



SAP Cloud ALM for Implementation

What's new in Q1 2022?

SAP SE
April, 2022

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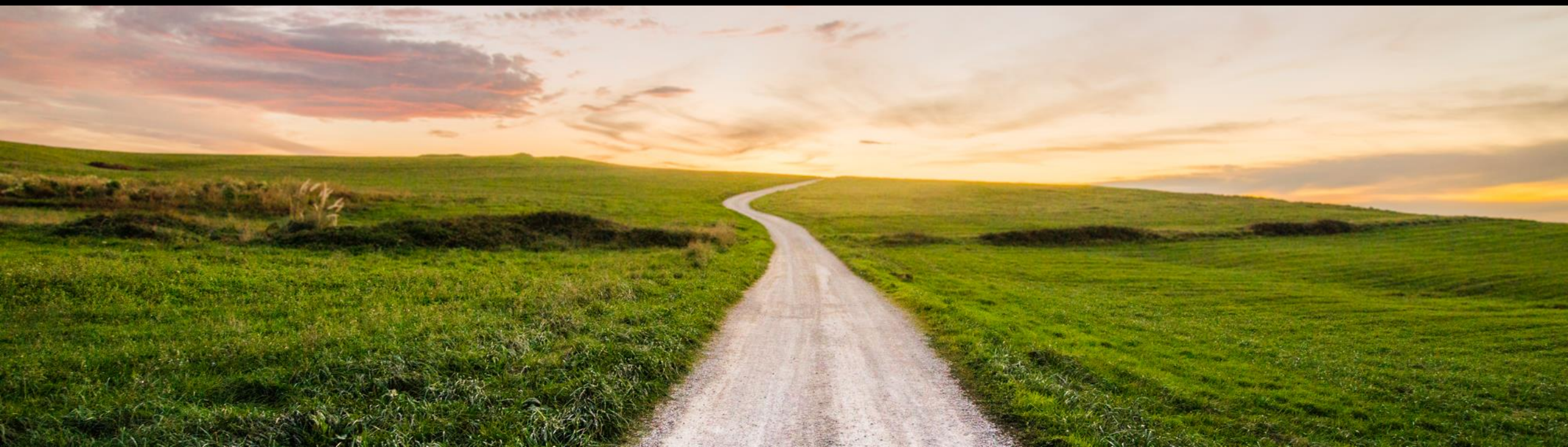
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Agenda

- Introduction
- What's New in ...
 - Design?
 - Build?
 - Test?
 - Deploy?
 - Analytics?
- Live Demo
- Outlook and Summary

Introduction



SAP Cloud ALM for Implementation – From Design to Deploy

Out-of-the-Box, Integrated, Traceable

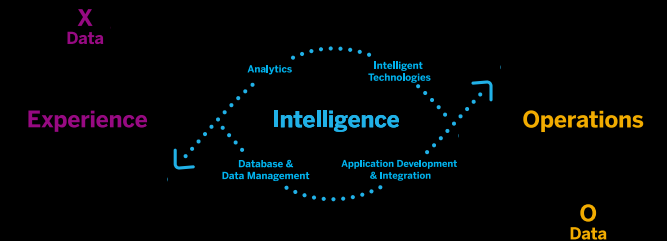


SAP Cloud ALM provides the harmonized implementation experience for the intelligent enterprise, covering all relevant SAP solutions for all customers

SAP Cloud ALM for Implementation – Product Description

SAP Cloud ALM for Implementation offers:

- Support for customers in the implementation of cloud centric solution landscapes with a **preconfigured, out-of-the-box, cloud native solution**
- **Features, functions and processes** are provided for the running of Fit-to-standard workshops and management of all implementation, testing and deployment activities. They adhere to SAP Activate methodology, content and tools.
- Ease of **initial onboarding** is followed by the availability of preconfigured process with **open interfaces**, that are **extendable and adoptable** to a customer's individual needs
- Backed by these powerful capabilities, Cloud ALM for Implementation is a **key companion in your transition to the cloud.**

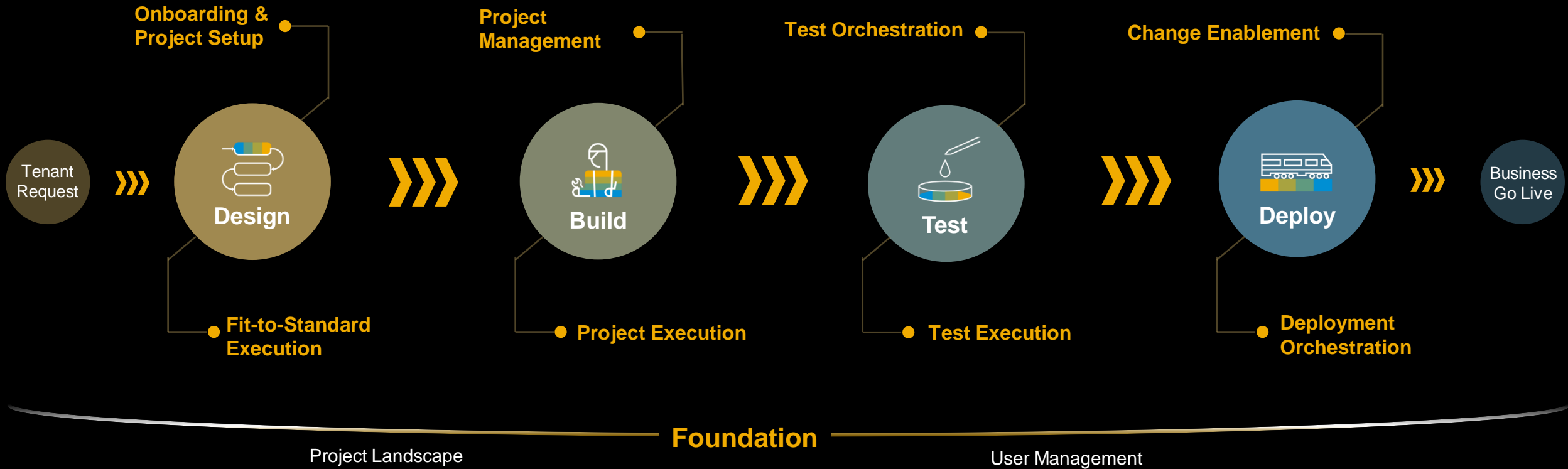


SAP Cloud ALM for Implementation – Core Capabilities

Project Tracking & Overview

Analytics

Detailed Reporting & Traceability*



Improved

Analytics

Improved

Onboarding & Project Setup

- Users, Roles & Teams
- Timeboxing
- SAP Activate and Best Practice content
- Process Scope

Improved

Project Management

- Agile support
- Tag Management
- Gantt-Chart View
- Project Tasks

Improved
Improved

Test Orchestration

- Test Planning
- Test Preparation
- SAP Standard Test Cases

Change Enablement

- Change Documentation & Recording
- Traceability & Audit trail

Improved

Tenant Request

Design

- Process Viewer
- Custom Process Modeling
- Process documentation*
- Requirements Collection

Improved

Improved

Fit-to-Standard Execution

Build

- Requirements Refinement
- Configuration*
- Extension Management*
- Integration Management*

Improved

Project Execution

Test

- Manual Testing
- Integration of test automation providers
- Defect Management

NEW

Test Execution

Deploy

- Release Management
- Deployment Planning
- Feature Delivery
- Deployment Confirmation

NEW

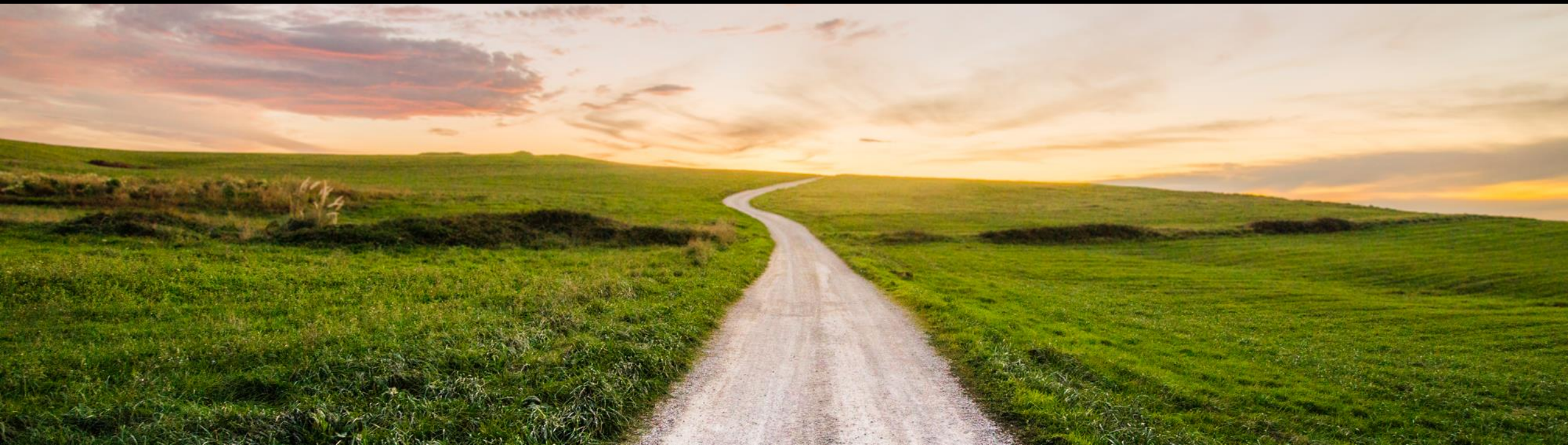
Improved

Deployment Orchestration

Business Go Live

Foundation

What's new in **Design**?



Customer Content Authoring and Modelling

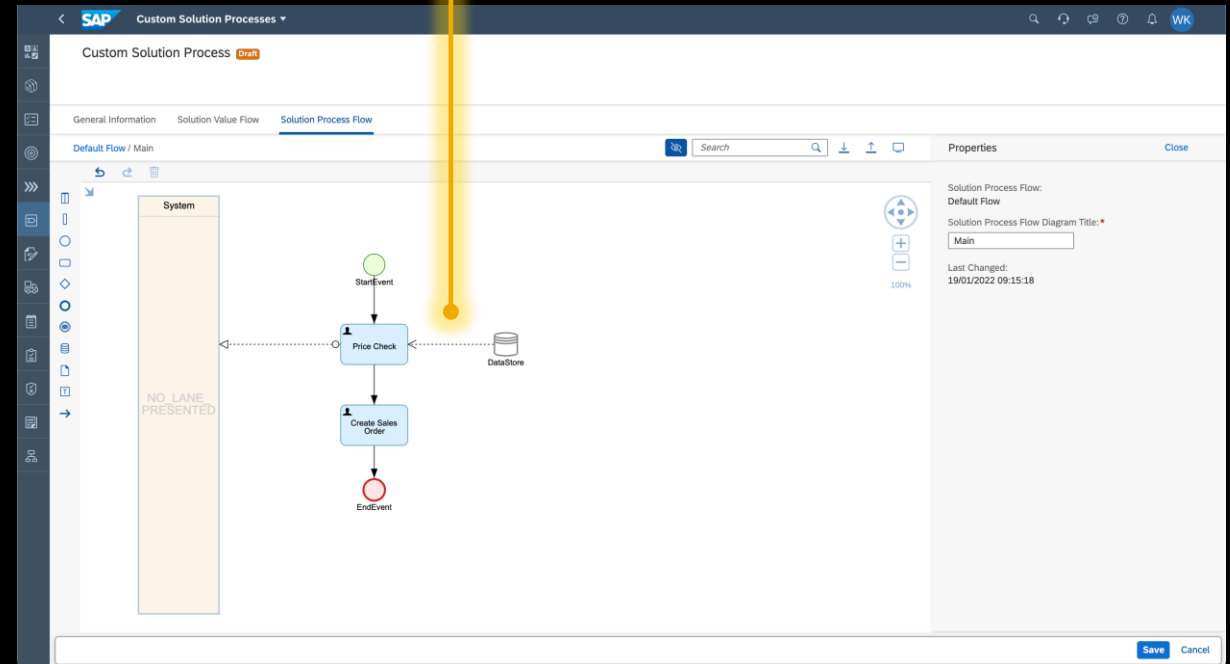
Solution Process Flow / BPMN

The Solution Process Flow Diagram depicts the flow of the Solution Process.

NEW Solution Process Flow Diagrams are essentially BPMN Diagrams. Process Authoring allows customers to use BPMN modeling symbols to describe the desired process execution flow.

All symbols used in the modeling are later relevant to the other SAP Cloud ALM Capabilities like Requirement Management or Test.

Solution Process Flow Diagram



SAP Standard Content Lifecycle

Manage Scopes

NEW The Manage Scope App allows to

- Manage Scopes
 - Bundle Processes belonging together
 - Enables Hybrid Scenarios (same Solution Scenario with different content versions)
- Pick Solution Scenarios
 - SAP Intelligent Suite
 - SAP Best Practices for SAP S/4HANA Cloud
 - SAP Best Practices for SAP S/4HANA On Premise*

NEW

- SAP SuccessFactors

NEW

- SAP Marketing Cloud

- SAP ARIBA*

- SAP Public Sector*

- SAP Integrated Business Planning*

- Determine Solution Scenario Version

- Specify the needed content version

- Trigger Content Upgrades*

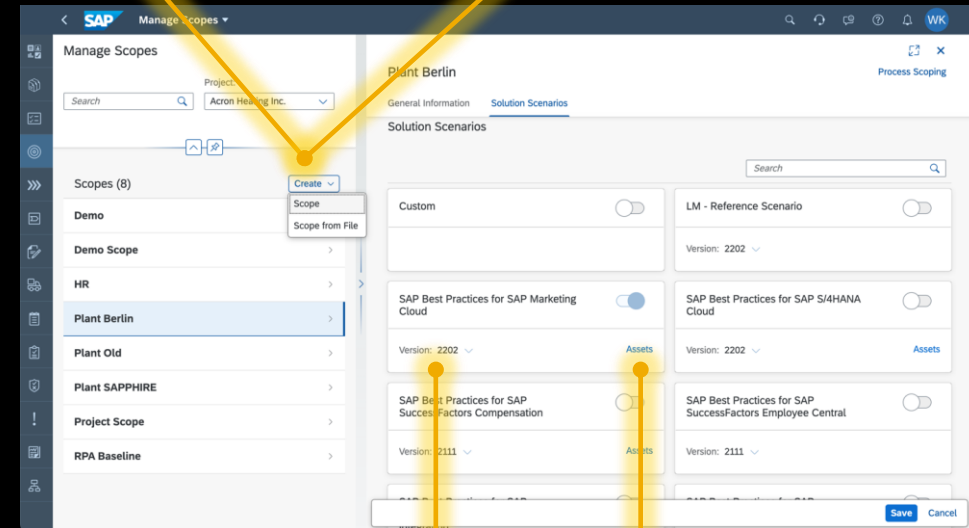
- Navigate to Additional Assets such as What's new, Blogs or complementary Excel sheets

- Upload Scopes from DDA Tool via File Upload

- Perform CBC Scope Synchronization*

Create New Scope

Add New Solution Scenario from DDA/File



Select Needed Solution Scenario Version

Assets e.g. Blogs, Dependency Lists, ...

Process Scoping and Fit-to-Standard Execution

Process Scoping

Process Scoping allows to determine the Project Process Scope

- Filter to find processes
 - By Solution Scenario
 - By Country/Region
 - By Business Process Group

NEW

- Set Processes in Scope
- Generate Tasks to trigger CIAS Integration Scenarios based on Process Scoping*

The screenshot shows the SAP Solution Process Scoping interface. Annotations point to various filters and controls:

- Search by Name:** Points to the search input field.
- Filter by Solution Scenario:** Points to the 'Solution Scenario' dropdown menu.
- Filter by Country/region:** Points to the 'Country/Region' dropdown menu.
- Filter by Business Process Group:** Points to the 'Business Process Group' dropdown menu.
- Set Process in/out of scope:** Points to the toggle switch in the table.

Name	Scope	Status	Business Process (Variant)	Country/Region
Scope: Share Service Center HR				
ABAP Core Data Services Extraction for SAP Data Intelligence (S3M)	<input type="checkbox"/> Share Service Center HR		ABAP Core Data Services Extraction for SAP Data Intelligence (S3M) Database and Data Management	Australia, Austria 41 more
ABAP Core Data Services Extraction for SAP Data Warehouse Cloud (S3L)	<input type="checkbox"/> Share Service Center HR		ABAP Core Data Services Extraction for SAP Data Warehouse Cloud (S3L) Database and Data Management	Australia, Austria 41 more
ABC	<input type="checkbox"/> Share Service Center HR		Order-to-Cash	Generic
Accelerated Customer Returns (BKP)	<input type="checkbox"/> Share Service Center HR		Accelerated Customer Returns (BKP) Sales	Australia, Austria 39 more
Accelerated Customer Returns (BKP)	<input type="checkbox"/> Share Service Center HR		Accelerated Customer Returns (BKP) Sales	Philippines
Accelerated Third-Party Returns (I23)	<input type="checkbox"/> Share Service C...		Accelerated Third-Party Returns (I23)	Mexico
Accelerated Third-Party Returns (I23)	<input type="checkbox"/> Share Service C...		Returns (I23)	Australia, Austria 36 more
Accelerated Third-Party Returns (I23)	<input type="checkbox"/> Share Service C...		Returns (I23)	Norway, Sweden
Accelerated Third-Party Returns from Seller to Supplier (3QD)	<input type="checkbox"/> Share Service C...		Returns from Seller to Supplier (3QD) Sales	Luxembourg
Accelerated Third-Party Returns from Seller to Supplier (3QD)	<input type="checkbox"/> Share Service Center HR		Accelerated Third-Party Returns from Seller to Supplier (3QD) Sales	Australia, Belgium 32 more
Accelerated Third-Party Returns from Seller to Supplier (3QD)	<input type="checkbox"/> Share Service Center HR		Accelerated Third-Party Returns from Seller to Supplier (3QD) Sales	Netherlands

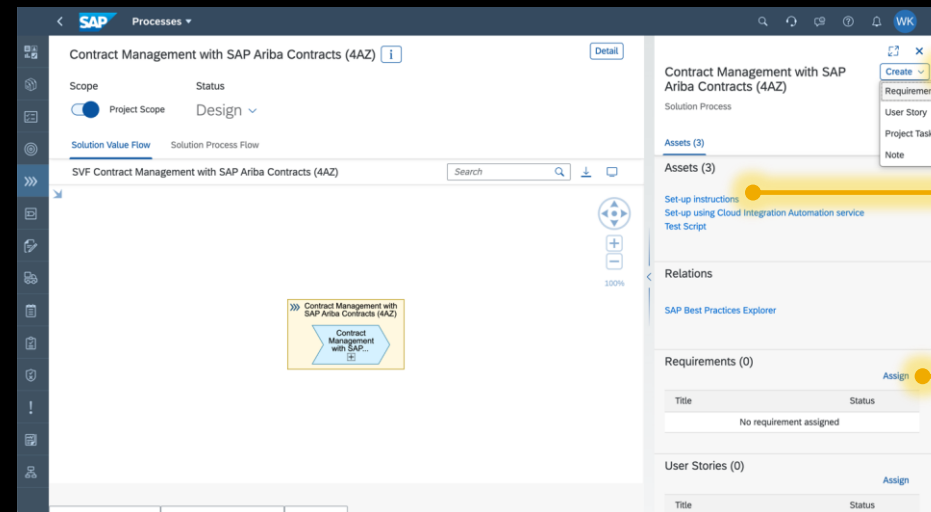
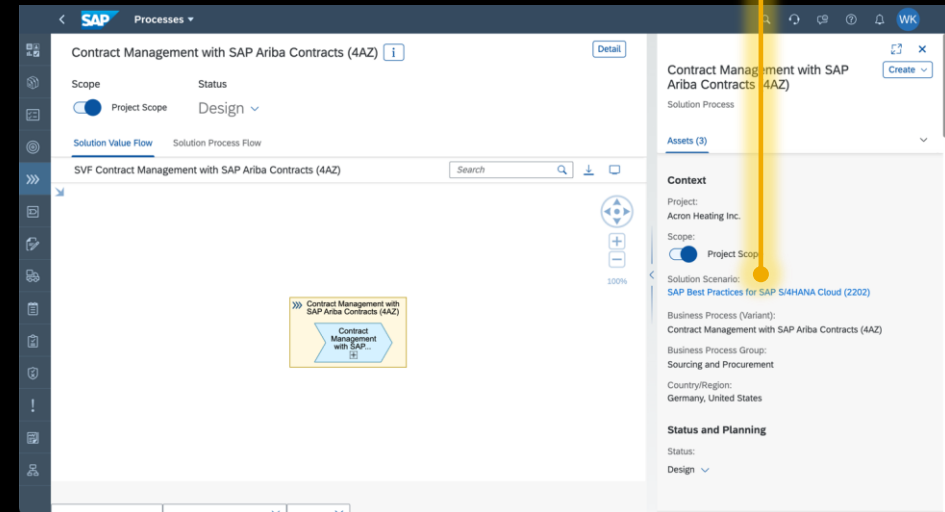
Process Scoping and Fit-to-Standard Execution

Manage Your Solution Processes

In the Solution Process Details you can

- NEW** ■ Change your Scoping Decision
- Set the Solution Process Status
 - Design – Fit-to-Standard pending or not finished
 - Realization – Process in configuration
 - Production – Used by end users
 - Maintenance – In use but needs minor adjustments
 - Obsolete – Process is configured but should not be used anymore
- Review the Solution Process Solution Scenario, Business Process Group, and Localization
- Review the Solution Process (and sub element) descriptions
- NEW** ■ Navigate to Additional Assets such as Chart of Accounts, Blogs or complementary Excel sheets
- NEW** ■ Navigate to Solution Scenario and process independent Assets
- Additional properties Business IDs or External IDs*
- NEW** ■ Create Requirements and Notes
- NEW** ■ Create User Stories and Tasks
- NEW** ■ Assignment of existing or uploaded Requirements, User Stories, or Tasks

Navigation and Solution Scenario

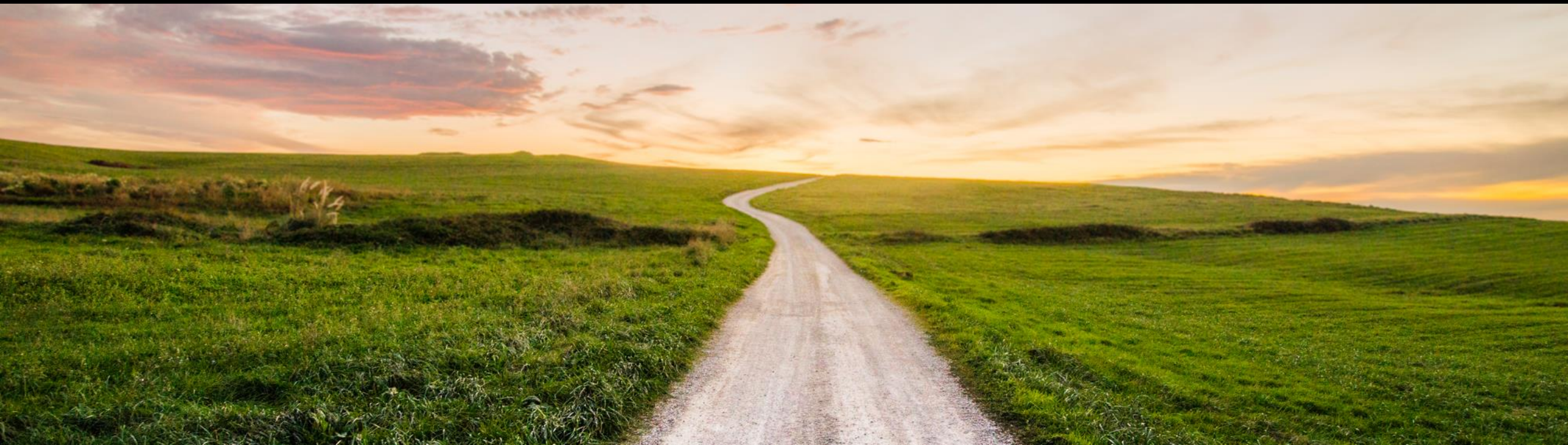


Create assignments

Assets

Assign existing User Stories, Tasks, and Requirements

What's new in **Build**?



Whats New in Task Management

- Task Completion in Project Setup
- Mass Edit in Gant Chart
- Releases in Gantt Chart
- Tags in Excel Down-/Upload
- Improved Navigation with CBC
- Task Favorites
- Create Feature from Requirement
- A lot of API enhancements

Acron heating Inc

Status: **On Track** Task Template: SAP S/4HANA Cloud Current Phase: Realize

Buttons: Edit, Hide Project, Analytics, Solution Process Traceability, Task Distribution

General Information | Timeboxes | Teams | Scopes

Phases

Phase	Start	End	Count
Prepare	Jan 1, 2022	Feb 28, 2022	176
Realize	Mar 1, 2022	Apr 30, 2022	244
Deploy	May 1, 2022	May 31, 2022	15
Hypercare	Jun 1, 2022	Jun 30, 2022	1
Run	Jul 1, 2022	Oct 31, 2022	41

Sprints

Current (2) Past (2)

Sprint	Start	End	Count
Sprint1	Apr 10, 2022	Apr 22, 2022	1
Sprint2	Apr 17, 2022	Apr 22, 2022	1

SAP Tasks

Acron heating Inc

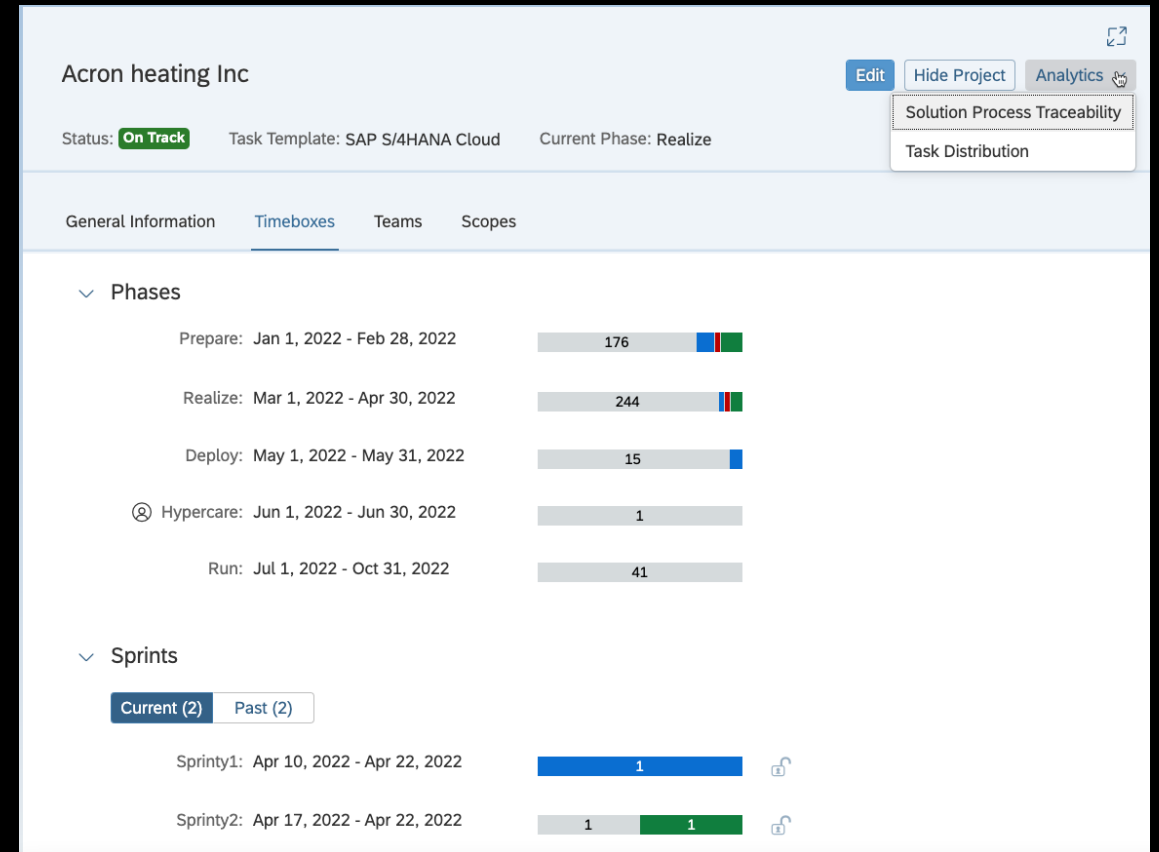
Annotations:

- Status Update
- Release Timelines
- Mass Edit

Task	Status	Start Date	End Date
SAP Cloud AC Setup	In Progress	Jan 1, 2022	Feb 28, 2022
Setup Project	Done	Apr 10, 2022	Apr 22, 2022
Assign Team Members	Done	Apr 17, 2022	Apr 22, 2022
Design Launchplan	Done	Jan 1, 2022	Feb 28, 2022
Create System and Define Business Profile	Done	Jan 1, 2022	Feb 28, 2022
Setting Started with your SAP Implementation	Open	Dec 28, 2021	Feb 28, 2022
Business Overview Documentation	Open	Jan 1, 2022	Feb 28, 2022
Configure Packaging & Units	Open	Jan 1, 2022	Feb 28, 2022
Create Project Team Members Access ID's	Open	Jan 1, 2022	Feb 28, 2022
Make System Access for Central Business Config.	Open	Jan 1, 2022	Feb 28, 2022
Access the SAP Central Business Config.	Open	Jan 1, 2022	Feb 28, 2022
Set up System Program or SAP Central Bus.	Open	Jan 1, 2022	Feb 28, 2022
Start to Primary Resource Settings	Open	Nov 16, 2021	Mar 28, 2022
Prepare SAP Solution Cloud Quality E.	Open	Nov 16, 2021	Mar 28, 2022
Set up Implementation Resources	Open	Nov 16, 2021	Mar 28, 2022

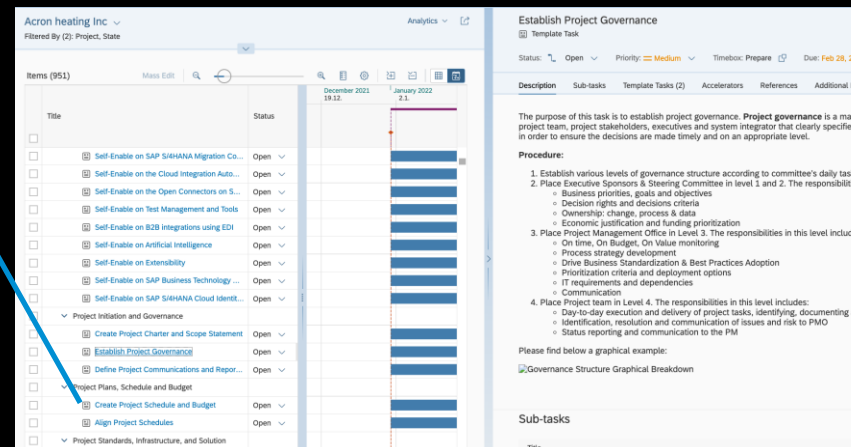
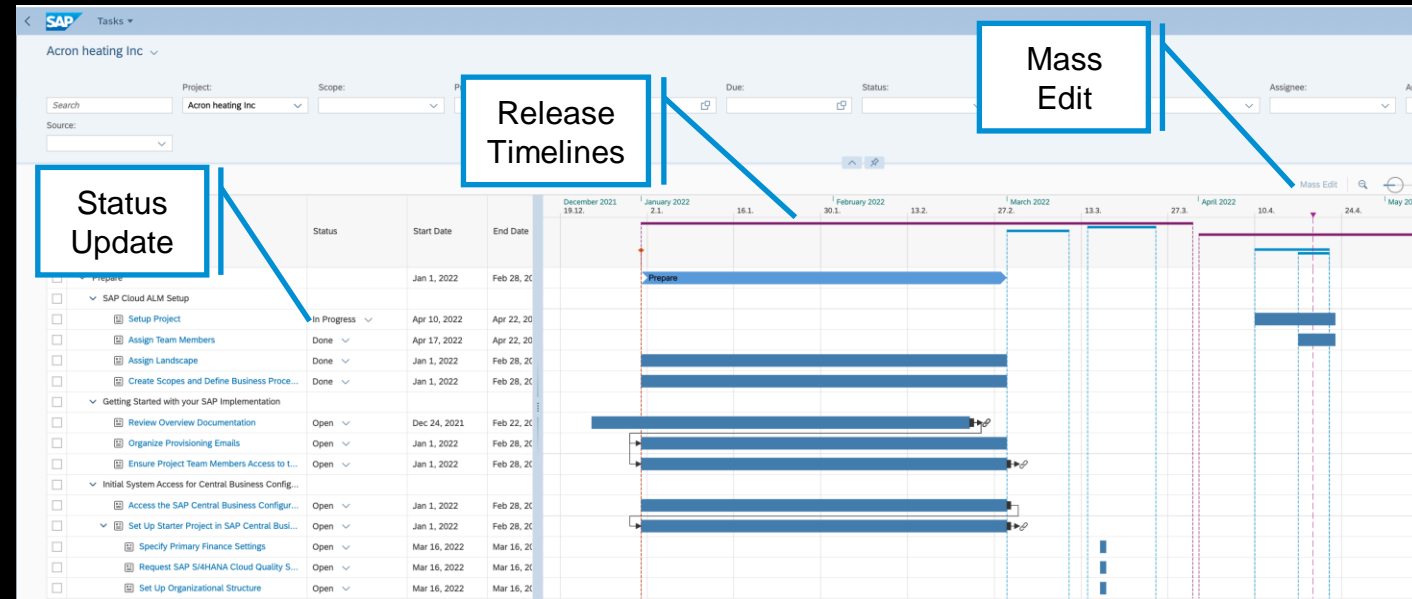
Task completion indicators in Project Setup

- See Task progress for each Timebox in a more visual style in Project Setup
- For detailed reporting , easily navigate to Analytical reports



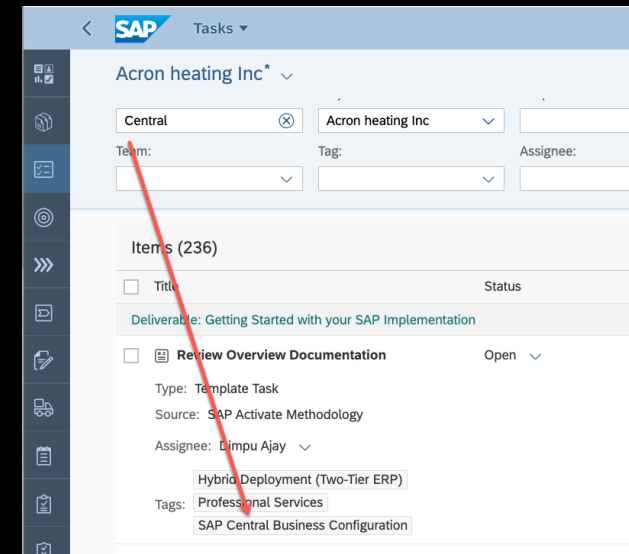
Improvements in Gantt chart

- Multiple improvements have been made in Gantt chart
 - You can select multiple records and perform a Mass Edit
 - You can update status of any Task from Gantt chart
 - You can navigate from any Task to task details and see the description
 - The Release timelines are also shown in Gantt chart now

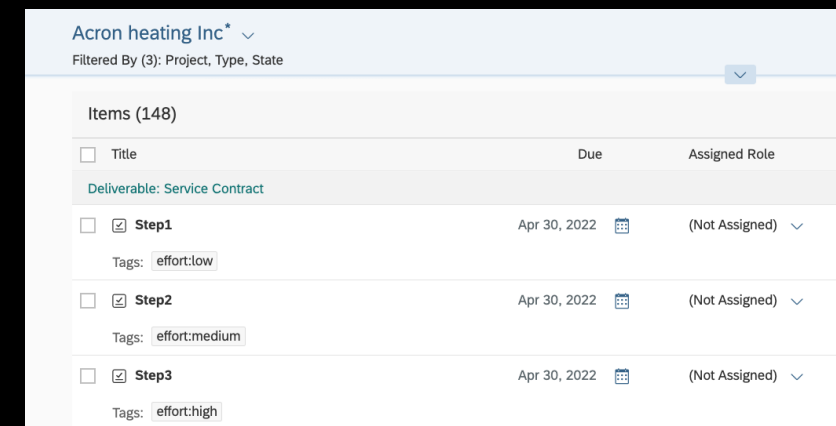


Improvement in Tags

- Tags now available in free text search
- Mass upload tags via Excel
- Tags passed on automatically from Parent to children on creation

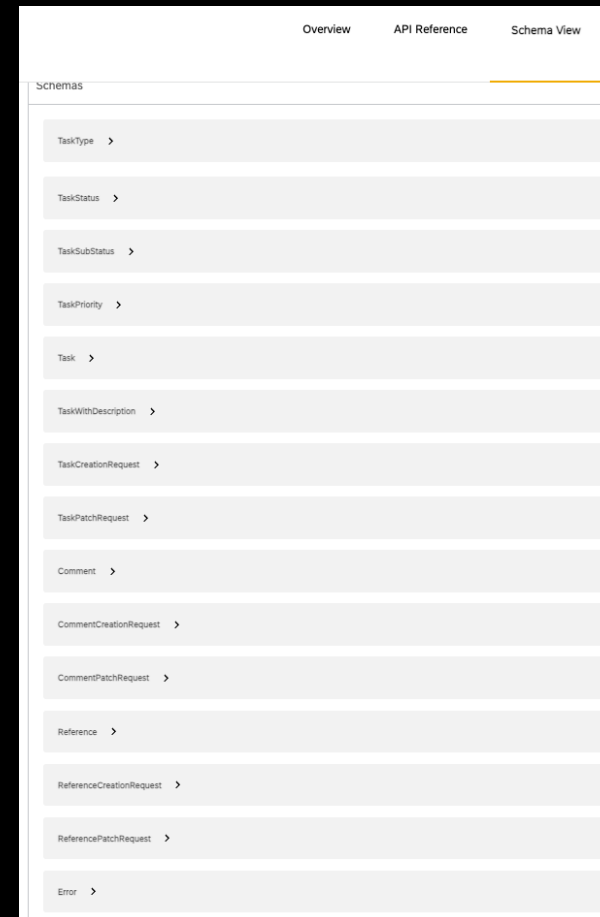


Title	Type	Source	Status	Requirement	Timebox	Deliverable	Description	External ID	References	Tags
Step1	Project Task	Manually C	Open		Realize	Service Contract		JGUNI1		effort:low
Step2	Project Task	Manually C	Open		Realize	Service Contract		JGUNI2		effort:medium
Step3	Project Task	Manually C	Open		Realize	Service Contract		JGUNI3		effort:high



API Enhancements

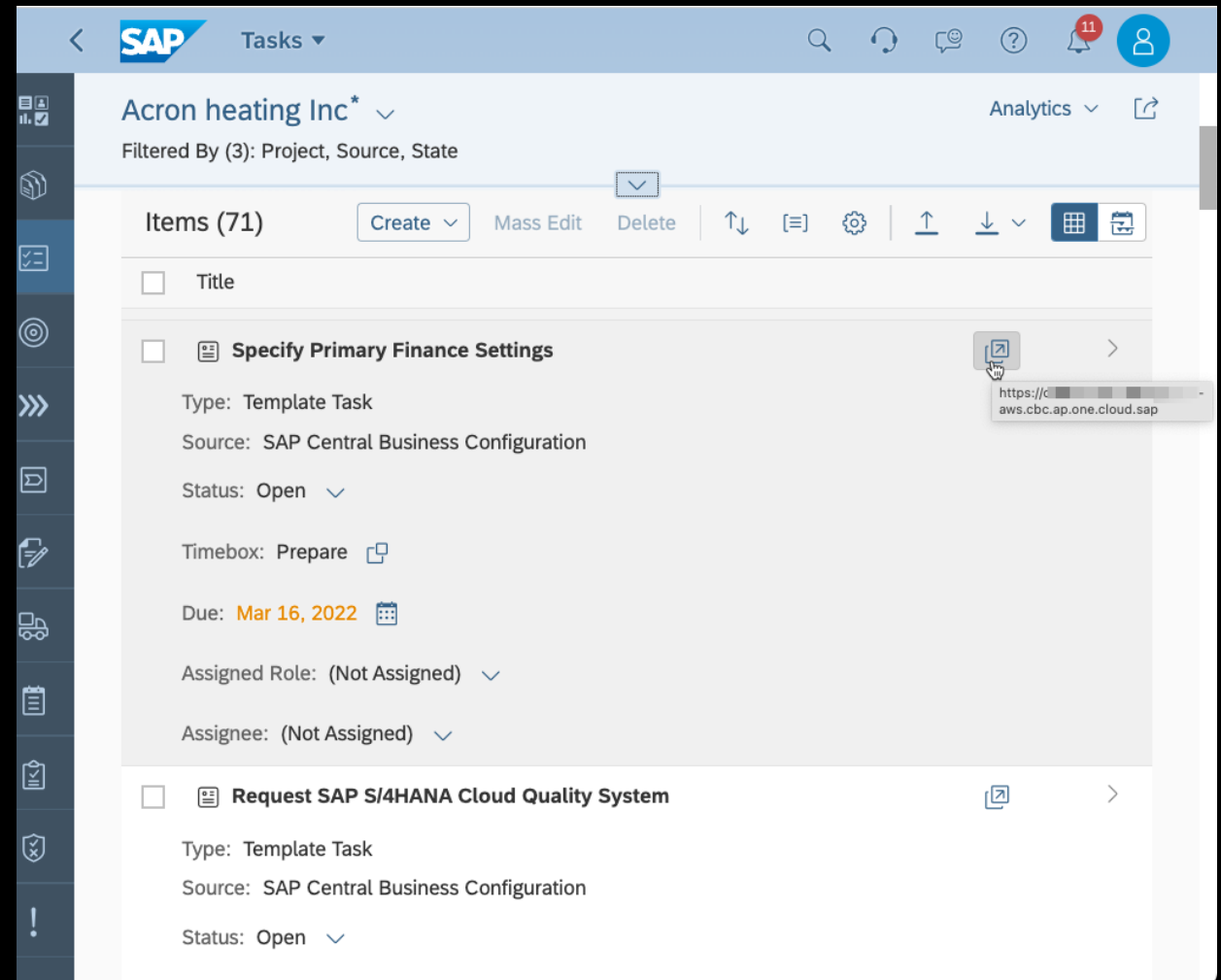
- Improvements in Task API
 - Team Information
 - Last updated timestamp
 - Assignment of timebox
 - Assignment of role
 - Creation of comment
 - Adding Story points
 - More filter options



https://api.sap.com/api/CALM_TKM/schema

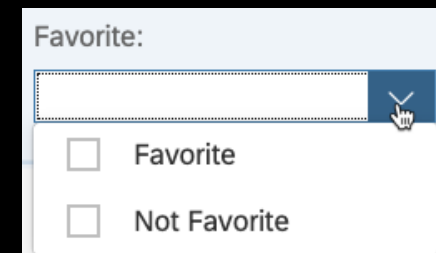
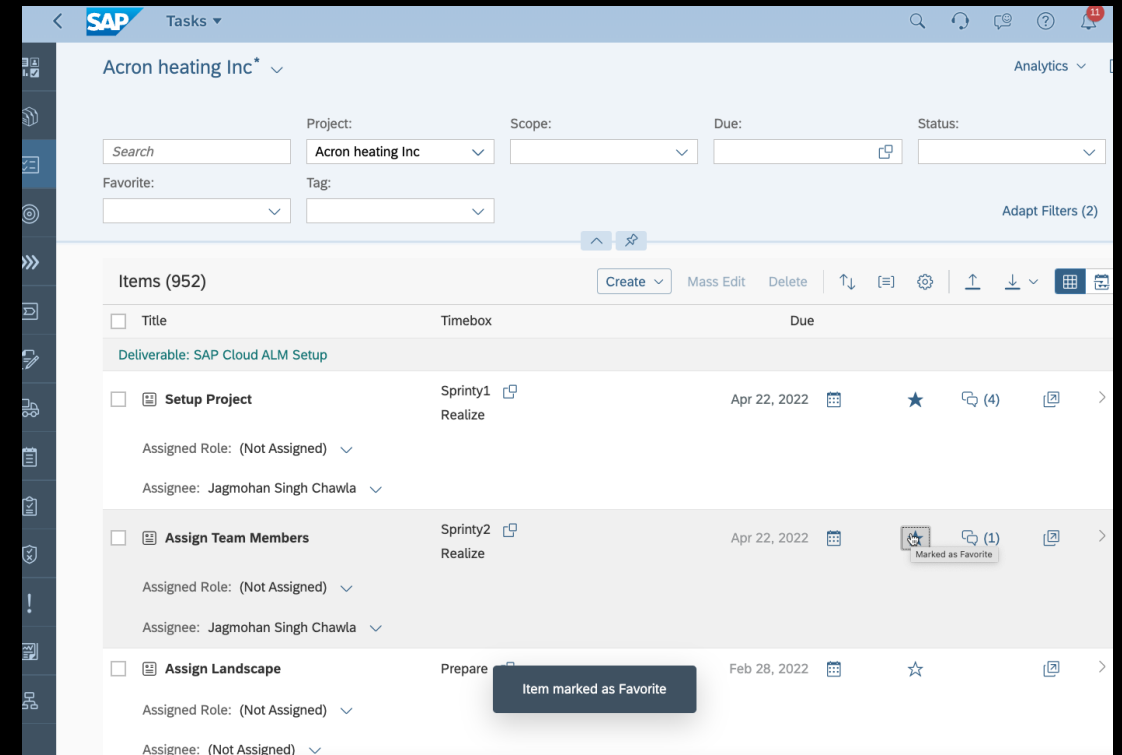
Improved Navigation for SAP Central Business Configuration Tasks

- Tasks with source „SAP Central Business Configuration“ have navigation links added
- Users can navigate to the SAP Central Business Navigate tenant using the navigation links



Add Task as Favorite

- You can easily add Tasks as Favorite
- You can filter for Favorite tasks
- You can save the filter as view or as a tile to see your favorite tasks quickly

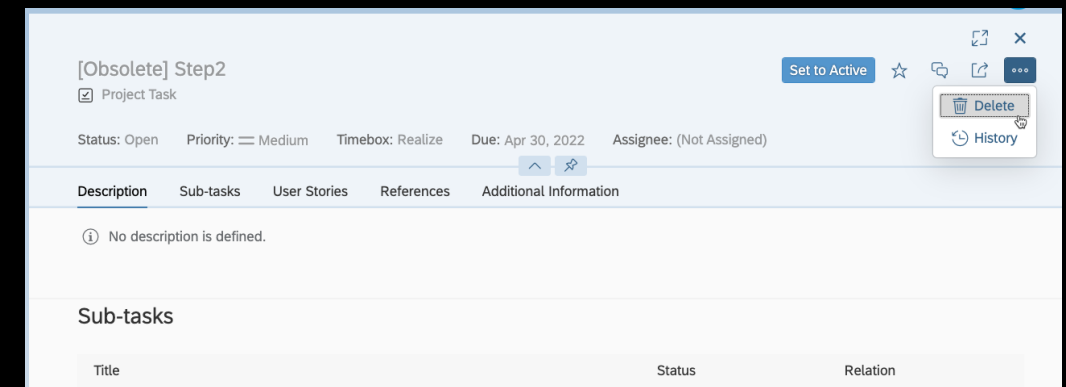
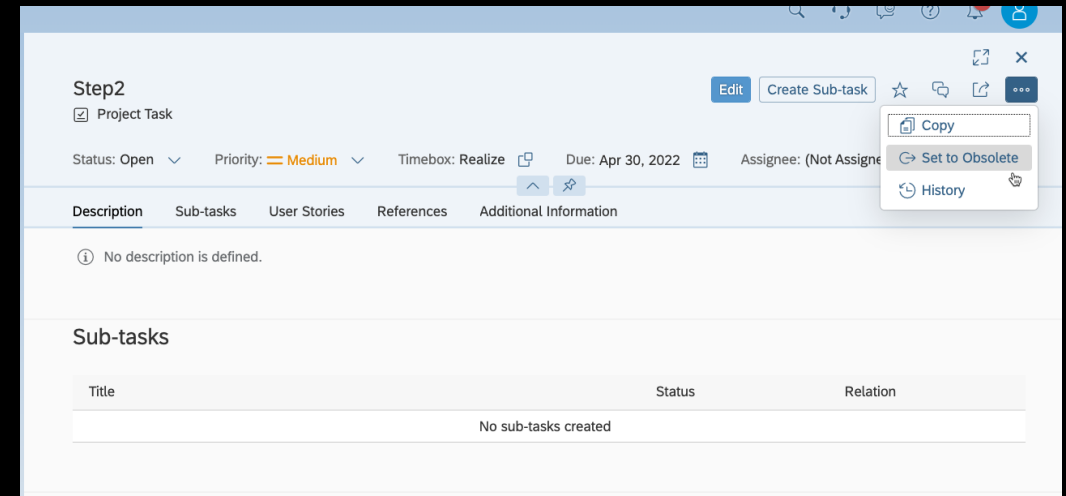


First Obsolete then delete

- Task deletion now a two step process
- First tasks need to be set to Obsolete
 - This step is reversible
 - You can filter for obsolete tasks using “Task state” attribute
- Second step is Task Deletion
 - This step is not reversible

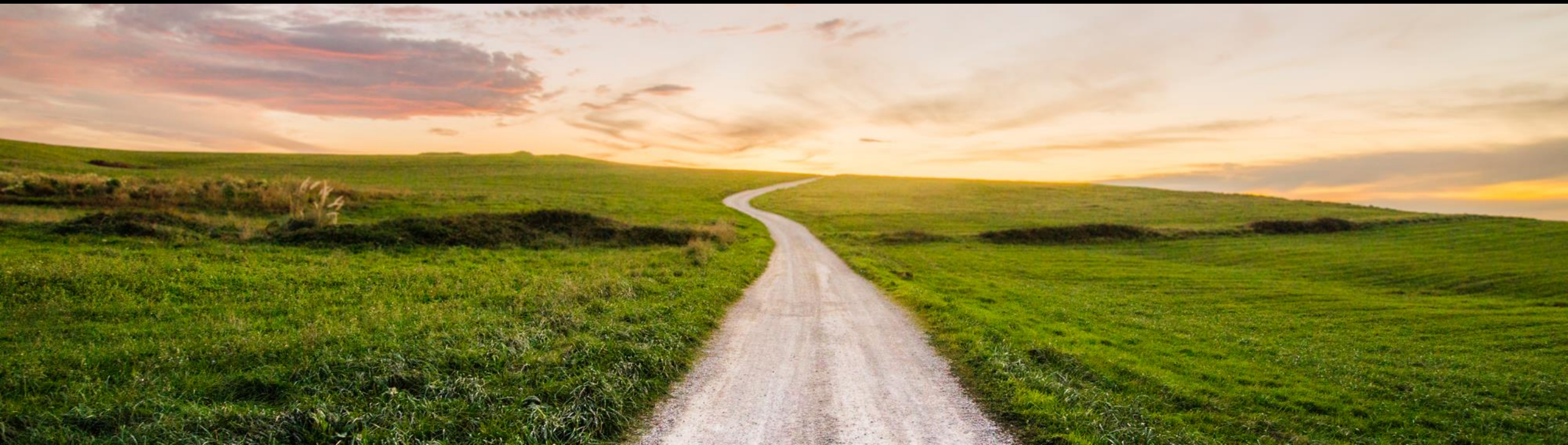
Note: With this improvement you can also delete Template tasks even though its not recommended

Step 1



Step 2

What's new in **Test**?



Assignment of test cases to requirements and user stories

- Assign test cases to
 - Requirements
 - User Stories
- Check assignment from both directions
- Inspect current state of test execution

The screenshot displays the SAP Test Preparation interface for a test case titled "1GA - 01 - Accounting and Financial Close - Main". The interface is divided into several sections:

- Header:** SAP logo, "Test Preparation" dropdown, and test case title with an edit icon.
- Metadata:** "MANUAL" status, "Solution Process: Accounting and Financial Close - Group Ledger IFRS (1GA) - France".
- Navigation:** Tabs for "General Information", "Structure", "Content", "Requirements (2)", and "User Stories (0)". The "Requirements (2)" tab is highlighted with a yellow box, and an arrow points to the assignment table below.
- Context:** Test Case, Project (My Company Project), Scope (My Company Finance), and Solution Scenario (SAP Best Practices for S).
- Status and Planning:** Preparation Status: Prepared.
- Assignment Table:** A table with columns for Title, Status, and Scope. It lists two requirements:
 - "Enhancement for Requirement for Create Contract" with status "To Be Approved" and scope "Ariba Scope".
 - "Improve the financial closing process" with status "In Refinement" and scope "Ariba Scope".Each row has an "Unassign" button (marked with an 'X').
- Footer:** "Save" and "Cancel" buttons.

New relations are also reflected in traceability matrix

SAP Analytics

Requirement Traceability | Standard

Project: My Company Project

Scope:

Solution Process:

Requirement Status:

Feature:

User Story:

Project Task:

Test Preparation:

Test Execution:

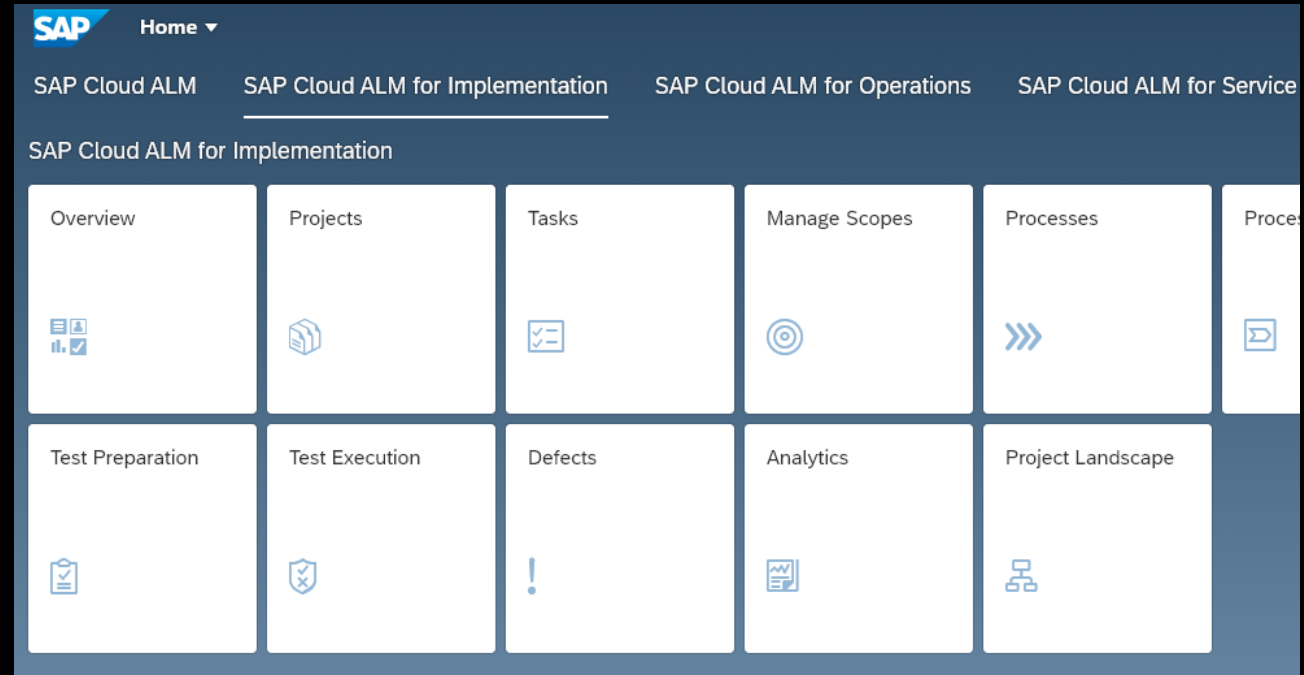
Adapt Filters (1)

Requirement (14)

Requirements	Requirement Status	Feature	User Story	Project Task	Test Preparation	Test Execution
Enhance the return procedure eve... My Company Sales	In Realization		1	1	1	5
1.2.1_NL_Requirement for Create ... My Company Finance	In Realization		1		3	1
1.2.2_XX_Generic Country Require... My Company Finance	In Refinement				1	1
Adjust BKP for faster return My Company Manufacturing	In Realization				1	1

Defect Management

- New defect management tile
- Starting with standalone defect management
- Next steps:
 - Integration into test execution



Defect Management

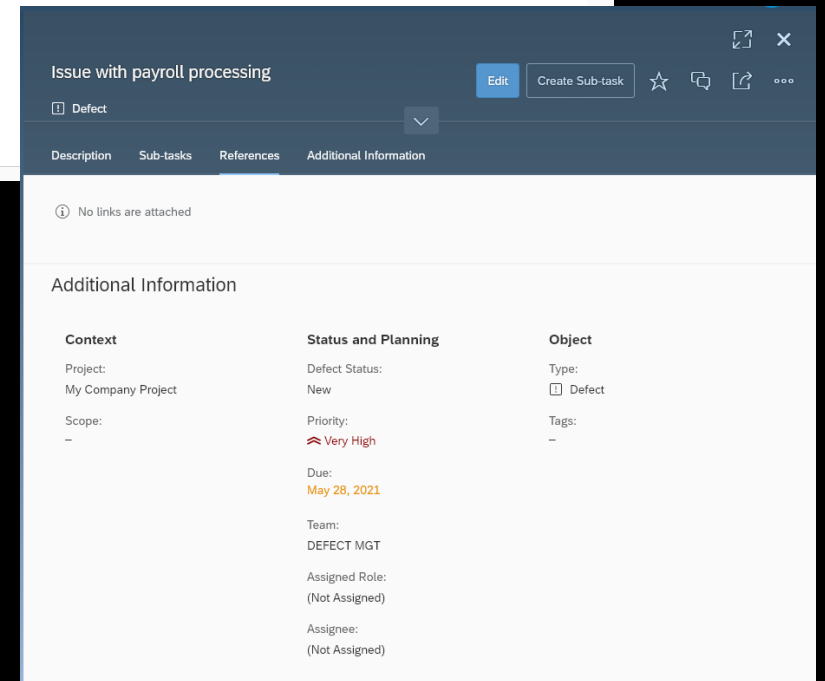
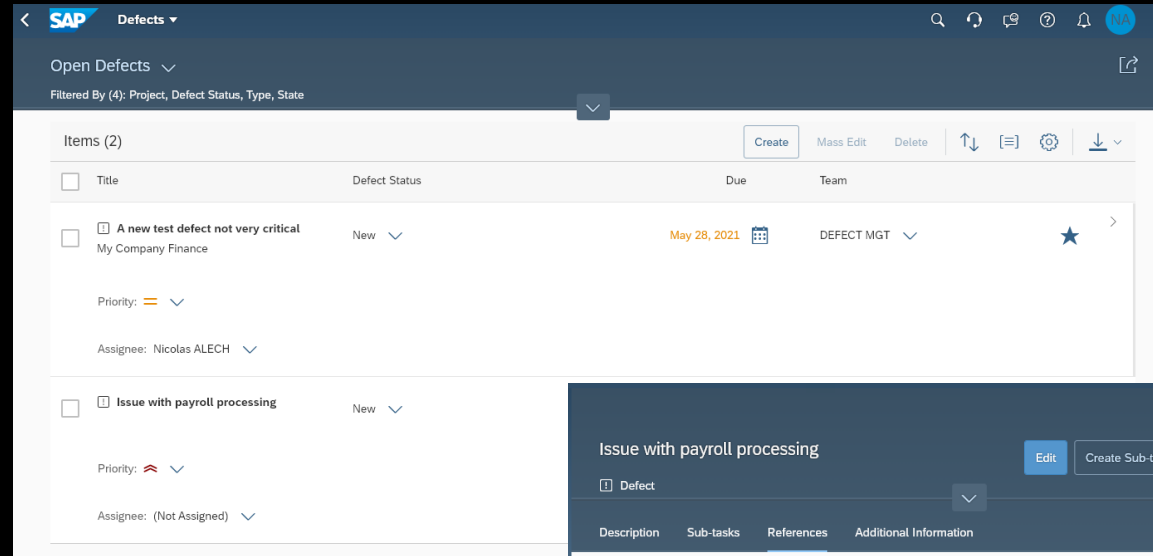
Create and Manage your defects.

Maintain:

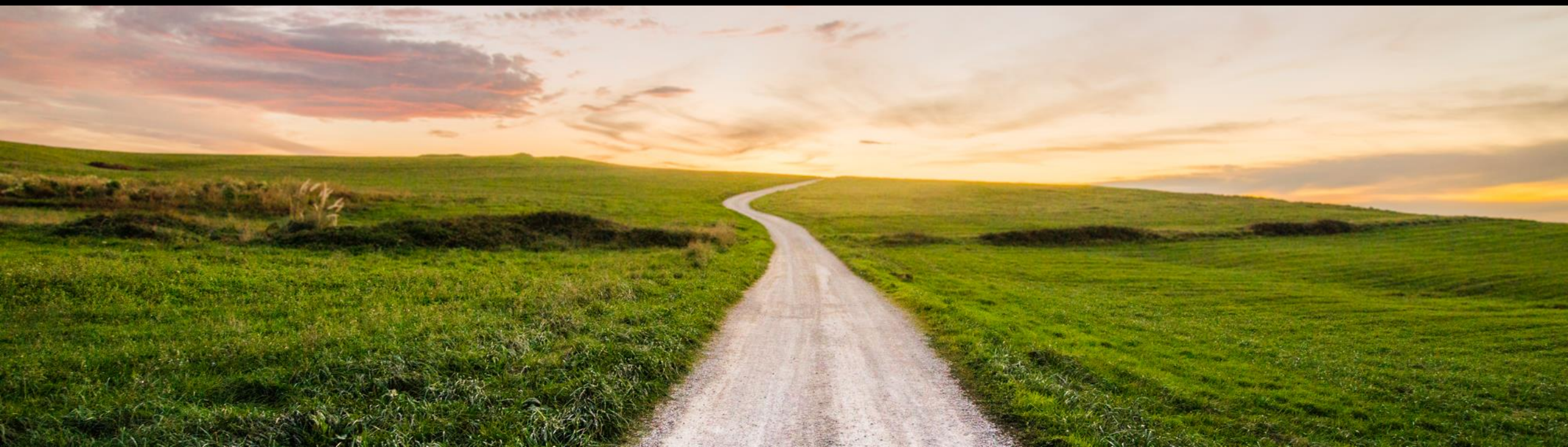
- Description
- Priority
- Assignment

Track progress:

- Open
- In Progress
- Retest Required
- Postponed
- Closed



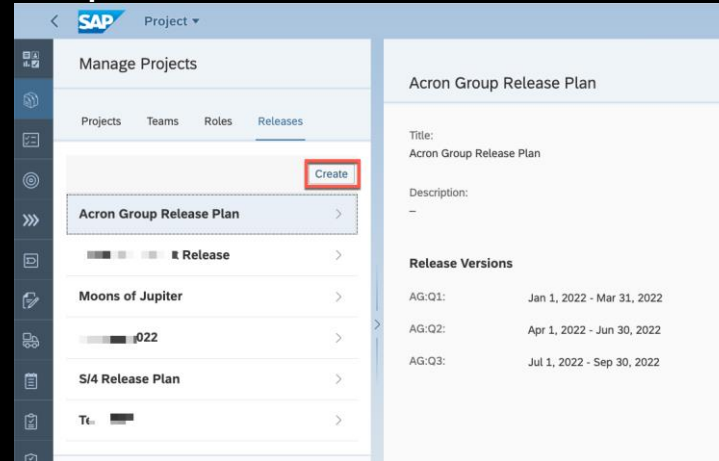
What's new in **Deploy**?



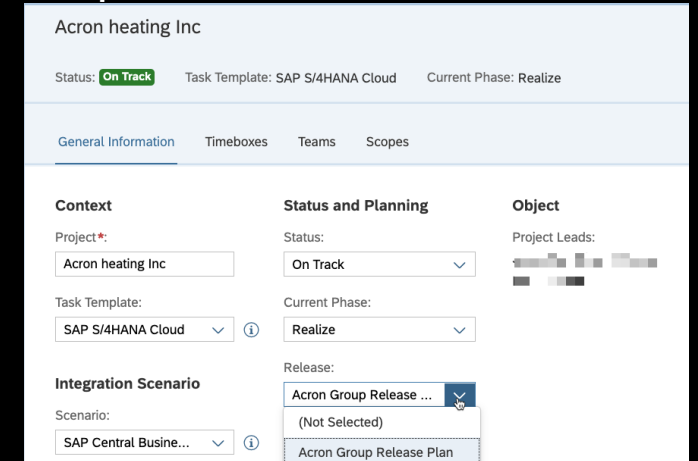
Support for Release Management

- Release management offers using the same timeline across Projects
- You need to create a Release and add smaller time intervals called Release versions
- You can assign only one Release to a Project
- After that you can assign Release versions to Requirements

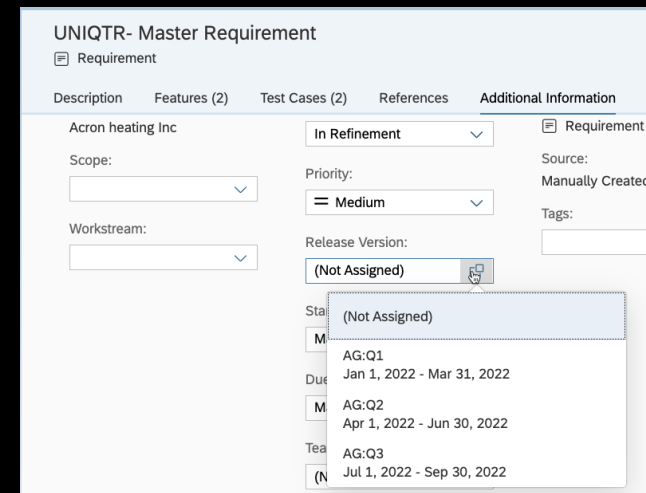
Step 1



Step 2



Step 3



Create Feature from Requirement

- Simply create features from a requirement
- Document the changes necessary to implement a requirement in the related features
- Navigate from the requirement to the related features easily

Sales Org adjustment Approved

Requirement

Requirement Status: In Realization Priority: High Due: Feb 18, 2022 Assignee: (Not Assigned)

Description User Stories (2) Project Tasks (1) Features (3) Test Cases (4) References Additional Information

Create dropdown menu options: User Story, Project Task, Feature (highlighted)

Sales Org adjustment Approved

Requirement

Description User Stories (2) Project Tasks (1) Features (3) Test Cases (4) References Additional Information

Features (3)

Title	Status
Feature for Sales Org adjustment	Ready for Deployment
Feature for Sales Org adjustment	In Specification
Feature for Sales Org adjustment	Ready for Deployment

Repair transports assigned to features

- Features cannot be deployed to the next system as long as an assigned transport is in a failed status
- The transport error must be corrected before the status can be set to repaired
- Status repaired indicates that the feature can be deployed to the next system

The screenshot shows the 'Customizing for chart of accounts' interface. A 'Deployment error' dialog box is open, stating: 'Transports with status 'Failed' are to be deployed. Please repair the transports and set their statuses to 'Repaired' first.' Below the dialog, a table lists assigned transports. The transport O11K900161 is highlighted with a red status 'Failed in O12' and a 'Set status to repaired' button.

ID	Title	Status	Target Tenant
O11K900161	Customizing for Chart of Accounts	Failed in O12	O13

The screenshot shows the same interface after the transport has been repaired. The status for O11K900161 is now 'Repaired in O12'. A second transport, O11K900236, is also visible with a status of 'Deployed in O12'.

ID	Title	Status	Target Tenant
O11K900161	Customizing for Chart of Accounts	Repaired in O12	O13
O11K900236	Adjusted customizing for chart of accounts	Deployed in O12	O13

Deployment approval for production deployment

- Assign your production system in the project landscape to avoid deployment without production approval
- Deployment to production will only work in feature status “Ready for Deployment”

Project Landscape				
Service Type	Starter or Preview	Development	Quality Assurance	Production
SAP S/4HANA	<input type="text" value="+ Assign Tenant"/>	<input type="text" value="S4H (S4H801)"/> <input type="text" value="S4H.801"/>	<input type="text" value="S4H (S4H802)"/> <input type="text" value="S4H.802"/>	<input type="text" value="S4H (S4H803)"/> <input type="text" value="S4H.803"/>

Sample Feature

Project: S4H Cloud Project DEMO
Scope: Finance S4H
Workstream: Application Design and Configuration
Priority: ^ High

Status: In Implementation

Transports (2)

ID	Transport	Deployment	Target
S4HK903117	IIS162 - SAP TechEd - 0740	Deployed in S4H-802	S4H-803
S4HK903119	IIS162 - SAP TechEd - 0742	Deployed in S4H-802	S4H-803

Error: When deploying into production tenants, the status of the feature needs to be "Ready for Deployment".

Transports in feature overview

- Filter in the feature overview for features with transports assigned or not assigned
- Search for transport IDs to figure out to which feature transports are assigned
- Easily figure out which features are not yet touched since no transports assigned

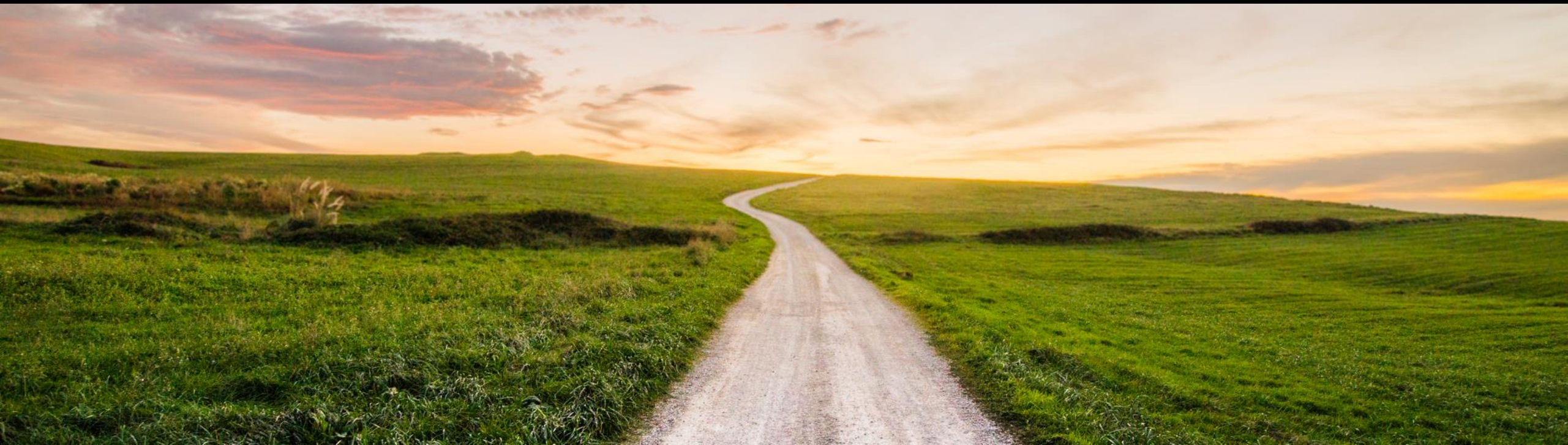
The screenshot shows the 'Features Overview' interface. At the top, there are filter fields for Project (01SAP Cloud ALM D...), Scope, Status, Priority, and Workstream. A search bar is on the left. Below the filters, the 'Transports' dropdown is set to 'Not Assign...'. The main table lists 5 features:

Title	Status	Priority	Scope	Workstream	Transports
Feature for company definition	In Specification	High	Finance	Application Design and Configuration	
Feature to define global account	In Specification	Medium	Finance		
Feature to develop new report	In Specification	Medium	Finance	Analytics	
New Feature for test	Deployed	Medium			
Partner mapping	In Specification	Medium	Sales		

The screenshot shows the 'Features Overview' interface with the search bar containing 'O11K902047'. The 'Transports' dropdown is empty. The main table lists 1 feature:

Title	Status	Priority	Scope	Workstream	Transports
Feature for 4-eyes approval workflow (BD9) - new 20220309 V1	Ready for Deployment	Medium	Finance		O11K902047

What's new in **Analytics**?



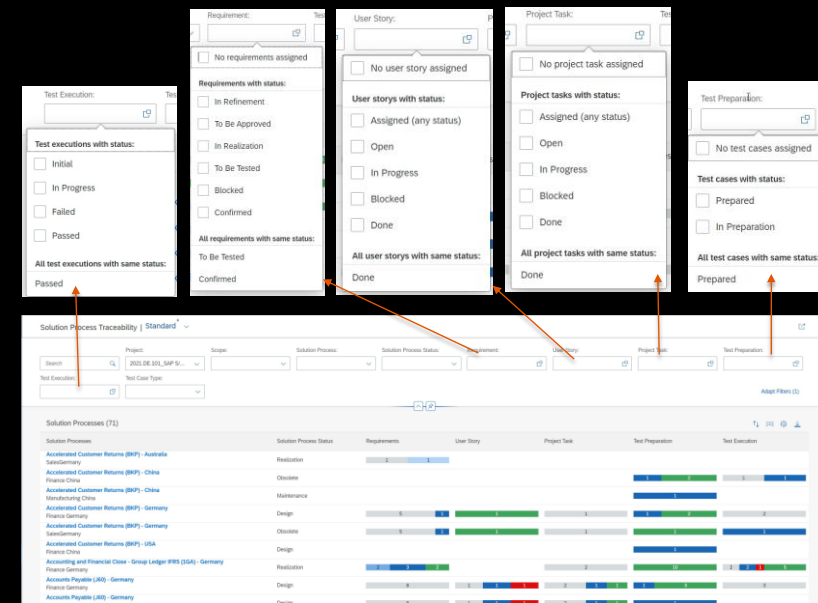
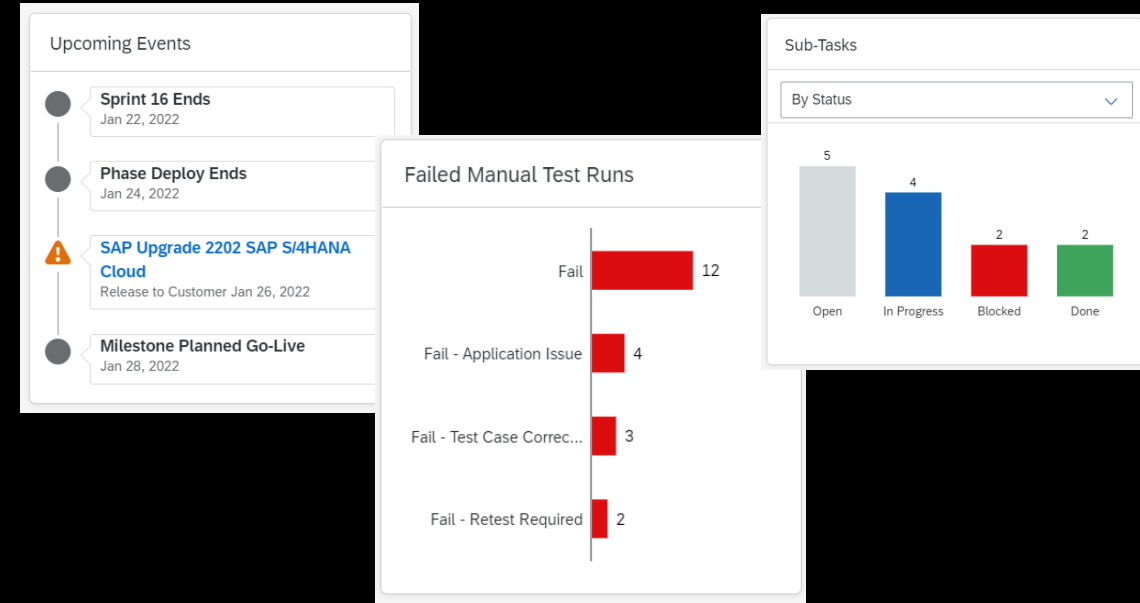
Whats New in Analytics

- Overview Page

- Upcoming Events Card
- Detail card on test failures
- Subtasks
- Tags as filters for overview page

- Traceability Reports

- User Stories and Project Tasks in Solution Process Traceability
- Extended Filters
- Drill Down, Cross Navigation, Grouping and Sorting
- Features in Requirement Traceability



Overview Page

Upcoming Events Card

- With this card you can keep yourself up to date with upcoming events that are important in your project which are
 - Sprint ending
 - Phase ending
 - Milestones
- Be informed well in advance about upcoming upgrade downtimes from different products, currently available for S4HANA Cloud.
 - Click on event to view system wise detailed downtime schedule published by S4HANA Cloud
 - Assess impact of upgrade on your scope in RASD tool through link embedded in pop over
 - All events are lined up in chronological order

Upcoming Events

- Sprint 16 Ends**
Jan 22, 2022
- Phase Deploy Ends**
Jan 24, 2022
- SAP Upgrade 2202 SAP S/4HANA Cloud**
Release to Customer Jan 26, 2022
- Milestone Planned Go-Live**
Jan 28, 2022

SAP S/4 HANA Upgrade 2202
Downtime Schedule

Release to Customer
Oct 27, 2021

Quality Systems
Oct 30, 2021 / Oct 31, 2021

Production Systems
Nov 19, 2021 / Nov 20, 2021

[Impact Assessment](#)

SAP S/4HANA Cloud Release Assessment and Scope Dependency

Demo Customer

Activated Scope Overall Scope

Available for: Australia, Germany, USA

Tenants: NAN

GO

1632 Unique Scope: 590 / 606

135 Changed Scope 8%

1497 Unchanged Scope 92%

25 New Scope

Change Categories: App, Authorization, CDS View, Configuration, Extensibility, Function

Breakdown by Line of Business

Line of Business	Changed Scenarios	Unchanged Scenarios	New Scenarios
Application Platform ...	15	21	0
Asset Management	21	0	0
Database and Data M...	125	0	0
Finance	55	561	0
Human Resources	18	0	0
IT Management	0	0	0
Manufacturing	18	173	0
R&D / Engineering	121	0	0
Sales	17	182	0
Service	9	23	0

Release Highlights

Explore the latest release of SAP S/4HANA Cloud

What's New for RASD

Important dates for 2208

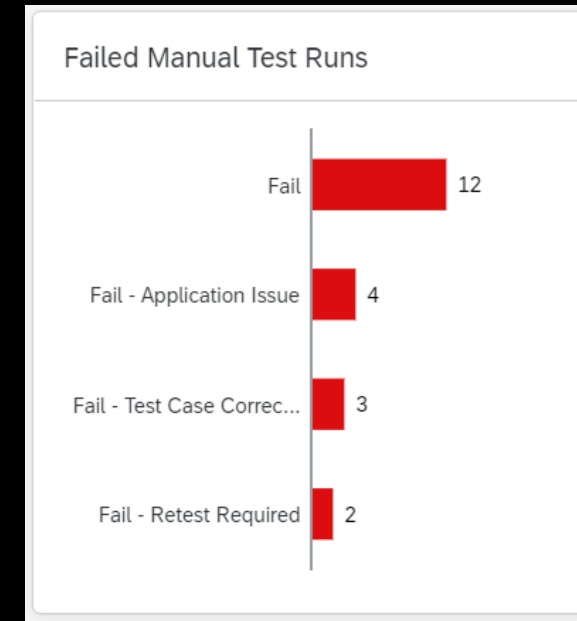
- Jul 27, 2022 Release to Customer (RTC)
- Aug 06/07, 2022 Upgrade O Systems
- Aug 20/21, 2022 Upgrade Production and Starter systems

Release Summary

Overview Page

Failed Test runs

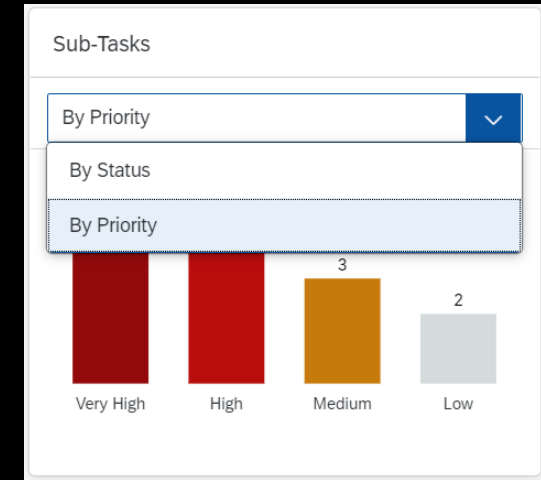
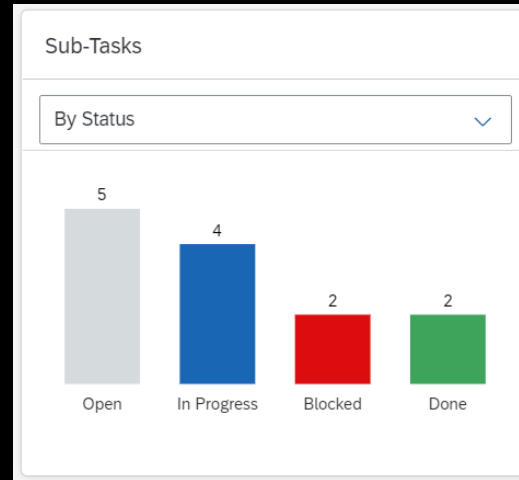
- With this card you get a more detailed status overview of manual test runs that failed, for example:
 - Failed
 - Failed because of application issues
 - Failed due to test case incorrectness
 - Retesting required
- You can quickly access these set of test runs from here and proceed with an action



Overview Page

Sub Tasks Card

- With this card you get an overview of how sub tasks are performing
- You can review number of sub-tasks:
 - By status
 - By priority
- By applying page filters you can drill down to sub tasks that are assigned to a sprint/phase, team, tag or user story
- You can click on bars to access list in the main application



Timebox:

Task Type:

Team:

Tags:

Overview Page

Tags as Local Filter

- You can track tasks and requirements to which tags were assigned on OVP.
- Select one or multiple tag names in the 'Tags' filter for which you want a status overview
- All cards containing tasks and requirements will show the filtered values for selected tags

The screenshot displays the 'My Personalized Overview' interface. At the top, there are filter controls for Project (Principal Project (111-111*) 4), Scope, Timebox, Task Type, Team, and Tags (SAP Ariba Buying). The main content area is divided into several cards:

- Today:** A summary card showing counts for Failed Test Runs (23), Overdue Tasks (13), Unassigned Tasks (4), and Blocked Tasks (0).
- Upcoming Tasks:** A card showing tasks assigned to the user and their roles, with a total of 20 tasks. It lists tasks like 'Self-Enable on the Fit-to-Standard Process' (Mar 28, 2022, Open), 'Create Project Schedule and Budget' (Dec 31, 2020, In Progress), 'Align Project Schedules' (Nov 30, 2020, Open), and 'Conduct Enablement Strategy Research and Interviews' (Nov 30, 2020, Open).
- My To-Dos Today:** A card showing overdue tasks, assigned tasks, and blocked user stories.
- Task Distribution:** A card showing a bar chart of tasks by workstreams (Solution Adoption: 15, Integration: 3, Project Management: 1, Application Design and ...: 1, Technical Architecture a...: 1) and by status (Open, In Progress, Blocked, Done).
- Sub-Tasks:** A card showing a message: 'Looks like there are no entries yet. Adjust your filter criteria.'
- Solution Processes per Scope:** A table showing 5 of 77 processes:

Scope	Count	0
1CP Show and Tell	33	0
AT demo	22	0
CustomContentPooja	19	0
TestAllFeatures	17	0
evas scope with old content	16	0
- Requirements:** A card showing requirements by status (In Refinement: 1).
- Tags Filter:** A list of tags on the right side, with 'SAP Ariba Buying' selected. Other tags include S/4 HANA Cloud, S/4HANA pce, SAP Analytics Cloud, SAP Ariba Buying and Invoicing, SAP Ariba Catalog, SAP Ariba Commerce Automation, SAP Ariba Contracts, SAP Ariba Invoice Management, SAP Ariba Sourcing, SAP Ariba Supplier Lifecycle and Performance Management, SAP Ariba Supplier Risk, SAP Ariba Supply Chain Collaboration, SAP Business Network, SAP Central Business Configuration, SAP Concur, SAP Fieldglass, SAP Fieldglass Assignment Management, SAP Fieldglass Contingent Workforce Management, and SAP Fieldglass Services Procurement.

Analytics

Process Traceability includes User Story and Project Tasks

- You can now assess the readiness of your Solution Processes based on the status of related 'Project Tasks' and 'User Stories'

Solution Process Traceability | Standard

Search: 2021.DE.101_SAP SI... | Project: 2021.DE.101_SAP SI... | Scope: | Solution Process: | Solution Process Status: | Requirement: | User Story: | Project Task: | Test Preparation: | Test Execution: | Test Case Type: | Adapt Filters (1)

Solution Processes	Solution Process Status	Requirements	User Story	Project Task	Test Preparation	Test Execution
Accelerated Customer Returns (BKP) - Australia SalesGermany	Realization	1				
Accelerated Customer Returns (BKP) - China Finance China	Obsolete				1	1
Accelerated Customer Returns (BKP) - China Manufacturing China	Maintenance				1	
Accelerated Customer Returns (BKP) - Germany Finance Germany	Design	5	1	1	1	2
Accelerated Customer Returns (BKP) - Germany SalesGermany	Obsolete	5	1	1	1	1
Accelerated Customer Returns (BKP) - USA Finance China	Design				1	
Accounting and Financial Close - Group Ledger IFRS (IGA) - Germany Finance Germany	Realization	2		2	10	2
Accounts Payable (J60) - Germany Finance Germany	Design	8	1	2	1	3
Accounts Payable (J60) - Germany SalesGermany	Design	8	1	2	1	

Analytics

Enhanced Process Traceability

Extended Filters:

- With new extended filters you can now filter for the Solution processes with specific readiness queries.
- For example, which solution processes have
 - 'No' requirements attached,
 - 'No' test case assigned
 - 'All' requirements in confirmed status
 - 'All' project tasks done

The screenshot displays the SAP Solution Process Traceability interface. At the top, there are several filter panels for different entities: Test Execution, Requirement, User Story, Project Task, and Test Preparation. Each panel includes a search field, a 'No [entity] assigned' checkbox, and a list of status options with checkboxes. Below these filters is a main table titled 'Solution Processes (71)'. The table has columns for Solution Processes, Solution Process Status, Requirements, User Story, Project Task, Test Preparation, and Test Execution. Each cell in the table contains a progress bar representing the status distribution of the associated entity.

Solution Processes	Solution Process Status	Requirements	User Story	Project Task	Test Preparation	Test Execution
Accelerated Customer Returns (BKP) - Australia SalesGermany	Realization	1	1			
Accelerated Customer Returns (BKP) - China Finance China	Obsolete				1	2
Accelerated Customer Returns (BKP) - China Manufacturing China	Maintenance				1	
Accelerated Customer Returns (BKP) - Germany Finance Germany	Design	5	1	1	1	2
Accelerated Customer Returns (BKP) - Germany SalesGermany	Obsolete	5	1	1	1	1
Accelerated Customer Returns (BKP) - USA Finance China	Design				1	
Accounting and Financial Close - Group Ledger IFRS (IGA) - Germany Finance Germany	Realization	2	3	2	10	2
Accounts Payable (J60) - Germany Finance Germany	Design	8	1	1	1	3
Accounts Payable (J60) - Germany SalesGermany	Design	8	1	1	1	1

Analytics

Enhanced Process Traceability

Forward Navigation:

- You can now perform a further drill down from solution process traceability to its related requirements by reviewing specific set of requirements in
 - Requirements overview app
 - Requirements traceability
- You find these options in the popover

The screenshot shows the 'Solution Process Traceability | Standard' interface. At the top, there are search and filter fields for Project, Scope, Solution Process, Solution Process Status, Requirement, User Story, Project Task, and Test Preparation. Below this is a table of 'Solution Processes (71)'. One process is highlighted: 'Accelerated Customer Returns (BKP) - Australia' with a 'Realization' status and a progress bar. A 'Requirements' popover is open over this process, showing a summary of requirement statuses: In Refinement (1), To Be Approved (1), In Realization (0), To Be Tested (0), Blocked (0), and Confirmed (0). A specific requirement is listed: 'Requirement for Perform Picking' with a date of 'Mar 4, 2022, 8:14:32 AM' and a status of 'In Refinement (Not Assigned)'. A 'Requirement Overview' button is visible in the popover.

A dropdown menu is shown with the following options:

- Requirement Overview
- Requirement Traceability

The screenshot shows the 'Requirements' overview app. It features search and filter fields for Project, Scope, Priority, Requirement Status, Team, and Workstream. Below the filters is a table with one item: 'Requirement for Perform Picking' with a status of 'In Refinement' and a solution process of 'Accelerated Customer Returns (BKP) - Australia'.

The screenshot shows the 'Requirement Traceability | Standard' app. It displays a detailed view of the 'Requirement for Perform Picking' requirement, showing its status as 'In Refinement' and its association with the 'Accelerated Customer Returns (BKP) - Australia' solution process.

Analytics

Grouping and Sorting in Traceability

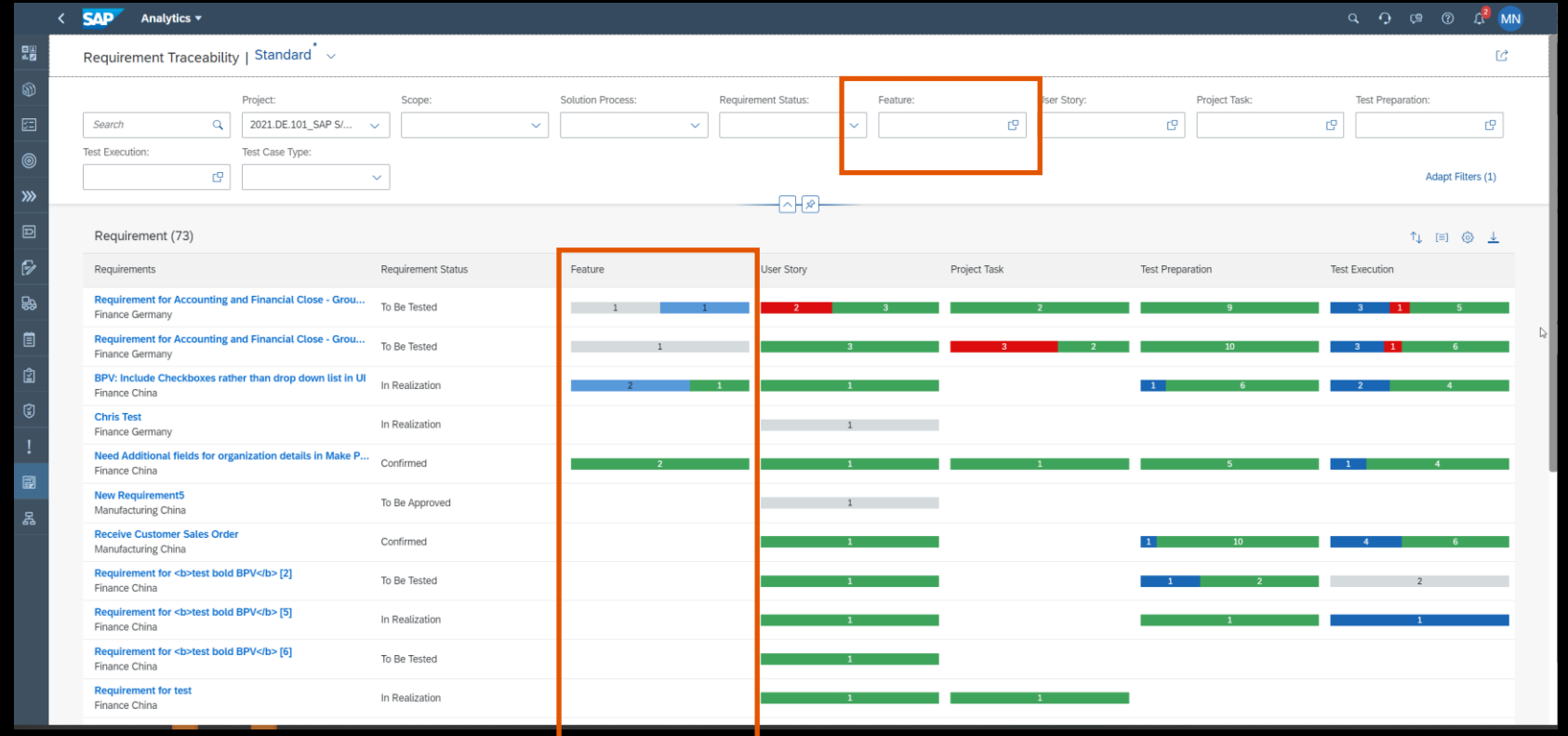
- Using sort feature you can now organize the list in order of status of main entity, alphabetically, number of related entities.
- You can also group the main entities in the list by Scope and status.

The screenshot displays the SAP Solution Process Traceability interface. At the top, there are various filter fields including Project (2021.DE.101_SAP S/...), Scope, Solution Process, Solution Process Status, Requirement, User Story, Project Task, and Test Preparation. Below the filters, a table of Solution Processes (71) is shown with columns for Solution Processes, Solution Process Status, Requirements, User Story, Project Task, Test Preparation, and Test Evolution. Two modal windows are overlaid on the table. The 'Sort' modal window has 'Sort Order' set to 'Ascending' and 'Sort By' set to 'Solution Processes'. The 'Group' modal window has 'Group Order' set to 'Descending' and 'Group By' set to '(Not Grouped)'. Red arrows point from the 'Sort' and 'Group' buttons in the table header to their respective modal windows.

Analytics

Requirement Traceability includes Features

- You can now assess the readiness and status of your requirements based on the status of related 'Features'



Analytics

Enhanced Requirement Traceability

Extended Filters:

- With extended filters you can now filter for the requirements with specific readiness queries.
- For example, which solution processes have
 - 'No' user story created or assigned
 - 'No' feature created or assigned
 - 'All' related test cases are prepared
 - 'All' features deployed
- This helps you identify requirements that can be set to a different status.

The screenshot displays the SAP Requirement Traceability interface with several extended filters applied. The filters are:

- Test Execution:** Passed
- Feature:** Deployed
- User Story:** Done
- Project Task:** Done
- Test Preparation:** Prepared

The main table shows the following requirements:

Requirements	Requirement Status	Feature	User Story	Project Task	Test Preparation	Test Execution
Requirement for Accounting and Financial Close - Grou... Finance Germany	To Be Tested	1	2	2	9	3
Requirement for Accounting and Financial Close - Grou... Finance Germany	To Be Tested	1	3	3	10	2
BPV: Include Checkboxes rather than drop down list in UI Finance China	In Realization	2	1		6	2
Chris Test Finance Germany	In Realization		1			
Need Additional fields for organization details in Make P... Finance China	Confirmed	2	1	1	5	1

Analytics

Enhanced Requirement Traceability

Forward Navigation:

- You can now perform a further drill down from requirements traceability to its related features by reviewing specific set of features in
 - Feature overview app
 - Feature traceability
- You find these options in the popover

The screenshot shows the SAP Analytics Requirement Traceability interface. At the top, there are search and filter fields for Project, Scope, Solution Process, Requirement Status, Feature, User Story, Project Task, Test Preparation, Test Execution, and Test Case Type. Below this is a table with 73 requirements. The table has columns for Requirements, Requirement Status, Feature, User Story, Project Task, Test Preparation, and Test Execution. A popover menu is open over the table, showing options for 'Feature Traceability', 'Feature Overview', and 'Feature Traceability'. The 'Feature Traceability' option is selected, and it shows a breakdown of features: In Specification (0), In Implementation (2), Ready for Deployment (0), and Deployed (1). Below this, two features are listed: 'Feature 2 for BPV: Include Checkboxes rather than drop down list in UI' and 'Feature 3 for BPV: Include Checkboxes rather than drop down list in UI', both in Implementation status.

The screenshot shows the Features Overview interface. It has search and filter fields for Project, Scope, Status, and Priority. Below this is a table with 2 features. The table has columns for Title, Status, Priority, and Scope. The features are: 'Feature 2 for BPV: Include Checkboxes rather than drop down list in UI' and 'Feature 3 for BPV: Include Checkboxes rather than drop down list in UI', both in Implementation status.

The screenshot shows the Feature Traceability interface. It has search and filter fields for Project, Scope, Feature Status, User Story, and Project Task. Below this is a table with 2 features. The table has columns for Features, Feature Status, User Story, and Project Task. The features are: 'Feature 3 for BPV: Include Checkboxes rather than drop down list in UI' and 'Feature 2 for BPV: Include Checkboxes rather than drop down list in UI', both in Implementation status.

Analytics

Enhanced Feature Traceability

Extended Filters:

- With extended filters you can now filter for the Features with specific readiness queries.
- For example, which solution processes have
 - 'No' user story created or assigned
 - 'No' feature created or assigned
 - 'All' related test cases are prepared
 - 'All' features deployed
- This helps you identify requirements that can be set to a different status.

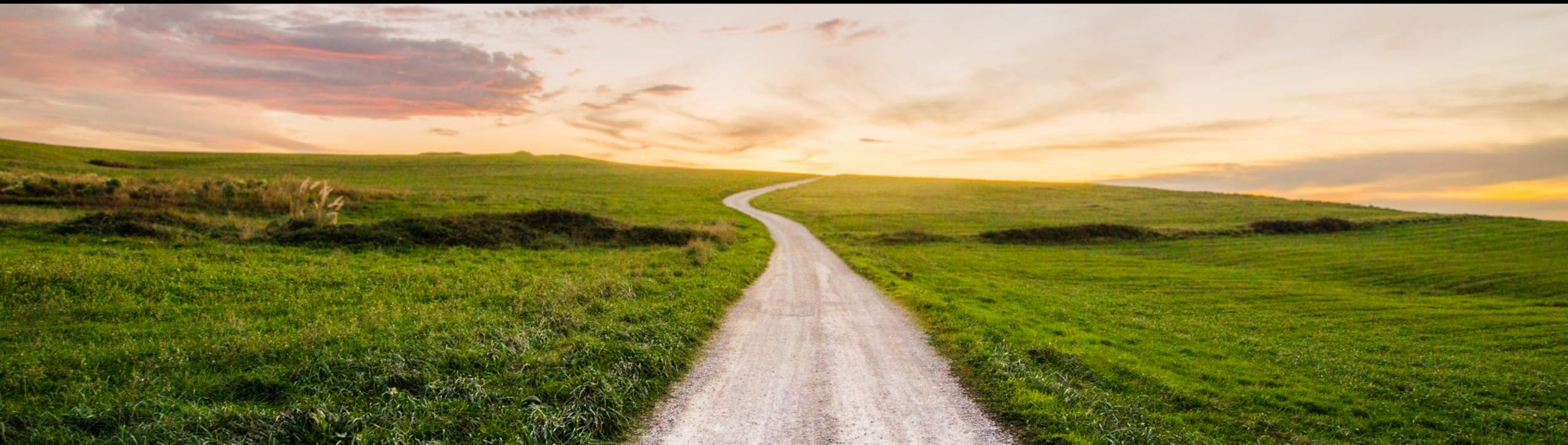
The screenshot displays the SAP Requirement Traceability interface with the following filters applied:

- Test Execution:** Passed
- Feature:** Deployed
- User Story:** Done
- Project Task:** Done
- Test Preparation:** Prepared

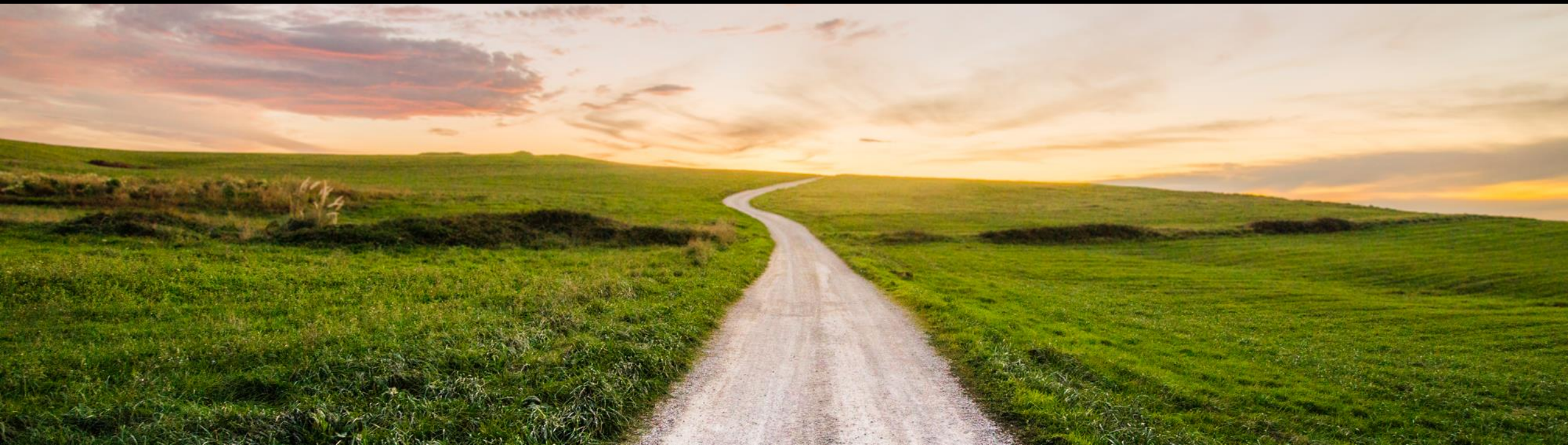
The table below shows the requirements filtered by these criteria:

Requirements	Requirement Status	Feature	User Story	Project Task	Test Preparation	Test Execution
Requirement for Accounting and Financial Close - Grou... Finance Germany	To Be Tested	1	2	2	9	3
Requirement for Accounting and Financial Close - Grou... Finance Germany	To Be Tested	1	3	3	10	2
BPV: Include Checkboxes rather than drop down list in UI Finance China	In Realization	2	1		6	2
Chris Test Finance Germany	In Realization		1			
Need Additional fields for organization details in Make P... Finance China	Confirmed	2	1	1	5	1

Live Demo



Outlook and **Summary**



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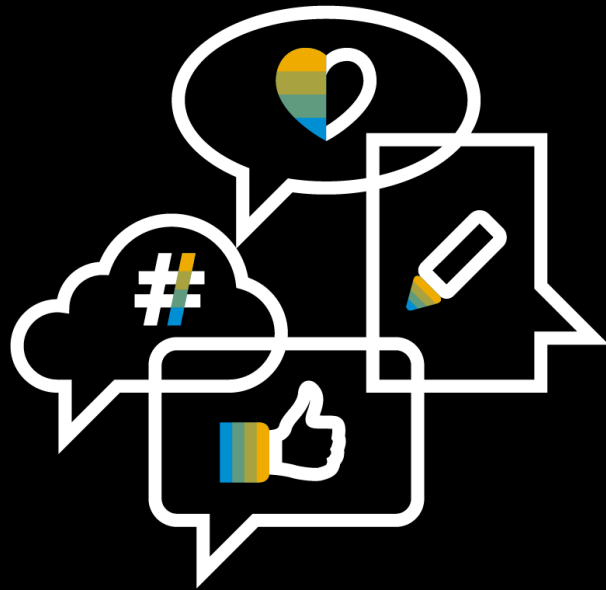


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Thank you.

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