

# Fiori Tracker - User Guide

 [Open the Fiori Tracker \(Google Sheet\)](#)

 23/04/2026

Non-Signavio App Selection process update. See section [How to Select non-Signavio Apps](#).

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## A Note for Functional and Business Consultants

Signavio is the primary source for identifying, capturing, and managing application requirements.

- All functional consultants must capture required Primary Executables and Associated Executables in Signavio, linked to the relevant business processes.
- Suggested Executables require approval from the Integration Team. Once approved, the Signavio Team converts them into Executables in Signavio (see section [Suggested Executables](#) for details).
- The project relies on Signavio as the authoritative source for determining which applications are required.
- **Exception – Non-Signavio Apps:** Some configuration, support, or administration-related apps required by functional consultants or business super users are only available through the Launchpad and cannot be performed through backend GUI access. These apps may not naturally belong to a specific business process in Signavio. These may be requested through the Non-Signavio App Selection sheet in the Fiori Tracker spreadsheet (see section [How to Select non-Signavio Apps](#)).
- The Tracker sheet in the Fiori Tracker spreadsheet is primarily a deployment monitoring tool used by the Tech Team to track application deployment in ERD and subsequent environments.
- The Fiori Tracker spreadsheet is updated from the Signavio export every Thursday. Automated jobs and formulas keep the individual sheets aligned with the main Tracker sheet.
- Functional consultants should use the Tracker sheet to verify the status of in-scope applications. An app is in scope when Column C, Signavio Selected, is set to TRUE. Column I, ERD Status, shows the current deployment status of the app.
- The deployment process includes Basis deployment activities, followed by SAP Security role build and role assignment activities. This process may take up to four working days.

## General rules for consultants

### 1. Capture application requirements in Signavio

Applications must be modelled in Signavio within the relevant business process using:

- Primary Executables
- Associated Executables

### 2. How to use the Tracker sheet to check the status of applications

Functional and business consultants should consult the Tracker sheet to verify the following:

- Whether the application has been deployed in ERD. This is shown in Column I, ERD Status, with the value Deployed in ERD.
- Whether the application requires approval from the Integration Team. This is shown in Column I, ERD Status, with the value Awaiting Approval.
- Whether there are technical notes or deployment issues recorded by the Tech Team. These are shown in Column W, Comments.
- Whether the application was approved or rejected during the Integration Team governance review. This is shown in Column J, Integration Approval.

Examples:

The image below shows applications that have been **deployed in ERD** and are ready for testing.

DATE TRACKER WAS LAST UPDATED FROM SIGNAVIO: 12/MAR/2026

App available in ERD Launchpad

TRUE = App was imported from SIGNAVIO

| App ID | App Name                   | Signavio Selected | Manual Selection | POD | GTS User | Product  | Client | ERD Status      | Integration Approval | UI Technology    |
|--------|----------------------------|-------------------|------------------|-----|----------|----------|--------|-----------------|----------------------|------------------|
| F1443A | Manage Cost Centers (Ve    | TRUE              | FALSE            | R2R | H2R      | S/4_2025 | 100    | Deployed in ERD |                      | SAP Fiori eleme  |
| F1003A | Manage Statistical Key Fi  | TRUE              | FALSE            | R2R |          | S/4_2025 | 100    | Deployed in ERD |                      | SAP Fiori eleme  |
| F5373  | Manage Cost Element Gr     | TRUE              | FALSE            | R2R |          | S/4_2025 | 100    | Deployed in ERD |                      | SAP Fiori eleme  |
| F2009  | Reassign Costs and Reve    | TRUE              | FALSE            | R2R |          | S/4_2025 | 100    | Deployed in ERD |                      | SAP Fiori eleme  |
| F3767  | Schedule Overhead Acco     | TRUE              | FALSE            | R2R |          | S/4_2025 | 100    | Deployed in ERD |                      | SAP Fiori eleme  |
| F1780  | Production Cost Analysis   | TRUE              | FALSE            | R2R |          | S/4_2025 | 100    | Deployed in ERD |                      | SAP Fiori (SAPL  |
| F7288  | Display Line Items - Prod  | TRUE              | FALSE            | R2R |          | S/4_2025 | 100    | Deployed in ERD |                      | SAP Fiori app vi |
| F3779  | Import Statistical Key Fig | TRUE              | FALSE            | R2R |          | S/4_2025 | 100    | Deployed in ERD |                      | SAP Fiori (SAPL  |
| F3516  | Manage Profit Centers (V   | TRUE              | FALSE            | R2R |          | S/4_2025 | 100    | Deployed in ERD |                      | SAP Fiori eleme  |
| F1865  | Manage Costing Runs - B    | TRUE              | FALSE            | R2R |          | S/4_2025 | 100    | Deployed in ERD |                      | SAP Fiori eleme  |
| F4896  | Display Material Value Ch  | TRUE              | FALSE            | R2R |          | S/4_2025 | 100    | Deployed in ERD |                      | SAP Fiori (SAPL  |
| F4568  | Run Settlement - Actual    | TRUE              | FALSE            | R2R |          | S/4_2025 | 100    | Deployed in ERD |                      | SAP Fiori eleme  |

NOTE: If ERD Status = "Deployed in ERD" but the application is not accessible in the ERD Launchpad, create a Jira task for the Tech Team (see "[How to raise a Jira Task?](#)").

The next two images show applications awaiting Integration Team approval and applications with an approval status (Approved or Rejected). See the [Governance section](#) for details.

DATE TRACKER WAS LAST UPDATED FROM SIGNAVIO: 12/MAR/2026

| App ID | App Name                  | Signavio Selected | Manual Selection | POD | GTS User Group | Product  | Client | ERD Status        | Integration Approval | UI Technology |
|--------|---------------------------|-------------------|------------------|-----|----------------|----------|--------|-------------------|----------------------|---------------|
| BD01   | Send Characteristic       | FALSE             | FALSE            |     |                | S/4_2025 | 100    | Not Started       |                      | SAP GUI       |
| BD02   | Send Class                | FALSE             | FALSE            |     |                | S/4_2025 | 100    | Not Started       |                      | SAP GUI       |
| CL01   | Create Classes            | TRUE              | FALSE            | A2D |                | S/4_2025 | 100    | Awaiting Approval |                      | SAP GUI       |
| CL02   | Display Class, Manage Cl  | TRUE              | FALSE            | A2D |                | S/4_2025 | 100    | Awaiting Approval |                      | SAP GUI       |
| CL03   | Display Class, Display Cl | FALSE             | FALSE            |     |                | S/4_2025 | 100    | Not Started       |                      | SAP GUI       |
| CL6P   | Display Class Where-Use   | FALSE             | FALSE            |     |                | S/4_2025 | 100    | Not Started       |                      | SAP GUI       |

Fiori Tracker

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13 ERD Status

Temporary filter 2 Range: A3:Y15211

DATE TRACKER WAS LAST UPDATED FROM SIGNAVIO: 12/MAR/2026

Who Can edit? Tech Team

|      | App ID | App Name                         | Signavio Selected | Manual Selection | POD     | GTS User | Product  | Client | ERD Status        | Integration Approval | UI Technology |
|------|--------|----------------------------------|-------------------|------------------|---------|----------|----------|--------|-------------------|----------------------|---------------|
| 8774 | VL01N  | Create Outbound Delivery         | TRUE              | FALSE            | GTS P2F |          | S/4_2025 | 100    | Deployed in ERD   | Approved             | SAP GUI       |
| 8777 | VL02N  | Change Outbound Delivery         | TRUE              | FALSE            | GTS P2F |          | S/4_2025 | 100    | Deployed in ERD   | Approved             | SAP GUI       |
| 8775 | VL03N  | Display Outbound Delivery        | TRUE              | FALSE            | P2F     |          | S/4_2025 | 100    | Awaiting Approval |                      | SAP GUI       |
| 8784 | VL08I  | My Inbound Delivery Monitor      | TRUE              | FALSE            | P2F S2P |          | S/4_2025 | 100    | Rejected          | Rejected             | SAP GUI       |
| 8787 | VL08I  | General Inbound Delivery         | TRUE              | FALSE            | P2F     |          | S/4_2025 | 100    | Awaiting Approval |                      | SAP GUI       |
| 8792 | VL08O  | My Outbound Delivery Monitor     | TRUE              | FALSE            | P2F     |          | S/4_2025 | 100    | Awaiting Approval |                      | SAP GUI       |
| 8801 | VL10B  | My Purchase Orders - Display     | TRUE              | FALSE            | P2F     |          | S/4_2025 | 100    | Awaiting Approval |                      | SAP GUI       |
| 8807 | VL10G  | My Documents - Due for Review    | TRUE              | FALSE            | GTS P2F |          | S/4_2025 | 100    | Deployed in ERD   | Approved             | SAP GUI       |
| 8815 | VL31N  | Create Inbound Delivery          | TRUE              | FALSE            | GTS P2F |          | S/4_2025 | 100    | Deployed in ERD   | Approved             | SAP GUI       |
| 8816 | VL32N  | Change Inbound Delivery          | TRUE              | FALSE            | GTS P2F |          | S/4_2025 | 100    | Deployed in ERD   | Approved             | SAP GUI       |
| 8817 | VL33N  | Display Inbound Delivery         | TRUE              | FALSE            | P2F     |          | S/4_2025 | 100    | Awaiting Approval |                      | SAP GUI       |
| 8837 | VL71   | Print Inbound Delivery - Monitor | TRUE              | FALSE            | P2F     |          | S/4_2025 | 100    | Awaiting Approval |                      | SAP GUI       |

Blank = Integration Team has not assessed the app. Complete column H "Justification" in "App Approvals".

The image below shows examples where the Tech team recorded technical notes or deployment issues during ERD deployment.

Fiori Tracker

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W5762 This application is deprecated for this version of S/4HANA and alternate application P1685A is deployed.

ERROR Range: A3:Y15211

DATE TRACKER WAS LAST UPDATED FROM SIGNAVIO: 12/MAR/2026

Who Can edit? Tech Team

|      | App ID | App Name                    | Signavio Selected | Manual Selection | POD  | GTS User | Product  | Client | ERD Status | Integration Approval | UI Technology      | Business Catalog | Technical Catalog                       | Project Roles BC Catalog         | Signavio Export | Comments                       |
|------|--------|-----------------------------|-------------------|------------------|------|----------|----------|--------|------------|----------------------|--------------------|------------------|-----------------------------------------|----------------------------------|-----------------|--------------------------------|
| 111  | F5442  | Monitor Email Transmissions | FALSE             | TRUE             | TECH |          | S/4_2025 | 100    | Error      |                      | SAP Fiori elements | REGM_PC          | SAP_BASIS_TOR_T                         | https://me.sap.com/notes/3301541 |                 |                                |
| 1888 | F2425  | Manage Fixed Assets (N)     | TRUE              | FALSE            | ADD  |          | S/4_2025 | 100    | Error      |                      | SAP Fiori (SAPUI5) | Self-Managed     | SAP_TC_FIN_AGG_COMMON                   |                                  | 19/02/2025      | As of release SAP S/4HANA      |
| 1902 | F6335  | Manage In-House Bank F      | TRUE              | FALSE            | R2R  |          | S/4_2025 | 100    | Error      |                      | SAP Fiori elements | IB_PC            | SAP_TC_FIN_FSCM_PF_COMMO2SVQ_BC_FINANCE |                                  | 19/02/2025      | This application is deprecated |
| 1895 | F1085  | Record Inspection Results   | TRUE              | FALSE            | P2F  |          | S/4_2025 | 100    | Error      |                      | SAP Fiori (SAPUI5) | JAT_RECQ         | SAP_TC_QM_COMMON                        |                                  | 19/02/2025      |                                |

Whether the application was rejected during Integration Team governance review. Check the **App Approvals** sheet or contact the **Integration Team** for the reason.

Fiori Tracker

File Edit View Insert Format Data Tools Extensions Help Fiori Tracker

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A8784 VL06I

Temporary filter 3 Range: A3:Y15211

DATE TRACKER WAS LAST UPDATED FROM SIGNAVIO: 12/MAR/2026

Who Can edit? Tech Team

|       | App ID                      | App Name                    | Signavio Selected | Manual Selection | POD     | GTS User | Product  | Client | ERD Status | Integration Approval | UI Technology      |
|-------|-----------------------------|-----------------------------|-------------------|------------------|---------|----------|----------|--------|------------|----------------------|--------------------|
| 21    | BP                          | Brokers, Define Business    | TRUE              | FALSE            | L2C R2R |          | S/4_2025 | 100    | Rejected   | Rejected             | SAP GUI            |
| 577   | DMC_WDA (DMC_WDA_APP)       | Migrate Your Data - Migrate | FALSE             | TRUE             | R2R     |          | S/4_2025 | 100    | Rejected   |                      | Web Dynpro         |
| 578   | DMC_WDA_GAF (DMC_WDA_GAF_A) | Migrate Your Data - Guide   | FALSE             | TRUE             | R2R     |          | S/4_2025 | 100    | Rejected   |                      | Web Dynpro         |
| 579   | F3473                       | Migrate Your Data           | FALSE             | TRUE             | R2R     |          | S/4_2025 | 100    | Rejected   |                      | SAP Fiori (SAPUI5) |
| 8784  | VL06I                       | My Inbound Delivery Monitor | TRUE              | FALSE            | P2F S2P |          | S/4_2025 | 100    | Rejected   | Rejected             | SAP GUI            |
| 5580  | MM01                        | Create Material             | TRUE              | FALSE            | A2D L2C |          | S/4_2025 | 100    | Rejected   | Rejected             | SAP GUI            |
| 5582  | MM03                        | Display Material            | TRUE              | FALSE            | A2D S2P |          | S/4_2025 | 100    | Rejected   | Rejected             | SAP GUI            |
| 10664 | ME13                        | Display Purchasing Info R   | TRUE              | FALSE            | S2P     |          | S/4_2025 | 100    | Rejected   | Rejected             | SAP GUI            |
| 10663 | ME1L                        | Display Purchasing Info R   | TRUE              | FALSE            | S2P     |          | S/4_2025 | 100    | Rejected   | Rejected             | SAP GUI            |
| 10721 | MEK1                        | Create Price Conditions -   | TRUE              | FALSE            | S2P     |          | S/4_2025 | 100    | Rejected   | Rejected             | SAP GUI            |
| 13916 | VA01                        | Create Credit Memo Request  | TRUE              | FALSE            | L2C     |          | S/4_2025 | 100    | Rejected   | Rejected             | SAP GUI            |
| 13919 | VA02                        | Change Credit Memo Request  | TRUE              | TRUE             | L2C     |          | S/4_2025 | 100    | Rejected   | Rejected             | SAP GUI            |

App Approvals

### 3. Weekly Update Cycle

- The Fiori Tracker spreadsheet is updated from the Signavio every Thursday.
- Check the "Signavio Update Date" in Row 1 of the Tracker. See Image below.
- If changes were made in Signavio after that date, they will appear in the Fiori Tracker spreadsheet during the next Thursday update cycle.

- Technical Team deployment activities start immediately for Fiori apps. For GUI, Web Dynpro, and Web Client UI apps, deployment activities start only after Integration Team approval.
- The deployment process includes Basis deployment activities, followed by SAP Security role build and role assignment activities. This process may take up to four working days.
- The Integration Team reviews approvals on an ad-hoc basis. Follow up with them directly for status.

|                                                                       |                                                          |                           |                   |                  |     |                |          |        |                   |                      |                    |
|-----------------------------------------------------------------------|----------------------------------------------------------|---------------------------|-------------------|------------------|-----|----------------|----------|--------|-------------------|----------------------|--------------------|
| Fiori Tracker                                                         |                                                          |                           |                   |                  |     |                |          |        |                   |                      |                    |
| File Edit View Insert Format Data Tools Extensions Help Fiori Tracker |                                                          |                           |                   |                  |     |                |          |        |                   |                      |                    |
| Q Menus 100% 123 Default 10 B I A                                     |                                                          |                           |                   |                  |     |                |          |        |                   |                      |                    |
| A8784 VL06I                                                           |                                                          |                           |                   |                  |     |                |          |        |                   |                      |                    |
|                                                                       | A                                                        | B                         | C                 | D                | E   | F              | G        | H      | I                 | J                    | K                  |
| 1                                                                     | DATE TRACKER WAS LAST UPDATED FROM SIGNAVIO: 12/MAR/2026 |                           |                   |                  |     |                |          |        |                   |                      |                    |
| 2                                                                     | Who Can edit?                                            | Tech Team                 |                   |                  |     |                |          |        |                   |                      |                    |
| 3                                                                     | App ID                                                   | App Name                  | Signavio Selected | Manual Selection | POD | GTS User Group | Product  | Client | ERD Status        | Integration Approval | UI Technology      |
| 4                                                                     | ACC_ECS_MAINTAIN                                         | Verify Data Flow          | FALSE             | FALSE            |     |                | S/4_2025 | 100    | Not Started       |                      | SAP GUI            |
| 5                                                                     | /CCEE/RSFIAA_TD                                          | Tax Depreciation - Serbia | FALSE             | FALSE            |     |                | S/4_2025 | 100    | Not Started       |                      | SAP GUI            |
| 6                                                                     | F7320                                                    | Process Error Documents   | FALSE             | FALSE            |     |                | S/4_2025 | 100    | Not Started       |                      | SAP Fiori elements |
| 7                                                                     | F7329                                                    | Reverse Posted Document   | FALSE             | FALSE            |     |                | S/4_2025 | 100    | Not Started       |                      | SAP Fiori elements |
| 8                                                                     | F7498                                                    | Reverse Posting Run - Er  | FALSE             | FALSE            |     |                | S/4_2025 | 100    | Not Started       |                      | SAP Fiori elements |
| 9                                                                     | BUB1                                                     | BuPR: Create BP relation  | TRUE              | FALSE            | L2C |                | S/4_2025 | 100    | Awaiting Approval |                      | SAP GUI            |
| 10                                                                    | BUB2                                                     | BuPR: Change BP relation  | FALSE             | FALSE            |     |                | S/4_2025 | 100    | Not Started       |                      | SAP GUI            |
| 11                                                                    | BUB3                                                     | BuPR: Display BP relation | FALSE             | FALSE            |     |                | S/4_2025 | 100    | Not Started       |                      | SAP GUI            |
| 12                                                                    | BUB4                                                     | BuPR: Create BP role def  | FALSE             | FALSE            |     |                | S/4_2025 | 100    | Not Started       |                      | SAP GUI            |
| 13                                                                    | BUB5                                                     | BuPR: Change BP role de   | FALSE             | FALSE            |     |                | S/4_2025 | 100    | Not Started       |                      | SAP GUI            |
| 14                                                                    | BUB6                                                     | BuPR: Display BP role de  | FALSE             | FALSE            |     |                | S/4_2025 | 100    | Not Started       |                      | SAP GUI            |

## What is the Fiori Tracker spreadsheet

The Fiori Tracker spreadsheet is a central governance and deployment tracker for SAP applications selected for the project. It is used by the Tech Team to deploy applications, by the Integration Team to assess and approve requests, and by functional teams to track selection status, approvals, and deployment progress.

The Tracker sheet is the central reference point for deployment tracking and is pre-populated with the complete SAP Fiori app catalogue for the project target release, sourced from the [SAP Fiori Apps Reference Library](#). This baseline catalogue explains why the Tracker sheet contains a large number of applications and should not be interpreted as project scope.

Some solutions are not part of the SAP S/4HANA Private Cloud 2025 Fiori catalogue (for example GTS or AFC). For these cases, the POD must capture the applications in a spreadsheet and send them to the Integration Team for approval. After approval, the Signavio Team loads the applications as Executables in Signavio, and the UX Team adds the applications to the Tracker.

Project scope is defined by selection indicators, which bring together two sources:

- **Signavio-Driven Apps**  
Applications captured as Executables within business processes modelled in Signavio are imported from the Signavio export into the Tracker sheet every Thursday. These applications are marked as in scope when Column C, Signavio Selected, is set to TRUE.
- **Non-Signavio Apps**  
Applications that are required but do not naturally belong to a Signavio business process (for example configuration, support, or administration-related apps required by functional consultants or business super users). These require a selection process through the "Non-Signavio App Selection" sheet (see section [How to Select non-Signavio Apps](#)).

## How to Select non-Signavio Apps

### "Non-Signavio App Selection" sheet

This sheet is used to request applications that are not captured in Signavio, typically configuration, support, or administration-related apps required by functional consultants or business super users and only available through the Launchpad and cannot be performed through backend GUI access.

Approval is part of a governance step managed by the Integration Team, so requestors must coordinate with Integration Team. Once approved, the Tech Team will enter the deployment date in column I.

### Complete the following (\* mandatory)

- **POD\*** select from dropdown
- **App ID\*** enter App ID or T-code



Approval Flow

- 1. Tracker sheet is updated each Thursday by a weekly Signavio extract job.
- 2. Non-Fiori executables (GUI & Web Dynpro) are automatically set to “Awaiting Approval” in the ERD Status column in the Tracker sheet.
- 3. The App Approvals sheet is updated from the Signavio export. All GUI, Web Dynpro, and Web Client UI apps used in a Signavio process are listed in the App Approvals sheet for Integration Team review.
- 4. Duplicate entries may appear when the same app is used by different pods or processes. However, approval is required only once per app, and the approval decision is reflected across all related requests.
- 5. POD teams enter a Justification (Column H) in App Approvals sheet.
- 6. The Integration Team reviews and assigns the approval status in App Approvals sheet.
- 7. The approval result is automatically reflected in the Tracker sheet Integration Approval (Column J).
- 8. If approved, the Tech Team deploys the application.
- 9. If rejected, the Tracker ERD Status is set to Rejected.

For questions or urgent deployment requests, contact the **Integration Team**.

Example 1: SM35 Added to Tracker and Set to “Awaiting Approval”

| App ID   | App Name                     | Signavio Selected | Manual Selection | POD | GTS User Group | Product  | Client | ERD Status        | Integration Approval | UI Technology | Catalog | Technical Catalog      | Project Roles BC Catalog | Signavio Export DATE | Comments | Exists in SAP 2025? | DUPLI |
|----------|------------------------------|-------------------|------------------|-----|----------------|----------|--------|-------------------|----------------------|---------------|---------|------------------------|--------------------------|----------------------|----------|---------------------|-------|
| PPF4CRD2 | Change Production Variant    | FALSE             | FALSE            |     |                | S/4_2025 | 100    | Not Started       |                      | SAP GUI       |         | SAP_TC_PLM_PSM_BE_APPS |                          |                      |          | YES                 |       |
| PPF4CRD3 | Display a Production Variant | FALSE             | FALSE            |     |                | S/4_2025 | 100    | Not Started       |                      | SAP GUI       |         | SAP_TC_PLM_PSM_BE_APPS |                          |                      |          | YES                 |       |
| PPET1    | List Configuration Mode N    | FALSE             | FALSE            |     |                | S/4_2025 | 100    | Not Started       |                      | SAP GUI       |         | SAP_TC_PLM_PSM_BE_APPS |                          |                      |          | YES                 |       |
| SM35     | Process Batch Input Data     | TRUE              | FALSE            | POD | R2H            | S/4_2025 | 100    | Awaiting Approval |                      | SAP GUI       |         | SAP_TC_FIN_ACC_BE_APPS |                          |                      |          | YES                 |       |
| SM35PSA  | Batch Input Logs in My A     | FALSE             | FALSE            |     |                | S/4_2025 | 100    | Not Started       |                      | SAP GUI       |         | SAP_TC_FIN_ACC_BE_APPS |                          |                      |          | YES                 |       |
| SM35PSM  | Batch Input My Logis         | FALSE             | FALSE            |     |                | S/4_2025 | 100    | Not Started       |                      | SAP GUI       |         | SAP_TC_FIN_ACC_BE_APPS |                          |                      |          | YES                 |       |
| SM35SA   | Batch Input Sessions in M    | FALSE             | FALSE            |     |                | S/4_2025 | 100    | Not Started       |                      | SAP GUI       |         | SAP_TC_FIN_ACC_BE_APPS |                          |                      |          | YES                 |       |
| SM35SJ   | Batch Input Sessions of a    | FALSE             | FALSE            |     |                | S/4_2025 | 100    | Not Started       |                      | SAP GUI       |         | SAP_TC_FIN_ACC_BE_APPS |                          |                      |          | YES                 |       |

SM35 Entry Created in App Approvals for POD Justification

| POD                | App ID | App name                    | UI technology | Executable category name | Dictionary Lint                                             | Process Owner                  | Justification | Approval       |
|--------------------|--------|-----------------------------|---------------|--------------------------|-------------------------------------------------------------|--------------------------------|---------------|----------------|
| P2F - Supply Chain | SM35   | Process Batch Input Session | SAP GUI       | Executables              | <a href="https://editor.sap.com">https://editor.sap.com</a> | Cindy He (cindy.he-en@sap.com) |               | Pending review |
| P2F - Supply Chain | M04    |                             | SAP GUI       | Executables              | <a href="https://editor.sap.com">https://editor.sap.com</a> | Cindy He (cindy.he-en@sap.com) |               | Pending review |
| P2F - Supply Chain | M05    |                             | SAP GUI       | Executables              | <a href="https://editor.sap.com">https://editor.sap.com</a> | Cindy He (cindy.he-en@sap.com) |               | Pending review |
| P2F - Supply Chain | M07    |                             | SAP GUI       | Executables              | <a href="https://editor.sap.com">https://editor.sap.com</a> | Cindy He (cindy.he-en@sap.com) |               | Pending review |
| P2F - Supply Chain | M04    |                             | SAP GUI       | Executables              | <a href="https://editor.sap.com">https://editor.sap.com</a> | Cindy He (cindy.he-en@sap.com) |               | Pending review |

Example 2: Integration Approval Status Reflected in the Tracker

Fiori Tracker

File Edit View Insert Format Data Tools Extensions Help Fiori Tracker

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Temporary filter 2 Range: A3:Y15211

DATE TRACKER WAS LAST UPDATED FROM SIGNAVIO: 12/MAR/2026

Who Can edit?

Tech Team

Integration Team approval status auto-imports from the "App Approvals" sheet and is reflected here.

| App ID | App Name                              | Signavio Selected | Manual Selection | POD     | GTS User | Product  | Client | ERD Status        | Integration Approval | UI Technology |
|--------|---------------------------------------|-------------------|------------------|---------|----------|----------|--------|-------------------|----------------------|---------------|
| VL01N  | Create Outbound Delivery              | TRUE              | FALSE            | GTS P2F |          | S/4_2025 | 100    | Deployed in ERD   | Approved             | SAP GUI       |
| VL02N  | Change Outbound Delivery              | TRUE              | FALSE            | GTS P2F |          | S/4_2025 | 100    | Deployed in ERD   | Approved             | SAP GUI       |
| VL03N  | Display Outbound Delivery             | TRUE              | FALSE            | P2F     |          | S/4_2025 | 100    | Awaiting Approval |                      | SAP GUI       |
| VL08I  | My Inbound Delivery Monitor           | TRUE              | FALSE            | P2F S2P |          | S/4_2025 | 100    | Rejected          | Rejected             | SAP GUI       |
| VL08I  | General Inbound Delivery              | TRUE              | FALSE            | P2F     |          | S/4_2025 | 100    | Awaiting Approval |                      | SAP GUI       |
| VL08O  | My Outbound Delivery Monitor          | TRUE              | FALSE            | P2F     |          | S/4_2025 | 100    | Awaiting Approval |                      | SAP GUI       |
| VL10B  | My Purchase Orders - Due for Delivery | TRUE              | FALSE            | P2F     |          | S/4_2025 | 100    | Awaiting Approval |                      | SAP GUI       |
| VL10G  | My Documents - Due for Delivery       | TRUE              | FALSE            | GTS P2F |          | S/4_2025 | 100    | Deployed in ERD   | Approved             | SAP GUI       |
| VL31N  | Create Inbound Delivery               | TRUE              | FALSE            | GTS P2F |          | S/4_2025 | 100    | Deployed in ERD   | Approved             | SAP GUI       |
| VL32N  | Change Inbound Delivery               | TRUE              | FALSE            | GTS P2F |          | S/4_2025 | 100    | Deployed in ERD   | Approved             | SAP GUI       |
| VL33N  | Display Inbound Delivery              | TRUE              | FALSE            | P2F     |          | S/4_2025 | 100    | Awaiting Approval |                      | SAP GUI       |
| VL71   | Print Inbound Delivery - Monitor      | TRUE              | FALSE            | P2F     |          | S/4_2025 | 100    | Awaiting Approval |                      | SAP GUI       |

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Blank = Integration Team has not assessed the app. Complete column H "Justification" in "App Approvals".

## 2. For Suggested Executables:

Suggested Executables imported from Signavio are automatically captured in the **App Approvals** sheet and require approval from the **Integration Team** before they can be converted to Executables in Signavio and appear in the Tracker.

### Approval Flow

1. The Fiori Tracker spreadsheet is updated from Signavio every Thursday. Suggested Executables automatically appear in the App Approvals sheet.
2. POD teams enter a justification in Column H (Justification) in the App Approvals sheet.
3. The Integration Team reviews the request and sets the status to Approved or Rejected.
4. If approved, the Signavio Team converts the Suggested Executable into an Executable in Signavio.
5. During the next weekly update, the Tracker reflects the change because the application now appears as an Executable from Signavio. The approval status remains recorded in the App Approvals sheet.

For questions or urgent deployment requests, contact the **Integration Team** or **Signavio Team**.

Example:

Fiori Tracker

File Edit View Insert Format Data Tools Extensions Help Fiori Tracker

Menus 100% Arial 12

Temporary filter 1 Range: A1:M1149

| POD     | App ID              | App name                                                   | UI technology | Executable category name | Justification                                                              | Approval       |
|---------|---------------------|------------------------------------------------------------|---------------|--------------------------|----------------------------------------------------------------------------|----------------|
| R2R     | /blackin/b01        | Blackline GL Balance Extractor                             |               | Executables Suggestions  | Required for ad-hoc execution in the event of the extractor need to be run | Pending review |
| R2R     | /blackin/b10        | Blackline AP subledger balance extractor                   |               | Executables Suggestions  | Required for ad-hoc execution in the event of the extractor need to be run | Pending review |
| R2R     | /blackin/b11        | Blackline AR subledger balance extractor                   |               | Executables Suggestions  | Required for ad-hoc execution in the event of the extractor need to be run | Pending review |
| R2R     | /blackin/b12        | Blackline Asset Accounting subledger balance extractor     |               | Executables Suggestions  | Required for ad-hoc execution in the event of the extractor need to be run | Pending review |
| R2R     | /blackin/bmm        | Blackline Inventory Accounting subledger balance extractor |               | Executables Suggestions  | Required for ad-hoc execution in the event of the extractor need to be run | Pending review |
| GTS     | /SAPSL/BANMAS_DIRR3 |                                                            |               | Executables Suggestions  | Required for ad-hoc execution in the event of the extractor need to be run | Pending review |
| GTS     | /SAPSL/BOMH0_DISP   |                                                            |               | Executables Suggestions  | Required for ad-hoc execution in the event of the extractor need to be run | Pending review |
| GTS     | /SAPSL/CDD_CHK_LOO  | Display Check Log                                          | SAP GUI       | Executables Suggestions  | Required for ad-hoc execution in the event of the extractor need to be run | Pending review |
| GTS     | /SAPSL/CDD_01       | Create Customs Docs Before GR                              | SAP GUI       | Executables Suggestions  | Required for ad-hoc execution in the event of the extractor need to be run | Pending review |
| GTS     | /SAPSL/CL_COPY_CUS  |                                                            |               | Executables Suggestions  | Required for ad-hoc execution in the event of the extractor need to be run | Pending review |
| GTS     | /SAPSL/CUHD_DOC_EXP |                                                            |               | Executables Suggestions  | Required for ad-hoc execution in the event of the extractor need to be run | Pending review |
| GTS     | /SAPSL/CUHD_MR      | Recheck Documents                                          |               | Executables Suggestions  | Required for ad-hoc execution in the event of the extractor need to be run | Pending review |
| GTS     | /SAPSL/CUHD_CUS_IMP |                                                            |               | Executables Suggestions  | Required for ad-hoc execution in the event of the extractor need to be run | Pending review |
| P2F-SCM | /SAPSL/CUS_SGL01    |                                                            |               | Executables Suggestions  | Required for ad-hoc execution in the event of the extractor need to be run | Pending review |
| P2F-SCM | /SAPSL/CUS_SGL02    |                                                            |               | Executables Suggestions  | Required for ad-hoc execution in the event of the extractor need to be run | Pending review |
| GTS     | /SAPSL/CUS_SGL04    |                                                            |               | Executables Suggestions  | Required for ad-hoc execution in the event of the extractor need to be run | Pending review |
| GTS     | /SAPSL/EMB_MNTN     | Manage Embargo Situations                                  |               | Executables Suggestions  | Required for ad-hoc execution in the event of the extractor need to be run | Pending review |
| GTS     | /SAPSL/CLUC_MNG     |                                                            |               | Executables Suggestions  | Required for ad-hoc execution in the event of the extractor need to be run | Pending review |
| GTS     | /SAPSL/CLUC04       |                                                            |               | Executables Suggestions  | Required for ad-hoc execution in the event of the extractor need to be run | Pending review |

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**Suggested Executables do not appear in the Tracker.** They must first be **approved and converted into Executables in Signavio** before they are captured in the Tracker.

## Support: Where to Ask for Help

- Application capture and Signavio modelling questions – Contact the **Signavio Team** (Alex Helme, Niclas Palmströmer)
- Governance and app approvals – Contact the **Integration Team** (Narahari, Bhargavi, Dean Leighton, Antonio Gonzalvez, Tiago Mendes)
- Technical issues after deployment in ERD – Raise a **Jira task for the Tech Team** (see section [How to raise a Jira Task](#))

Examples:

- App not visible in ERD Launchpad
- App visible but producing errors

## How to raise a Jira Task?

Jira tickets should be raised for the **Tech Team** to resolve technical issues.

If an application shows **“Deployed in ERD”** but you still experience issues in the **ERD Launchpad**, follow the instructions in this guide:

**Jira Task – How to raise a ticket for the Tech Team** ( The image below is extracted from the guide and highlights the most relevant section)

### Fiori App Issues in ERD/ERS

In ERS, all Fiori apps have been activated and in ERD, Fiori apps are activated according to the [Fiori tracker](#).

- For issues in ERD, please check that the "Deployed in ERD" status in the tracker.
- **If you are not able to view the Fiori tile, it is most likely related to security roles. Please create a tasks and set technology tasks to "SAP Security Roles & Authorization"**
- **If you are able to view the Fiori tile but are unable to launch it, it is most likely related to the app deployment. Please create a tasks and set technology tasks to "Basis Tasks"**
- For all other issues, please create a tasks and set technology tasks to "Fiori & UI Tasks".

## Note

Cadence and steps may evolve as we fine-tune the process and as team capacity changes. This page will be updated as the tracker matures.