

I settle WBS (Work Breakdown Structure)

Process: [Monthly costing and cost accounting closing](#)

Responsibility area: [Perform Costing Monthly Closing](#)

Finance Site SBS:

SU MAC processes the settlements of the three items below respecting the given time table:

- PM-orders,
- WBS-elements,
- CO-orders,

The processing includes dealing with the generated messages. SU MAC investigates the reasons for error messages, looks for modifications and corrections if possible, and restarts settlements if needed.

- If an error blocks further processing and cannot be solved by SU MAC, the issue must be communicated to a contact in the area of plant maintenance.
- After having received the solution and corrections, SU MAC acts by launching a second time the corresponding transactions.
- Furthermore, SU MAC checks if the orders and the WBS treated in this procedure are completely settled.

Responsibilities of other functions:

- The processing of PM-orders and WBS-elements for maintenance and fixed asset operations can lead to a result with technical errors.
- In this case SU MAC must contact the local plant maintenance team, which is responsible for making the necessary corrections



Based on group core rules, all costs for maintenance and investment for fixed assets must be posted on special orders, created in the module of plant maintenance (PM). The cost of the orders are allocated to define maintenance and investment projects, created in the project system and defined in a hierarchy – work breakdown structure (WBS), where actual and budget figures can be compared.

Scope



WW

WP2
PF2

Frequency



References

- [OP.005](#)
- [OP.005](#)

Attachments

N/A

I settle WBS (Work Breakdown Structure)

Guideline

All internal and PM orders should be settled as explained in [I settle internal Orders and PM orders](#).

Status	Approved
Owner	TEE-ext, Paul
Stakeholders	

Purpose

The purpose of this document is to define the conversion approach to create Notification in S/4 HANA.

Legacy Plant Maintenance Notification is using a diverse range of formats across the different systems. There are instances where the same Notification is duplicated within and across sources, with informal words. This results in data inconsistency. As per SyWay design, EAM Notification will be standardized.

Conversion Scope

The scope of this document covers the approach for converting active Notification from Legacy Source Systems into S/4HANA following the Notification Master Data Design Standard.

The data from legacy system includes:

1. Open Notifications - Outstanding; In Process (Historical for Selected Equipment Type)
2. **APM specific:** Completed/Closed Notifications for Active Functional Locations and Equipment with Item Codes.

The data from legacy system excludes:

1. Open Notifications older than 3 months (based on Creation Date) with no Work Order assigned

List of source systems and approximate number of records

Source	Scope	Source Approx No. of Records	Target System	Target Approx No. of Records
PF2, WP2	An initial extract will be provided to business to evaluate. Additional data/records may be required and these will be constructed via DCT. Enrichment of in-scope data may be required and will be added via transformation rules (business/technical).	101641	S/4HANA	101641

Additional Information

Multi-language Requirement

Notification does not have multi language support. Work Order and Notification text will be migrated using EN logon.

Document Management

Long text and DIR are not covered in this document as they are defined as another data object.

Legal Requirement

Not Applicable

Special Requirements

Not Applicable

Target Design

EAM Notification Data strictly adheres to the Master Data Standard. The complete information of the key fields that hold the Class information follows the Master Data Standard document that is located here <include hyperlink>.

The technical design of the target for this conversion approach.

Table	Field	Data Element	Field Description	Data Type	Length	Requirement
QMEL	QMNUM		Notification Number	CHAR	12	System generated
QMEL	QMART		Notification Type	CHAR	2	
QMFE	ILART		Maintenance Activity Type	CHAR	3	
QMEL	SHN_EQUIPMENT		Equipment Number	CHAR	18	
QMEL	SHN_FUNCT_LOC		Functional Location	CHAR	30	
QMIH	BAUTL		Assembly	CHAR	40	
QMEL	SERIALNR		Serial Number	CHAR	18	
QMEL	MATNR		Material Number	CHAR	40	
QMEL	QMTXT		Short Text	CHAR	40	

STXH	LONG_TEXT		Long Text for Header	Text	unrestricted	
QMEL	PRIOK		Priority	CHAR	1	
QMEL	STRMN		Required Start Date	Date		
QMEL	STRUR		Required Start Time	Time		
QMEL	LTRMN		Required End Date	Date		
QMEL	LTRUR		Required End Time	Time		
QMEL	LACD_DATE		Final Due Date	Date		
QMEL	QMGRP		Code Group - Coding	CHAR	8	
QMEL	QMCOD		Coding	CHAR	4	
QMIH	AUSWK		Effect on Operation	Text	1	
QMEL	DETECTIONCODEGROUP		Detection Method Group	CHAR	8	
QMEL	DETECTIONCODE		Detection Method	CHAR	4	
QMEL	ARBPLWERK		Plant Associated with Main Work Center	CHAR	4	
QMEL	ARBPL		Work Center for Maintenance	NUMC	8	
QMIH	IWERK		Maintenance Planning Plant	CHAR	4	
QMIH	INGRP		Planner Group	CHAR	3	
QMIH	MSAUS		Breakdown Indicator	CHAR	1	
QMIH	AUSVN		Start of Malfunction (Date)	Date		
QMIH	AUZTV		Start of Malfunction (Time)	Time		
QMEL	QMNAM		Name of Person Reporting Notification	CHAR	12	
QMIH	AUSBS		End of Malfunction (Date)	Date		
QMIH	AUZTB		End of Malfunction (Time)	Time		
QMFE	WERKS		Maintenance Plant	CHAR	4	
QMIH	LOC_DESC		Asset Location	CHAR	50	

Data Cleansing

ID	Criticality	Error Message/Report Description	Rule	Output	Source System
9004-001	C1	Invalid or Inactive Equipment or Functional Location linked to Notification	Notification as per Relevancy Criteria assigned with an Equipment / Functional which does not belong below: 1. Equipment as per Relevancy Criteria 2. Functional Location as per Relevancy Criteria	Equipment, Functional Location	PF2, WP1
9004-002	C1	Invalid or Inactive Business Partner (Customer) linked to Notification	Notification as per Relevancy Criteria assigned with a Business Partner (Customer) does not belong below: 1. Business Partner FLCU01 (SD) as per Relevancy Criteria	Business Partner (Customer)	PF2, WP1
9004-003	C1	Invalid or Inactive Catalog Code Groups & Code linked to Notification	Notification as per Relevancy Criteria assigned with a Catalog Code Groups & Code does not belong below: 1. Catalog Code Groups & Code as per Relevancy Criteria	Catalog Code Groups & Code	PF2, WP1
9004-004	C1	Invalid or Inactive Characteristics linked to Notification	Notification as per Relevancy Criteria assigned with a Characteristic does not belong below: 1. Characteristics as per Relevancy Criteria	Characteristic	PF2, WP1
9004-005	C1	Invalid or Inactive Class linked to Notification	Notification as per Relevancy Criteria assigned with a Class does not belong below: 1. Class as per Relevancy Criteria	Class	PF2, WP1
9004-006	C1	Invalid or Inactive Document Info Record linked to Notification	Notification as per Relevancy Criteria assigned with a Document Info Record does not belong below: 1. Document Info Record as per Relevancy Criteria	Document Info Record	PF2, WP1
9004-007	C1	Invalid or Inactive Maintenance Item linked to Notification	Notification as per Relevancy Criteria assigned with a Maintenance Plan and Item does not belong below: 1. Maintenance Plan and Item as per Relevancy Criteria	Maintenance Item	PF2, WP1
9004-008	C1	Invalid or Inactive Revision linked to Notification	Notification as per Relevancy Criteria assigned with a Revision does not belong below: 1. Revision as per Relevancy Criteria	Revision	PF2, WP1

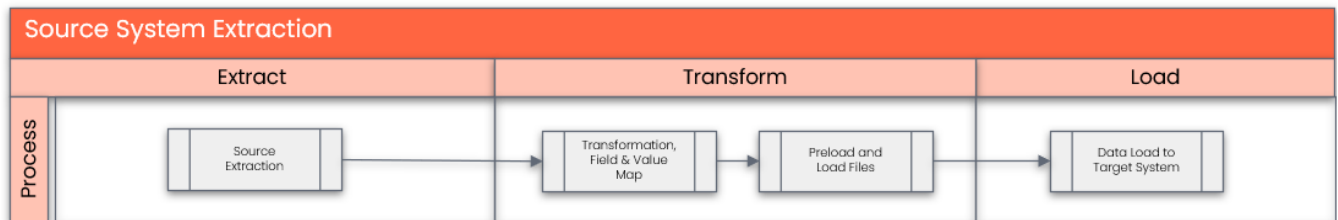
9004-009	C1	Invalid or Inactive Work Centre linked to Notification	Notification as per Relevancy Criteria assigned with a Work Centre does not belong below: 1. Work Centre as per Relevancy Criteria	Work Centre	PF2, WP1
9004-010	C2	Open Notifications older than 6 months with No Work Order Assigned	Open Notifications older than 6 months with No Work Order Assigned* Status ORAS = Work Order Assigned	Notification Creation Date	PF2, WP1
9004-011	C1	Notification Company Code incorrect	Notification as per Relevancy Criteria with Invalid Company Code (T001)	Company Code, Company Code	PF2, WP1
9004-012	C1	Invalid or no Planner Group linked to Notification	Notification as per Relevancy Criteria with no Planner Group Assigned or Invalid Planner Group (T0241)	Planner Group	PF2, WP1
9004-013	C1	Notification Location incorrect.	Notification as per Relevancy Criteria with Invalid Location (T499S)	Location	PF2, WP1
9004-014	C2	Notification Planning Plant and Maintenance Plant are not the same.	Notification as per Relevancy Criteria with Planning Plant <> Maintenance Plant	Maintenance Plant, Planning Plant	PF2, WP1

Informal Words **

Group 1	Group 2	Group 3	Group 4	Group 5
*DNU	Delete	donot	Formerly	Old #
..	Deletion	DONT USE	From	Old[]
/	DELISTED	DON'T USE	Incorrect	PLEASE USE
?	Discontinued	Dup Use	Invalid	Pls Use
@	Disposable	DUPLICATE	New	Previously
^	DNU	-DUPLICATE	NOT ACTIVE	Replace
+	Do Not	DUPLICATION	not in use	Replaced
++	Do Not Re	Duplicidad	Not Used	RESERVED
£	Do Not Sell	Duplikat	NOT VALID	Retired
Defective	Do Not Use	Former	Obsolete	ZZDEL

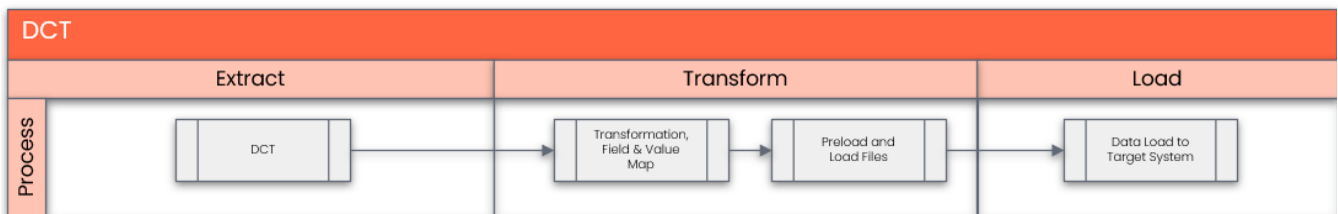
Conversion Process

The high-level process is represented by the diagram below:



For sites that are not on SAP-PF2 and WP2 systems, collection will be done manually in the data collection template.

The high-level process for DCT is represented by the diagram below:



Data Privacy and Sensitivity

Generally Available Information which *would not* cause particular harm if people outside SyenSqo were to see it, but which should, nevertheless, be kept safe and not disclosed to third parties in an unrestricted way.

Extraction

Extract data from a source into . There are 2 possibilities:

1. The data exists. connects to the source and loads the data into . There are 3 methods:
 - a. Perform full data extraction from relevant tables in the source system(s).
 - b. Perform extraction through the application layer.
 - c. Only if cannot connect to the source, data is loaded to the repository from the provided source system extract/report.
2. The data does not exist (or cannot be converted from its current state). The data is manually collected by the business directly in . This is to be conducted using DCT (Data Collection Template) in

The agreed Relevancy criteria is applied to the extracted records to identify the records that are applicable for the Target loads

Extraction Run Sheet

Req #	Requirement Description	Team Responsible
1	Extract data from source system based on relevancy rule	SyWay Data Team
2	Google Sheet report pre-populated with PF2 and WP2 information to be generated based on relevancy criteria.	SyWay Data Team

Selection Screen

Selection Ref Screen	Parameter Name	Selection Type	Requirement	Value to be entered/set
Not Applicable				

Data Collection Template (DCT)

Target Ready Data Collection Template will be created for Notification data with exception of some fields which require transformation as mentioned in the transformation rule.

Notification DCT Rules

Field Name	Field Description	Rule
zLegacyQMNUM	Legacy Notification Number	Conditional: Legacy Class Number if comes from PF2 or WP2 Legacy Notification Number: For reference only
zLegacyQMTXT	Legacy Short Text	Conditional: Legacy Class Number if comes from PF2 or WP2 Legacy Short Text: For reference only
QMNUM	Notification Number	Mandatory. Ensure no duplicate.
QMART	Notification Type	Values must exist in TQ80
QMTXT	Short Text	Mandatory. <ul style="list-style-type: none"> Ensure populated with Description as per specified Language. Approach if the description is more than 40 characters: Abbreviate to required length (40 Chars) by eliminating vowels, use '&' for 'and', ensure short text best describes the characteristic.
ARTPR	Priority Type	Values must exist in T356A

PRIOK	Priority	Values must exist in T356
ERNAM	Name of Person who Created the Object	
ERDAT	Date on which the record was created	
AENAM	Name of person who changed object	
AEDAT	Date of Last Change	
MZEIT	Time of Notification	
QMDAT	Date of Notification	
QMNAM	Name of Person Reporting Notification	
STRMN	Required start date	
STRUR	Required Start Time	
LTRMN	Required End Date	
LTRUR	Requested End Time	
WAERS	Currency Key	Values must exist in TCURC
AUFNR	Order Number	Values must exist in AUFK
VERID	Production Version	Values must exist in MKAL
RM_MATNR	Material number of the production version	Values must exist in MKAL
RM_WERKS	Plant of Production Version	Values must exist in MKAL
SA_AUFNR	Run schedule header number	Values must exist in SAFK
MATNR	Material Number	Values must exist in MARA
RELVV	Revision level	
MATKL	Material Group	Values must exist in T023
PRDHA	Product hierarchy	Values must exist in T179
KZKRI	Indicator: Critical part	
KZDKZ	Documentation required indicator	
KUNUM	Account Number of Customer	Values must exist in KNA1
FEKNZ	Error Records Exist	
MAKNZ	Task Records Exist	
OBJNR	Object Number for Status Management	Values must exist in ONR00
QMDAB	Date for Notification Completion	
QMZAB	Completion Time of Notification	
RBNR	Catalog Profile	Values must exist in T352B
RBNRI	Origin of Notifications Catalog Profile	
INDTX	Object Long Text Available	
KZMLA	Primary language indicator for text segment	

HERKZ	Origin of Notification	
BEZDT	Notification Reference Date	
BEZUR	Notification Reference Time	
LIFNUM	Supplier Account Number	Values must exist in LFA1
BUNAME	Author of a Q/PM Notification	
VBELN	Sales Order Number	Values must exist in VBAK
BSTNK	Customer Reference	
BSTDK	Customer Reference Date	
SPART	Division	Values must exist in TSPA
VKORG	Sales Organization	Values must exist in TVKO
VTWEG	Distribution Channel	Values must exist in TVTW
ADRNR	Addresses: Address Number	
AEZEIT	Time of Change	
ERZEIT	Time at Which Record Was Added	
MAWERK	Plant for Material	Values must exist in T001W
QMKAT	Catalog Type - Coding	Values must exist in TQ15
QMGRP	Code Group - Coding	Values must exist in QPGR
QMCOD	Coding	
AUSWIRK	Key for a Scenario	Values must exist in TQ81
TEILEV	Usage of Parts	Values must exist in TQ81V
PRUEFLOS	Inspection Lot Number	Values must exist in QALS
CHARG	Batch Number	Values must exist in MCH1
LGORTCHARG	Storage Location of Batch	Values must exist in T001L
LICHN	Supplier Batch Number	
HERSTELLER	Number of Manufacturer	Values must exist in LFA1
EMATNR	Material number corresponding to manufacturer part number	Values must exist in MARA
EKORG	Purchasing organization	Values must exist in T024E
BKGRP	Purchasing Group	Values must exist in T024
LGORTVORG	Storage Location for Inspection Lot Stock	Values must exist in T001L
FERTAUFNR	Order Number (Production Order)	Values must exist in AUFK
FERTAUFPL	Plan Number for Operations in Order (Production Order)	
EBELN	Purchasing Document Number	Values must exist in EKKO
EBELP	Item Number of Purchasing Document	Values must exist in EKPO
MJAHR	Material Document Year	
MBLNR	Number of Material Document	

MBLPO	Item in Material Document	
LS_KDAUF	Sales Order Number	Values must exist in VBAK
LS_KDPOS	Item number of the SD document	Values must exist in VBAP
LS_VBELN	Delivery	Values must exist in LIKP
LS_POSNR	Delivery Item	Values must exist in LIPS
CROBJTY	Object types of the CIM resource	
ARBPL	Object ID of the Work Center	Values must exist in CRID
ARBPLWERK	Plant for Work Center	Values must exist in T001W
FEART	Report Type for Defects Recording	Values must exist in TQ86
PNLKN	Current Node Number from Order Counter	
MGEIG	Defective Quantity (Internal)	
MGFRD	Defective Quantity (External)	
MGEIN	Unit of Measure	Values must exist in T006
BZMNG	General Reference Quantity	
RKMNG	Complaint Quantity	
RGMNG	Return Delivery Quantity	
RKDAT	Date of Return Delivery	
COAUFNR	Order Number (QM Order)	Values must exist in AUFK
QWRNUM	Reference Notification Number	Values must exist in QMEL
REFNUM	External Reference Number	
KDMAT	Material Number Used by Customer	
IDNLF	Material Number Used by Supplier	
SERIALNR	Serial Number	
KZLOESCH	Delete Data Record	
CVP_XBLCK	Business Purpose Completed Flag	
PRODDAT	Production Date	
DEVICEID	Additional Device Data	
VKBUR	Sales office	Values must exist in TVKBZ
VKGRP	Sales group	Values must exist in TVBVK
AUTKZ	Data Record Created with Function 'Create with Copy Model'	
BEDID	ID of the Capacity Requirements Record	
BEDZL	Internal counter	
PROFIL_TYP	Object Type	
PROFIL_ID	Object ID	

HANDLE	Globally unique identifier (linked to time segment, etc)	
TSEGFL	Time segment exists	
TSEGTP	Template	Values must exist in TTSEGTPH
TZONSO	Time Zone for Notification	Values must exist in TTZZ
TZONID	Origin of Time Zone in Notification	
FUNKTION	Keys for Function in Action Box	
/SAPSMOSS /INSTN	Installation number	
/SAPSMOSS /MNUMM	SAPNet notification number	
/SAPSMOSS /OSSYS	Operating system and version	
/SAPSMOSS /DBSYS	Database system	
/SAPSMOSS /REL	R/3 Release	
/SAPSMOSS /COMP	Area	
/SAPSMOSS /FRONT	Frontend	
/SAPSMOSS /SYSTYP	R/3 System type	
/SAPSMOSS /ADDID	Add-on ID	
/SAPSMOSS /ADDREL	Add-On Release	
/SAPSMOSS /TSTMP	SAPNet time stamp	
/SAPSMOSS /STATUS	Status of R/3 notification in SAPNet	
/SAPSMOSS /ERDAT	Date on which notification was completed at SAP	
/SAPSMOSS /ERZEIT	Time when notification was completed at SAP	
/SAPSMOSS /SYSID	Name of SAP System	
/SAPSMOSS /MANDT	Client ID	
PSP_NR	WBS Element	
ESTIMATED_ COSTS	Estimated Costs for a Claim	
CLAIMED_CO STS	Costs Claimed	
RESULT_COS TS	Costs Accepted	
CHANCE	Chance of Completing a Claim	
OPPONENT	Partner Type	

KALNR	Cost Estimate Number for Cost Est. w/o Qty Structure	
KALVAR	Costing Variant for Postprocessing with Unit Costing	
OBJNR_REAL	Object Number of Real CO Account Assignment	Values must exist in ONR00
OBJNR_STAT	Auxiliary account assignment 1	Values must exist in ONR00
DUMMY_QMEL_INCL_EEW_PS	Dummy function in length 1	
PHASE	Notification Processing Phase	
CHANGEDDATE TIME	UTC Time Stamp in Short Form (YYYYMMDDhhmmss)	
.INCLU--AP		
/ISDFPS /MHIO_ADDDATE	Completion Date for Call Object	
/ISDFPS /MHIO_ADTIME	Completion Time for Call Object	
/ISDFPS /USERMODE	Scheduling determined by user	
.INCLU--AP		
/ISDFPS /OBJNR	Object number	
LOGSYSTEM	Logical System	
/ISDFPS /MEQUI	Master Equipment	
.INCLU--AP		
SHN_OBJTY	Object types of the CIM resource	
SHN_OBJID	Object ID of the resource	
SHN_FUNCT_LOC	Functional Location	
SHN_EQUIPMENT	Equipment Number	
SHN_ORIGIN	Origin or Use of Shift Note or Report	
.INCLU--AP		
UII	Unique Item Identifier	

Extraction Dependencies

Item #	Step Description	Team Responsible
1	Ensure Syniti has the necessary connection and access to legacy servers	Data
2	Ensure that the necessary cleansing activities in legacy sources are complete	Data / Business
3	Ensure that create, change and deletion of master data is freeze in legacy Production system	Legacy IT

4	<p>Following Master Data need to be extracted first with their respective relevancy rules applied before Notification and Work Order can be extracted referencing to the relevant master data:</p> <ul style="list-style-type: none"> • Equipment • Functional Location 	Data Team
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Transformation

The Target fields are mapped to the applicable Legacy field that will be its source, this is a 3-way activity involving the Business, Functional team and Data team. This identifies the transformation activity required to allow to make the data Target ready:

1. Perform value mapping and data transformation rules.
 - a. Legacy values are mapped to the to-be values (this could include a default value)
 - b. Values are transformed according to the rules defined in
2. Prepare target-ready data in the structure and format that is required for loading via prescribed Load Tool. This step also produces the load data ready for business to perform Pre-load Data Validation

Transformation Run Sheet

Item #	Step Description	Team Responsible
1	Obtain DCT Sign-off from Business	SyWay A2D Data Team
2	Ensure all mapping tables are up to date.	Syniti
3	In dspMigrate, select the wave –R3 S4/HANA – Plant Maintenance	Syniti
4	Go to Process Area Launch and Process the Object – Work Order	Syniti
5	Review and Validate Error and Preload Reports	Syniti
6	Execute the transformation to prepare the target tables	Syniti
7	Validate data from pre-load and invalid reports by region	Business/Data owner
8	Generate export(load) file (If load tool is not dspIntergrate)	SyWay A2D Data Team

Transformation Rules

Rule #	Source system	Source Table	Source Field	Source Description	Target System	Target Table	Target Field	Target Description	Transformation Logic
1.	PF2, WP2	QMEL	QMNUM	Notification Number	S/4 HANA	QMEL	QMNUM	Notification Number	Notification will be created based on internal number. The load file will be blank but after loading, this number is retrieved for XREF generation.
2.	PF2, WP2	QMEL	AUFNR	Order Number	S/4 HANA	QMEL	AUFNR	Order Number	Based on the design for load program, Notification creation is separate from the Work Order. To be updated. Blank for Standalone Notification
3.	PF2, WP2	QMEL	QMART	Notification Type	S/4 HANA	QMEL	QMART	Notification Type	If Notification is assigned to Work Order: Order PM01: Notification Type M1 if Breakdown Indicator is blank, Notification Type M2 if Breakdown Indicator is assigned Order PM02: M3 If Notification is not assigned to Work Order: Notification Type M1 if Breakdown Indicator is blank Notification Type M2 if Breakdown Indicator is assigned Only if notification does not exist for PM01 Work Order, default to: M1
4.	PF2, WP2	QMEL	QMTXT	Short Text	S/4 HANA	QMEL	QMTXT	Short Text	Move from PE1 to S/4 HANA Only if notification does not exist for PM01 Work Order, default to: Work Order Description
5.	PF2, WP2	QMEL	EQU NR	Equipment Number	S/4 HANA	QMEL	EQU NR	Equipment Number	If not blank, Transform based on mapping table for Equipment / Functional Location Error if cannot be mapped. If blank, and if linked to Work Order, then use Work Order value.

6.	PF2, WP2	QMEL	TPLNR	Functional Location Label	S/4 HANA	IFLO	-TPLNR	Functional Location Label	If not blank, Transform based on mapping table for Equipment / Functional Location Error if cannot be mapped. If blank OR INVALID / ERROR / CANNOT BE MAPPED., and if linked to Work Order, then use Work Order value. Transform to blank if Equipment is not blank (Rationale – the FL will be defaulted from EQ during loading)
7.	PF2, WP2	QMIH	INGRP	Planner Group	S/4 HANA	VIQM	L- INGRP	Planner Group	Transform based on mapping table Planner Group. Error if cannot be mapped. If blank OR INVALID / ERROR / CANNOT BE MAPPED., and if linked to Work Order, then use Work Order value. For Turnaround Work Order, Planner Group to be assigned to "TA1" in Work Order and Assigned Notification
8.	PF2, WP2	QMFE	IWERK	Maintenance Planning Plant	S/4 HANA	VIQM	L- WERK	Maintenance Planning Plant	Follow Planning Plant from reference technical object.
9.	PF2, WP2	QMFE	ARBPL	Object ID for Work Centre	S/4 HANA			Object ID for Work Centre	This field is derived based on the ARBPL Object ID for the Work Centre. Perform the steps: Transform based on mapping table for Work Centre. Only map Main Work Centre. If blank or cannot be mapped, and if linked to Work Order, then use Work Order value. If not linked to Work Order, then derive the Main Work Centre from the first 4 character of the mapped work center. If error, then default to technical object Work Centre. Error if cannot be mapped.
10.	PF2, WP2	CRHD	ARBPL	Work Centre	S/4 HANA	CRHD	ARBPL	Work Centre	Result of the Work Centre name based on S/4 HANA mapped value of ARBPL
11.	PF2, WP2	CRHD	WERKS	Work Centre plant	S/4 HANA	CRHD	WERKS	Work Centre plant	Result of the Work Centre Plant based on S/4 HANA mapped value of ARBPL
12.	PF2, WP2	QMEL	QMDAT	Notification Date	S/4 HANA	QMEL	QMDAT	Notification Date	Move from PF2/WP2 to S/4 HANA Only if notification does not exist for PM01 Work Order, default to: Work Order Basic Start Date
13.	PF2, WP2	QMEL	MZEIT	Notification Time	S/4 HANA	QMEL	MZEIT	Notification Time	Move from PF2/WP2 to S/4 HANA Only if notification does not exist for PM01 Work Order, default to:00:00:00
14.	PF2, WP2	QMEL	ERNAM	Reported By	S/4 HANA	QMEL	ERNAM	Reported By	Move from PF2/WP2 to S/4 HANA Only if notification does not exist for PM01 Work Order, default to: Migration User ID (Name)
15.	PF2, WP2	QMEL	STRMN	Required Start Date	S/4 HANA	QMEL	STRMN	Required Start Date	Move from PF2/WP2 to S/4 HANA If blank, and if linked to Work Order, then use Work Order value for both start and end date If End Date is earlier than Start Date, then default both Start and End Date from Work Order. If Start Date is before 2 years prior to go live date, then default both Start and End Date from Work Order.
16.	PF2, WP2	QMEL	LTRMN	Required End Date	S/4 HANA	QMEL	LTRMN	Required End Date	Move from PF2/WP2 to S/4 HANA If blank, and if linked to Work Order, then use Work Order value for both start and end date If End Date is earlier than Start Date, then default both Start and End Date from Work Order-> If End Date is before 2 years prior to go live date, then default both Start and End Date from Work Order. If Blank and not linked to Work Order, copy Start Date into End Date. Validation: End Date cannot be earlier than start date
17.	PF2, WP2	QMEL	PRIOK	Priority	S/4 HANA	QMEL	PRIOK	Priority	Transform based on mapping table Priority. Error if cannot be mapped. Only if notification does not exist for PM01 Work Order, default to: Low
18.	PF2, WP2	QMEL	QMGRP	Code Group	S/4 HANA	QMEL	QMGRP	Code Group	For Notification Type - M1: Default to: PMOTH00 M2: Default to: PMBRD00 M3: Default to: PMOTH00
19.	PF2, WP2	QMEL	QMCOD	Coding	S/4 HANA	QMEL	QMCOD	Coding	For Notification Type - M1: Default to: 0009 M2: Default to: 0099 M3: Default to: 0099
20.	PF2, WP2	QMEL	RBNR	Catalog Profile	S/4 HANA	QMEL	RBNR	Catalog Profile	Catalogue Profile to be derived from the Functional Location
21.	PF2, WP2	N/A	N/A	Issue Permit				Issue Permit	Transform – if Notification is assigned to Work Order, then "X".

22.	PF2, WP2	QMIH	ILART	Maintenance Activity Type	S/4 HANA	QMIH	ILART	Maintenance Activity Type	Follow Work Order ILART. If blank, default to COR.
23.	PF2, WP2	QMIH	REVNR	Revision	S/4 HANA	QMIH	REVNR	Revision	Do not transform – just display the legacy revision
24.	PF2, WP2	QMIH	MSAUS	Breakdown Indicator	S/4 HANA			Breakdown Indicator	Move from PF2/WP2 to S/4 HANA
25.	PF2, WP2	QMIH	AUSVN	Malfunct. Start Date	S/4 HANA			Malfunct. Start Date	Move from PF2/WP2 to S/4 HANA
26.	PF2, WP2	QMIH	AUZTV	Malfunct. Start Time	S/4 HANA			Malfunct. Start Time	Move from PF2/WP2 to S/4 HANA
27.	PF2, WP2	QMIH	AUSBS	Malfunct. End Date	S/4 HANA			Malfunct. End Date	Move from PF2/WP2 to S/4 HANA
28..	PF2, WP2	QMIH	AUZTB	Malfunct. End Time	S/4 HANA			Malfunct. End Time	Move from PF2/WP2 to S/4 HANA
29.	PF2, WP2	QMIH	AUSZT	Breakdown Duration	S/4 HANA			Breakdown Duration	Move from PF2/WP2 to S/4 HANA
30.	PF2, WP2	QMIH	MAUEH	Breakdown Unit	S/4 HANA			Breakdown Unit	Move from PF2/WP2 to S/4 HANA

Transformation Mapping

Mapping Table Name	Mapping Table Description
Planner Group	Mapping table for Planner Group
Revision	Cross Reference table for Revision
Work Centre	Cross Reference table for Work Centre
Equipment	Cross Reference table for Equipment
Functional Location	Cross Reference table for Functional Location
WBS Element	Cross Reference table for WBS Element
Cost Centre	Cross Reference table for Cost Centre
Profit Centre	Cross Reference table for Profit Centre
Vendor	Cross Reference table for Vendor
Material	Cross Reference table for Material
Assembly	Cross Reference table for Assembly
Outline Agreement	Cross Reference table for Outline Agreement
G/L Account	Cross Reference table for G/L Account
Info Record	Cross Reference table for Purchase Info Record

Transformation Dependencies

List the steps that need to occur before transformation can commence

Item #	Step Description	Team Responsible
1	Ensure DCT tables completeness	SyWay A2D Data Team
2	All XREF tables specified in the mapping table section should be available.	SyWay A2D Data Team

Pre-Load Validation

Project Team

Completeness

Task	Action
Verify Record Count	SyWay A2D Data Team to verify that the total number of relevant records from legacy systems and DCTs (if any) is equal to the total number of records in the Preload and Load Sheets.
Verify Data Integrity	SyWay A2D Data Team to verify that the total number of Operations per Work Oder header extracted from legacy systems and DCTs (if any) should be equal to the total number of operations identified in the Preload and Load Sheets

Accuracy

Task	Action
Conversion Accuracy	SyWay A2D Data Team to verify that all fields below meet pass the checks: <ol style="list-style-type: none"> 1. Mandatory Fields 2. Field and Value Mapping Correctness 3. Null Checks 4. Text Length Checks
Review Error Reports	Review and correct the errors. Achieve a zero-error record count as much as possible. Raise defects for data remediated and requiring a correction in the source data.

Business

Completeness

Task	Action
Verify Record Count	Business Data Owner/s to verify that the total number of relevant records from legacy systems and DCTs (if any) is equal to the total number of records in the Preload and Load Sheets.

Accuracy

Task	Action
Conversion Accuracy	Business Data Owner/s to verify that all fields below meet pass the checks: <ol style="list-style-type: none"> 1. Mandatory Fields 2. Field and Value Mapping Correctness 3. Null Checks 4. Text Length Checks

Load

The load process includes:

1. Execute the automated data load into target system using load tool or product the load file if the load must be done manually
2. Once the data is loaded to the target system, it will be extracted and prepared for Post Load Data Validation

Load Run Sheet

Item #	Step Description	Team Responsible
1	Syniti will provide load file	Syniti

Load Phase and Dependencies

Configuration

Item #	Configuration Item

Conversion Objects

Object #	Preceding Object Conversion Approach
9003	Revision
1030	Work Centre
1002	Equipment
1003	Functional Location
1026/1027	WBS Element
1074	Cost Centre
1073	Profit Centre
3018/3021/1139	Vendor
2019	Material
1010	Assembly
	Outline Agreement
1094	Purchase Info Records (Including Pricing Conditions)
1067	GL Account
1078	Cost Element

Error Handling

Error Type	Error Description	Action Taken
Invalid Data	Invalid data (Based on master data)	Check whether the master data is available in the system
Invalid Data	Invalid data (Based on non master data)	Review and analyses the errors. Take necessary action to correct the data if possible.

Post-Load Validation

Project Team

Completeness

Task	Action
Verify Count	SyWay A2D Data Team to verify the record count created in target S/4 HANA by accessing post load reports in dspMigrate or standard reports from S/4 HANA.

Verify Logs	Check if there is data that failed to load and perform the necessary actions (e.g. register as post load issue or attempt to load the record again, etc.).
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Accuracy

Task	Action
Conversion Accuracy	SyWay A2D Data Team to verify that the Work order data in target S/4 HANA were loaded correctly via dspMigrate post load reports or standard reports from S/4 HANA.

Business

Completeness

Task	Action
Verify Count	Download Post Load Reports from dspMigrate and verify that the record count loaded in the target S/4 HANA is the same count as of the endorsed load file.

Accuracy

Task	Action
Conversion Accuracy	Verify that the EAM Work order data in target S/4 HANA were loaded correctly via dspMigrate post load reports or standard reports from S/4 HANA.

Key Assumptions

- Master Data Standard is up to date as on the date of documenting this conversion approach and data load.
- Notification is in scope based on data design and any exception requested by business.
- All data cleansing and preparation has been completed.
- Only valid Legacy outstanding Work Orders that have been supplied by the CIT in the Identified List of Work Order will be converted

See also

Change log

Version	Published	Changed By	Comment
CURRENT (v. 13)	Apr 24, 2026 12:25	PUN-ext, Eddy	
v. 450	Apr 20, 2026 08:57	ERGUIZA-ext, Pinky Love	
v. 449	Apr 20, 2026 08:25	ERGUIZA-ext, Pinky Love	
v. 448	Apr 17, 2026 04:28	ERGUIZA-ext, Pinky Love	
v. 447	Apr 06, 2026 15:46	PUN-ext, Eddy	
v. 446	Apr 02, 2026 13:44	ERGUIZA-ext, Pinky Love	
v. 445	Feb 10, 2026 06:54	TEE-ext, Paul	
v. 444	Feb 10, 2026 06:52	TEE-ext, Paul	
v. 443	Feb 09, 2026 15:23	TEE-ext, Paul	

[Go to Page History](#)

Workflow history

Title	Last Updated By	Updated	Status
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There are no pages at the moment.

Workflow history

This view shows the 5 most recent entries. The complete workflow log is available from the 'Document Activity' menu item.

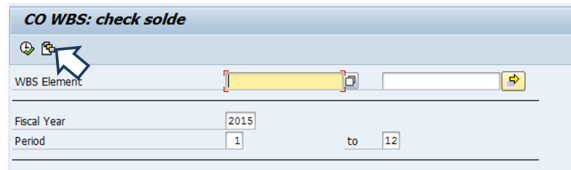
Apr 01, 2021	Actor	Type	Activity	Version
Published	GONCALO, Ana Catarina	Edit	updated the page at 7:26 pm	
	GONCALO, Ana Catarina	State	changed state to Published at 5:28 pm	v13
Draft	GONCALO, Ana Catarina	State	gave <i>Approvers</i> approval at 5:28 pm	
		State	changed state to Draft at 5:26 pm	v12
Dec 07, 2020				
Published	GONCALO, Ana Catarina	Edit	updated the page at 3:13 pm	
	GONCALO, Ana Catarina	State	changed state to Published at 2:23 pm	v11

STEP 1

To check if WBS orders are settled, use the report **Z1K_SOLDE_WBS**



Look for a variant with

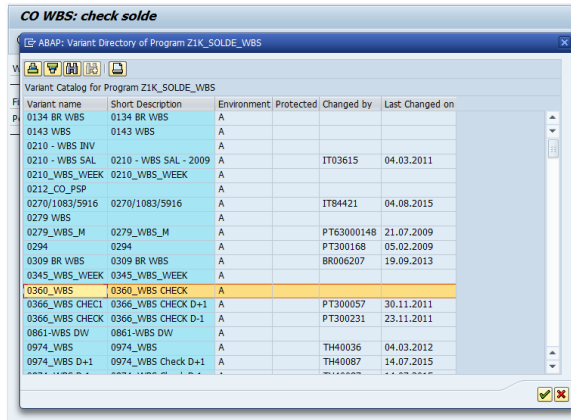


STEP 2

Double click on the variant you want



or select it and click on



STEP 3

Enter the period

and execute



CO WBS: check solde

WBS Element: to

Fiscal Year: to

Period: to

When the report doesn't display a value in the column 'solde' the WBS elements are completely settled in the selected period.

CO WBS: check solde

CO WBS: check solde

year: 2015 period from 08 08

nro objet	code OTP	SOLDE	coût	répartition	Dev	libelle	OTP
OTP Selection:							
I	TKGI*						CF

Example of a WBS element that is not balanced

CO WBS: check solde

CO WBS: check solde

year: 2016 period from 10 10

nro objet	code OTP	SOLDE	coût	répartition	Dev	libelle	OTP
PR00208331	MSB-M00002.AN.56-01	5,400,00	5,400,00	0,00	EUR	ILLUMINAZIONE 01 SICUREZZA	
PR00330510	MSB-M10007.AE.21-01	7,700,00	7,700,00	0,00	EUR	POMPA POZZO 1	
PR00342352	MSB-M10004.AH.20-01	299,00	299,00	0,00	EUR	TRANSPALLET MANUALE 2000 Kg	
Solde total en devise: EUR		13,407,00					

Presentation

History

The HR Dashboard was built in Q2-Q3 2015 via the "HR Dashboard" Project (Code 6070). Sponsor was the SBS HTR Analytics team.

Scope

- **Target Audience** : This dashboard is aimed at the **HR Directors** of each GBU/Function as well as the **GBU Presidents** and Functions Directors.
- **Data Accuracy** : The dashboard reflects exactly the **results of the BI HR reports** (Solia HR E-services Reports).
- **Organisational Scope** : The dashboard reflects exactly the **scope of the BI HR reports** (Solia HR E-services Reports).
- **Historical Scope** : The dashboard contains data only for the **current and previous year** (Meaning between 13 and 24 months total) No data before Jan 2014 was included due to poor quality.

Accessing the dashboard

The dashboard can be accessed via the [Qlikview Access point](#) and then selecting the "HR Dashboard"

<http://qlikview.solvay.com/index.htm>

If you do not see the dashboard in the Qlikview Access point, it means you do not have access to it.

You can request the access via this [online form](#) :

https://jfe.qualtrics.com/form/SV_9MjnvJNmiv4W1BH



Access Approval

Note that since this dashboard contains confidential data, your access request will be submitted for approval to the SBS HTR Analytics team.

Data update

The data in the dashboard is updated **every ...**



To be reviewed with Davide

Navigation

Dimensions availability

Due to the data structures, some dimensions are not available for all indicators :

- The Month is not available for all indicators in the "PDCR" Tab (PDCR is a yearly process).
- The Talent Group is not available for :
 - PDCR - Individual Objectives
 - PDCR - PDCR Completion
- The Learning Domain, Delivery Method, Type of Learning and Budget Type are only available for the "Training" Tab.



Filtering

If you filter on these dimensions, some indicators will be empty

Dimensions definitions

...

Time dimensions

...

Tab & KPI definitions

Test lien doc : http://teamsites.solvay.com/sites/BSCPDP/CCB%20EuHReka/HC_FTE_HR.pdf

If all WBS have been settled (all have zero balance) means that this procedure was successfully done.