FI-AR (customer items)
- Open items FI-GL
- Early payments (before cash discount 1)
- LT: FI-AP item creation > item clearing [days]
- Late customer payments
- LT: FI-AR item creation > item clearing [days]
- Order type usage in internal orders
- Stock level of unrestricted-use stock
- Stock level of stock in quality inspection

- Stock level of blocked stock
- Outbound deliveries overdue for GI
- Inbound deliveries overdue for GR
- Automation rate: outbound deliveries
- Shipments within certain status
- Production orders overdue for deletion flag
- Automation rate: production orders
- Order type usage in production orders (cross-plant)
- Process orders overdue for deletion flag
- Automation rate: process orders
- Order type usage in process orders (cross-plant)
- Purchase order items (open and overdue)
- Automation rate: purchase order items
- Purchase requisition items (open and overdue)
- Automation rate: purchase requisitions
- Automation rate: MM invoices
- Sales orders (open and overdue) for delivery
- Automation rate: sales orders
- Sales document type usage (cross sales area)
- Automation rate: sales billing documents
- PM/CS orders overdue for deletion flag
- Order type usage in PM/CS orders (cross-plant)

hana_sizing.xml contains what you can see in the report /SDF/HDB_SIZING and the top 1000 tables.

dvm.xml: the data is in a raw format and not human-readable. However, it exports exactly what you see in the system by performing the following steps:

1. Execute transaction code ST13.
2. Select *ANALYSISBROWSER* as tool name.
3. Execute the latest analysis with the title *Readiness Check ST14 analysis*.
4. View the data.

bw_extra.xml contains the activated BW extractors:

- OLTP source name
- Extractor name

For more information, see SAP Note [2443236](#).

interface.xml contains the total number of running IDocs in the system and a list of IDocs which need to be adapted:

- IDoc name
- Caller program
- Application component
- Application component description

bpcc.xml contains the result of the business partner check:

- TOTALCOUNT: total number of customers and vendors
- UNSYNCCOUNT: unsynchronized customers and vendors
- ACCGROUP: account groups
- CONTACTPERS: contacts

- TOTALERRORS: identified inconsistencies
- UNSYNCCONTACT: unsynchronized contacts
- TAXCODE: tax code
- EMAIL: email
- TRANSZONE: transport zone
- POSTALCODE: postal code
- TAXJURD: tax jurisdiction
- ADDRESS: address
- BANK: bank
- INDUSTRY: industry
- NUMRANGE: number range

innovation.xml contains the result of the innovation potential check:

- NAME - business case name
- NAME_DESC - business case description
- KEY - business case defined variables
- KEY_DESC - description of the business case defined variables
- VALUE - value of the business case check result

sitem_effortdriver.xml contains the result of the simplification item effort drivers check:

- SI_GUID - SITEM GUID
- DRIVER_ID - Driver ID
- HAS_ERROR - Has Error
- ERROR_MESSAGE - Error Message
- DATABASE_VALUE - Database value
- COMPLEXITY_VALUE - Effort Ranking indicator

By running the report **SYCM_DOWNLOAD_REPOSITORY_INFO**, a ZIP file will be generated with the following name: S4HMigrationRepositoryInfo<SID>. It contains the following XML files:

- A header_data.xml file: it contains the basic system information, such as SID, the checked custom code namespaces and packages, the number of custom codes, the number of modifications, the number of enhancements, and so on.
- All XML files that are located in the *Enhancement* folder: the files contain a list of enhancement object names and the enhanced objects (only the metadata).
- All XML files that are located in the *Modifications* folder: the files contain a list of modified SAP objects (only the metadata).
- All XML files that are located in the *References* folder: the files contain a list of custom objects with the reference to SAP objects (only the metadata).

11. How exactly can I see the data before uploading it to SAP?

SAP offers XSL (Extensible Stylesheet Language) files for the contents of the ZIP file that is generated from the **RC_COLLECT_ANALYSIS_DATA** report. These XSL files enable the XML files to be displayed in a “human readable” format in Microsoft Edge and Mozilla Firefox. You can extract the ZIP file and open the corresponding XML files with one of the two supported browsers. Then, you can see the data that was collected from your system. Note: Google Chrome and Apple Safari are not supported with this capability.

12. Where is the analysis data stored when uploaded to SAP?

The data is stored in Germany.

Users also have the option to delete the analysis results published in the dashboard. When initiated, the deletion process also purges the submitted analysis data uploaded to SAP Readiness Check.

13. When and how to share the analysis results?

Once the analysis is created, it is visible to all s-users that belong to the same custom number. No additional setup is required. If you want to share the analysis with SAP or partners, you can proceed as follows:

- Use the Settings button to maintain the email addresses of the SAP and/or partner employees that you want to grant access to your analysis results. The prerequisite is that the email address provided must be associated with an SAP ID Service account. Please also note that there is no email notification generated as part of this process. Once the email address is assigned, you will need to provide the URL to your analysis to the intended recipient.
- Create a new s-user account linked to the customer number used in the creation of the analysis.
- Use the *Download* function on the top of the dashboard view to generate an offline version of the analysis in a word processing program to distribute the results.

14. Is it necessary to have an established line of communication between the system being analyzed and SAP to execute SAP Readiness Check?

SAP Readiness Check does not require an established communication channel between the system being analyzed and SAP. There are two points when data is transferred as a part of using SAP Readiness Check.

The first point is with the download of SIC content, which can be triggered by the customer, in the system being analyzed, to be downloaded from SAP and imported into the system processing the request. Alternatively, customers have the option to manually download and upload the latest SIC content.

The second point in time when data is transferred, is at the time the customer manually uploads the compressed data extract to the homepage of SAP Readiness Check, during the creation of the analysis.

15. Is the SAP BSR/Pathfinder still available?

Yes, you can find the SAP Business Scenario Recommendations and SAP Innovation and Optimization Pathfinder from SAP Note [2918818](#).

This document is referenced by

SAP Note/KBA	Title
2931193	Explanation of Simplification Item Categories

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