

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 Transactions	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_FF_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

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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.

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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

- **UI Technology*** select from dropdown
- **Requestor Name*** your name
- **Justification*** Why App is not part of Signavio Process? Who needs to have access? (see example)

Optional:

- App name

System fields (do not edit)

- **In Scope (2025)** auto check against S/4 2025 product

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

Example:

Justification must answer:

1. Why App is not part of Signavio process
2. Who needs to have access

Green header columns are maintained by the Tech Team. Column I indicates the deployment date once the application is approved.

1	2	3	4	5	6	7	8	9
POD*	App ID*	In Scope (2025)	App name	UI technology*	Requestor Name*	Justification*	Integration Team Approval	Tech: deployment start date if Approved
P2F	/SCWM/RGRP	In Scope	Maintain Resource Groups	SAP GUI	Alvaro Aguado	Why is not part of the process? It is used to define and maintain resource groups for warehouse resources in SAP EWM. In order to group resource management and perform resource assignment control.	Pending Review	
P2F	/SCWM/QSEQ	In Scope	Define Queue Sequence - Resource Group	SAP GUI	Alvaro Aguado	Why is not part of the process? It is used to define and maintain the sequence of allowed queues for resource groups in SAP EWM. This transactions allows to define queue sequences, control work assignment, etc.	Pending Review	

Approval or rejection results for Non-Signavio apps will appear here. "NS" = Non-Signavio.

App ID	App Name	Signavio Selected	Manual Selection	POD	User Group	Product	Client	ERD Status	Integration Approval	UI Technology	Technical Catalog	Project Roles BC Catalog	Signavio Export	Comments
F4409	Manage substitution and Validat	TRUE	FALSE	R2R		S/4_2025	100	Not Started	Approved NS	SAP Fiori (SAPUI5)	SAP Fiori (SAPUI5)		15/12/2025	
F3711	Post Group Journal Entries	TRUE	FALSE	R2R		S/4_2025	100	Not Started	Approved NS	SAP Fiori (SAPUI5)	SAP Fiori (SAPUI5)		15/12/2025	
F3073	Import Group Journal Entries	TRUE	FALSE	R2R		S/4_2025	100	Not Started	Approved NS	SAP Fiori (SAPUI5)	SAP Fiori (SAPUI5)		15/12/2025	
F3831	Display Group Journal Entries	TRUE	FALSE	R2R		S/4_2025	100	Not Started	Approved NS	SAP Fiori (SAPUI5)	SAP Fiori (SAPUI5)		15/12/2025	
F3882	Define Matching Methods	FALSE	TRUE		Functional Support	S/4_2025	100	Not Started	Approved NS	SAP Fiori (SAPUI5)	SAP Fiori (SAPUI5)		15/12/2025	
F3882	Define Reconciliation Cases	FALSE	TRUE		Functional Support	S/4_2025	100	Not Started	Approved NS	SAP Fiori (SAPUI5)	SAP Fiori (SAPUI5)		15/12/2025	
F2785	Test Log	TRUE	FALSE	R2R		S/4_2025	100	Not Started	Approved NS	SAP Fiori (SAPUI5)	SAP Fiori (SAPUI5)		15/12/2025	
CCONS_FPM_OVP_TOTALS (CCONS_FPM_OV	Data Analysis	TRUE	FALSE	R2R		S/4_2025	100	Not Started	Approved NS	Web Dynpro	SAP Fiori (SAPUI5)		15/12/2025	
W0135	Group Data Analysis	TRUE	FALSE	R2R		S/4_2025	100	Not Started	Approved NS	Web Dynpro	SAP Fiori (SAPUI5)		15/12/2025	
W0135	Group Data Analysis with Repor	TRUE	FALSE	R2R		S/4_2025	100	Not Started	Approved NS	Web Dynpro	SAP Fiori (SAPUI5)		15/12/2025	
F3885	Reconciliation Status Overview	TRUE	FALSE	R2R		S/4_2025	100	Not Started	Approved NS	SAP Fiori (SAPUI5)	SAP Fiori (SAPUI5)		15/12/2025	
F3870	Manage Matching Assignments	FALSE	TRUE		Functional Support	S/4_2025	100	Not Started	Approved NS	SAP Fiori (SAPUI5)	SAP Fiori (SAPUI5)		15/12/2025	

If the app is approved, BASIS will include it in the weekly deployment job, which runs every Thursday.

Governance for GUI, Web Dynpro, and Suggested Executables

A governance step managed by the Integration Team applies to SAP GUI transactions, Web Dynpro applications, and Suggested Executables imported from Signavio. To support this process, a separate sheet called "App Approvals" has been created in the Fiori Tracker spreadsheet.

The approval process differs for Suggested Executables compared to SAP GUI and Web Dynpro applications. The explanation is therefore split into the sections below.

1. SAP GUI and Web Dynpro Process

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		P_SFIR_BD_OU_TX_DCL SAP_SFIR_SAP_NW_BE_APPS				YES	
SM35PSM	Batch Input My Logis	FALSE	FALSE			S/4_2025	100	Not Started		SAP GUI		P_SFIR_BD_OU_TX_DCL SAP_SFIR_SAP_NW_BE_APPS				YES	
SM35SA	Batch Input Sessions in M	FALSE	FALSE			S/4_2025	100	Not Started		SAP GUI		P_SFIR_BD_OU_TX_DCL SAP_SFIR_SAP_NW_BE_APPS				YES	
SM35SJ	Batch Input Sessions of a	FALSE	FALSE			S/4_2025	100	Not Started		SAP GUI		P_SFIR_BD_OU_TX_DCL SAP_SFIR_SAP_NW_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	https://editor.sap.com	Cindy He (cindy.he-en@sap.com)		Pending review
P2F - Supply Chain	M04		SAP GUI	Executables	https://editor.sap.com	Cindy He (cindy.he-en@sap.com)		Pending review
P2F - Supply Chain	M05		SAP GUI	Executables	https://editor.sap.com	Cindy He (cindy.he-en@sap.com)		Pending review
P2F - Supply Chain	M07		SAP GUI	Executables	https://editor.sap.com	Cindy He (cindy.he-en@sap.com)		Pending review
P2F - Supply Chain	M04		SAP GUI	Executables	https://editor.sap.com	Cindy He (cindy.he-en@sap.com)		Pending review

Example 2: Integration Approval Status Reflected in the Tracker

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.