

EPI-USE Labs: PRISM Automated Assessments

SAP Transformation Insights (v3.0)



PRISM Assessment summary

For clients looking to transform their SAP landscapes, EPI-USE Labs offers a secure, automated PRISM assessment that delivers rapid insights into:

- Functional usage (including data profiling)
- Enterprise structure
- Data quality and conversion readiness
- Enhancements, Interfaces and Custom Code
- Technical environment analysis, including HR & Payroll, S/4HANA

Benefits:

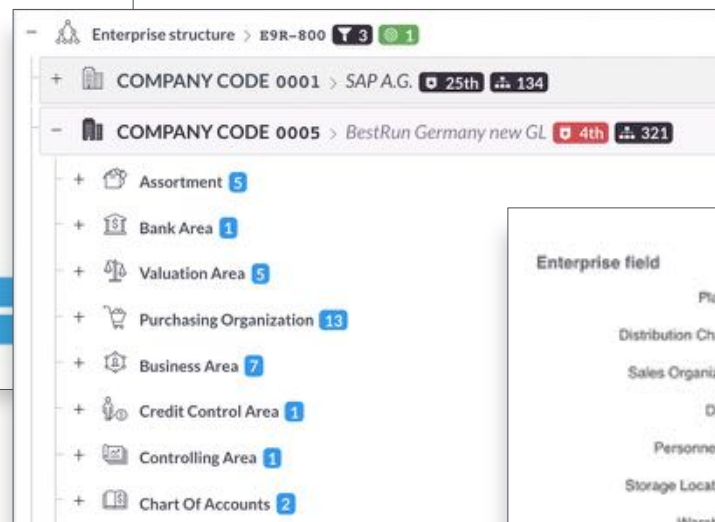
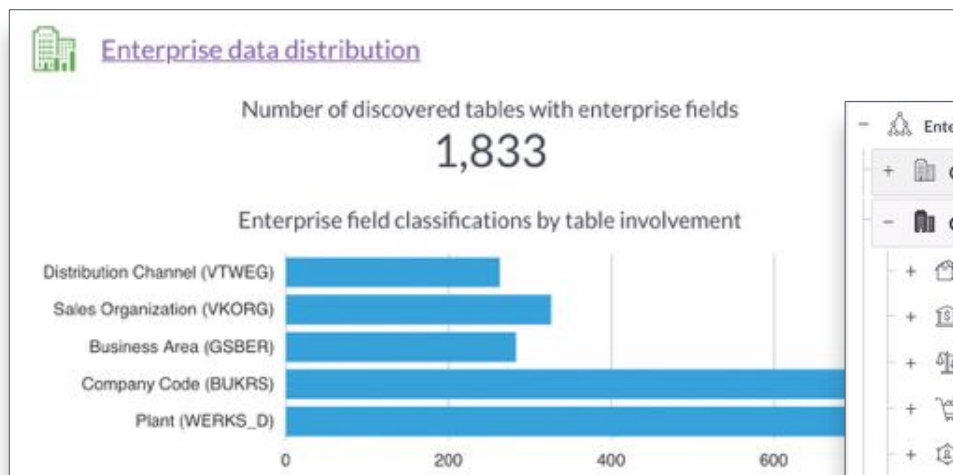
- Delivers early insights on transformation and migration projects
- Identifies critical configuration and risk areas
- Accelerates project blueprint and scoping activities
- Engages stakeholders with business-relevant data



Unlike the standard SAP assessments (Simplification List, Business Scenario Recommendation, Digital Discovery Assessment), we focus on using a heuristic approach to assess your current environment, rather than evaluating against a specific target landscape (such as S/4HANA).

Enterprise Structure

Insights into all configured enterprise structures and associated dependencies.



Configuration distribution across Enterprise Fields by Company Code

Enterprise field	Plants (WERKS_D)	Distribution Channels (VTWEG)	Sales Organizations (VKORG)	Divisions (SPART)	Personnel Areas (PERSA)	Storage Locations (LGORT_D)	Warehouses (LGNUM)	Charts of Accounts (KTOPL)	Controlling Areas (KOKRS)	Credit Control Areas (KKBER)	Business Areas (GSBER)	Financial Management Areas (FKRS)
Plants (WERKS_D)	29 57 6 5 1 2 2 6 1 1 5 5 6 1 3 4 4 1 1 2 7 4 2 5 14											
Distribution Channels (VTWEG)	15 9 8 8 8 6 6 1 6 6 7 4 0 7 2 0 0 9 2 5 4 9 5 6 6											
Sales Organizations (VKORG)	7 5 1 2 1 2 2 1 1 1 2 1 0 1 3 0 0 1 1 1 1 2 1 1 1											
Divisions (SPART)	26 31 20 10 10 12 12 1 21 21 21 4 0 21 1 0 0 2 4 27 5 2 17 2 1											
Personnel Areas (PERSA)	7 18 4 0 0 0 0 0 0 0 0 0 0 7 2 0 3 0 0 0 1 2 5 5 2 1 0											
Storage Locations (LGORT_D)	238 105 144 141 140 127 126 137 48 47 30 40 46 29 43 42 42 38 40 6 14 15 11 17 4											
Warehouses (LGNUM)	72 25 3 0 0 2 2 0 0 1 0 5 3 0 3 3 2 0 0 1 4 0 2 3 2											
Charts of Accounts (KTOPL)	1 1 1 1 1 1 1 1 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1											
Controlling Areas (KOKRS)	1 1 1 1 1 1 1 1 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1											
Credit Control Areas (KKBER)	1 1 1 1 1 1 1 1 1 0 1 1 0 1 0 0 0 1 1 1 1 1 1 1											
Business Areas (GSBER)	0 0											
Financial Management Areas (FKRS)	1 1 0 0 0 1 1 0 0 0 0 1 0 0 0 0 0 0 0 1 0 0 1 0 1											

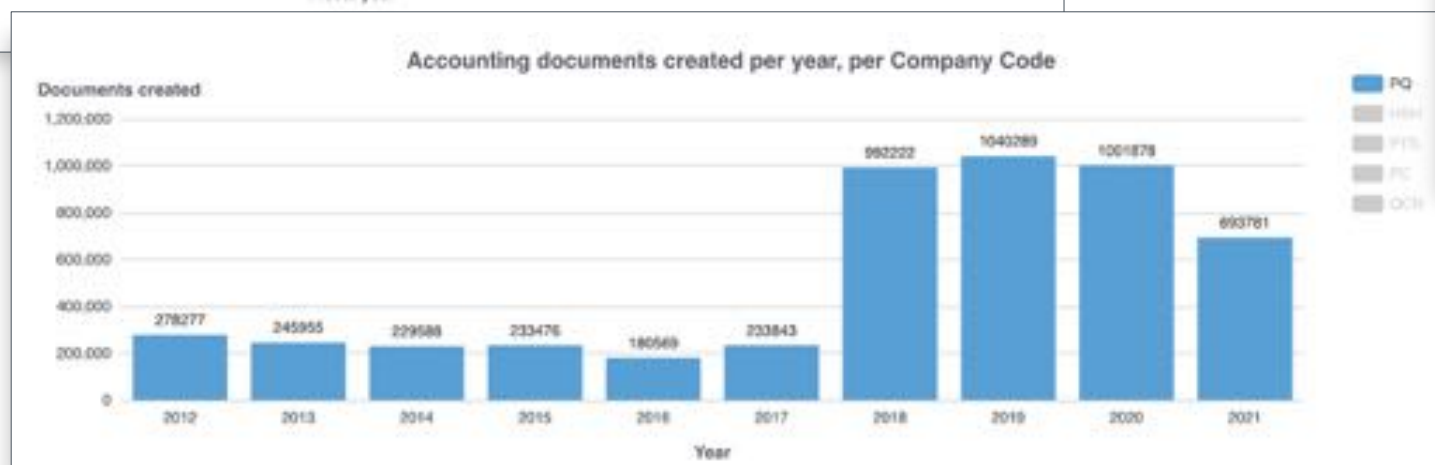
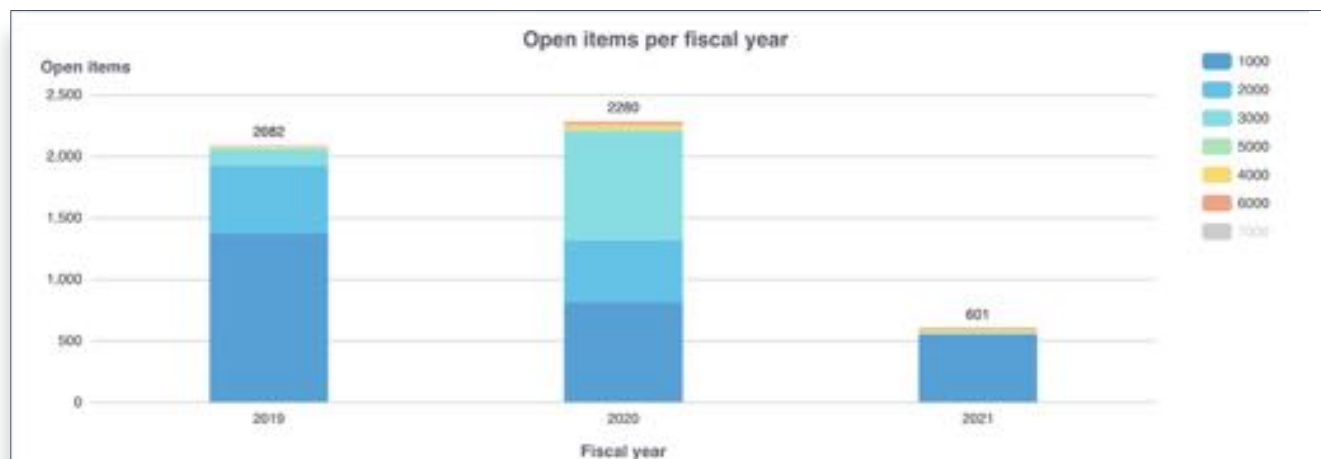


Business benefits:

- Identify complexity areas, and ensures project team members are aware of configured structures
- Validate baseline planning assumptions for structural business changes

Accounting Data

Easily review accounting document distribution across time and enterprise structures.



Business benefits:

- Assess complexity of GL Migrations or balance transfers
- Identify data for redaction or archiving
- Determine right-sizing opportunities



Accounting data history

Accounting age about 27 years

Documents 663,812

Functional Data Footprint

Analysis of transactional and master data areas across all functional areas.



Business benefits:

- View data distribution patterns across modules for planning purposes
- Identify archiving and redaction opportunities



Functional Analysis

Top master data areas	Record count
ERP-HR (Human Capital Management)	2,545,638
SRM-CA (Cross-Application Components)	2,075,701
Top transactional data areas	Record count
ERP-AC (Accounting)	10,081,430
ERP-AC-FI (Financial Accounting)	7,008,080

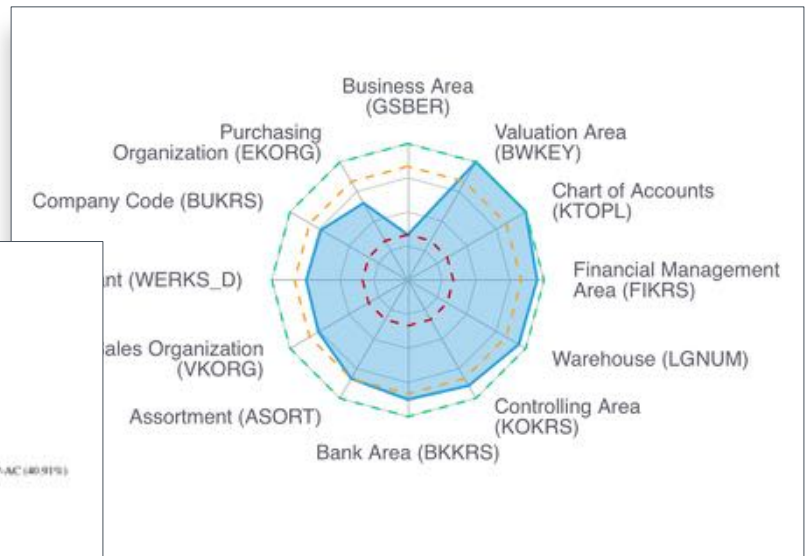
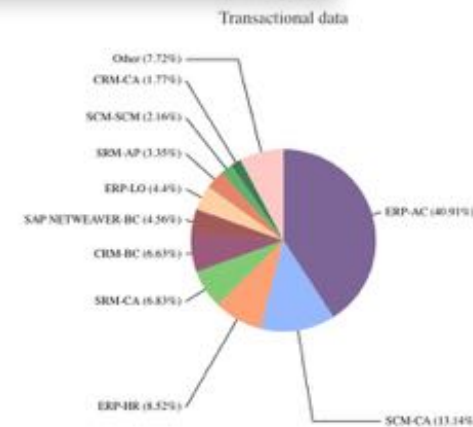
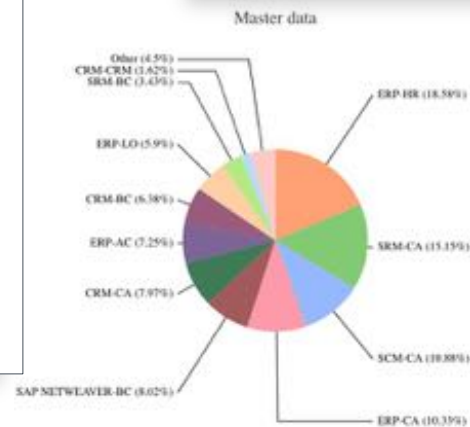
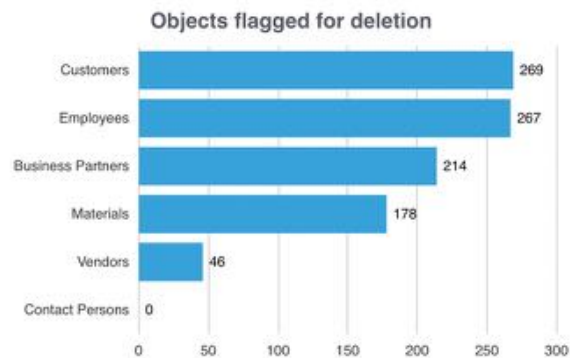


System footprint

Largest application components	Data footprint
Basis Components	92.5 GB
Payroll	32.9 GB
Cross-Application Components	21.8 GB
Personnel Management	9.31 GB
Sales and Distribution	8.33 GB

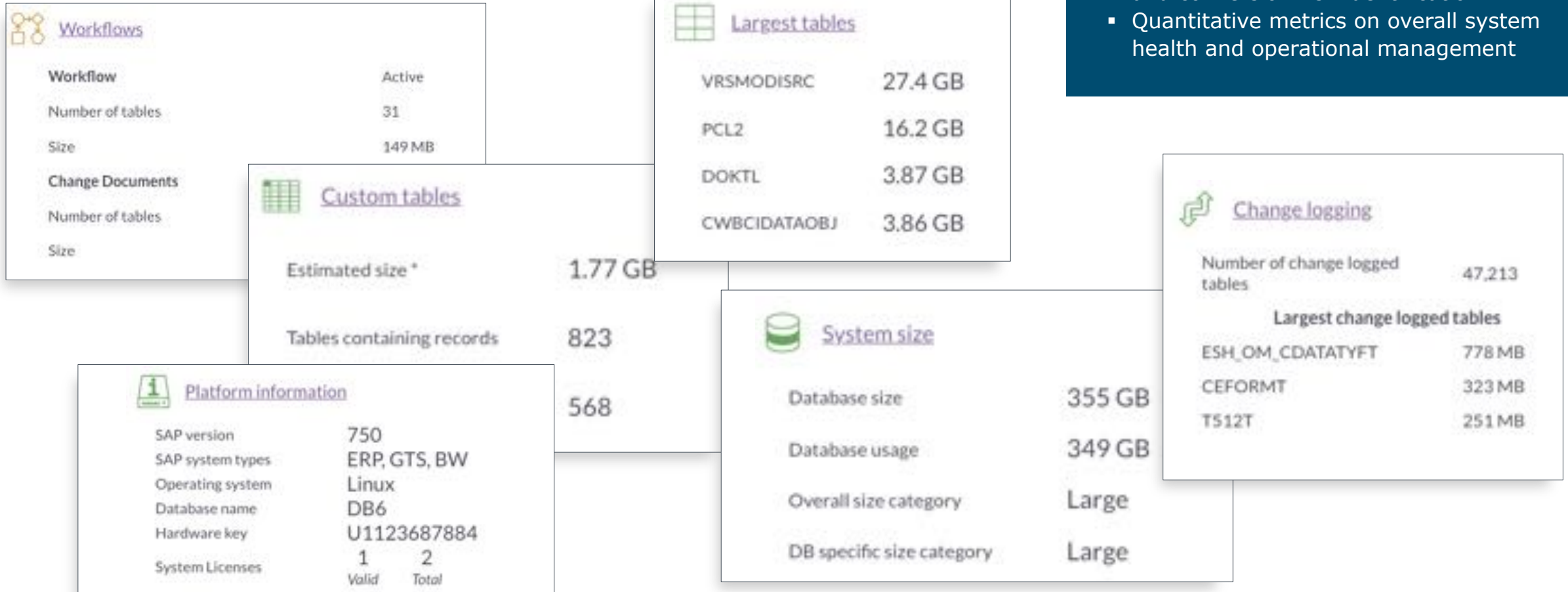


Objects flagged for deletion



Technical Environment

Analysis of landscape and repository information.



Business benefits:

- Health check and key metrics for sizing and conversion risk identification
- Quantitative metrics on overall system health and operational management

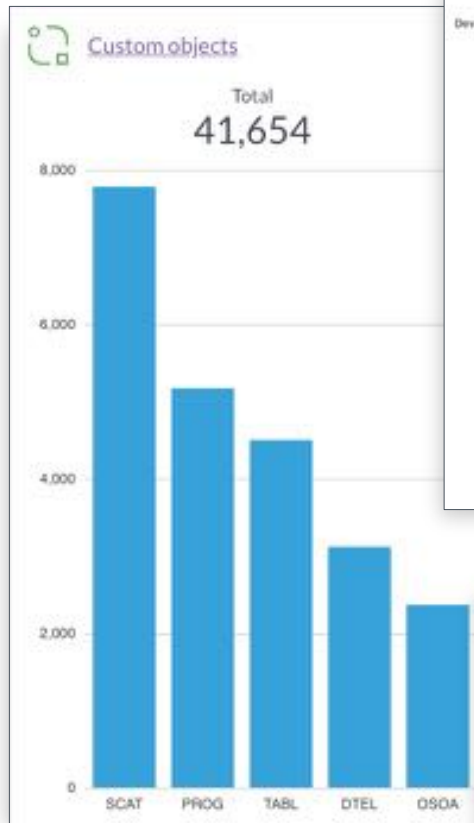
Enhancements and Custom Code

Understand the number of extensions and custom developments.



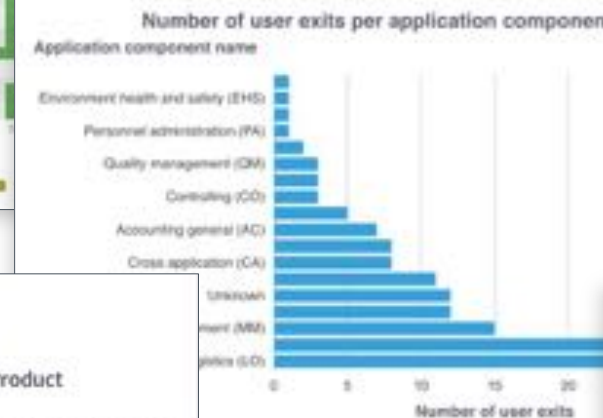
Business benefits:

- Quantitative assessment of code and enhancements for improved mitigation planning
- Functional overlay of custom extensions for review by business stakeholders



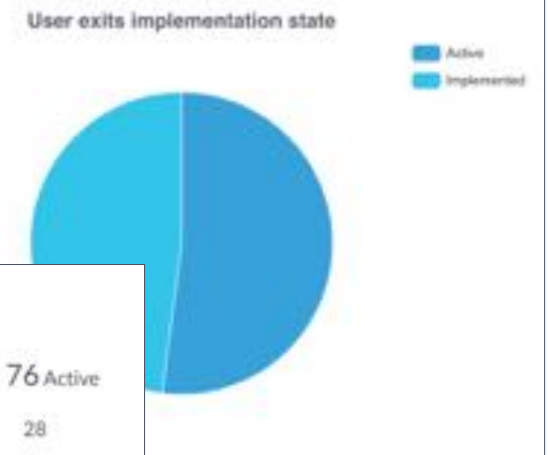
Third-party product references

Vendor	Product
Firstlogic	Data Quality Solutions
Korasoft	Real Estate & Facility Management
SAP	TDMS (Test Data Migration Server)



User exits

Implementation state	Count
70 Implemented	
76 Active	
LO	28
SD	25
MM	15

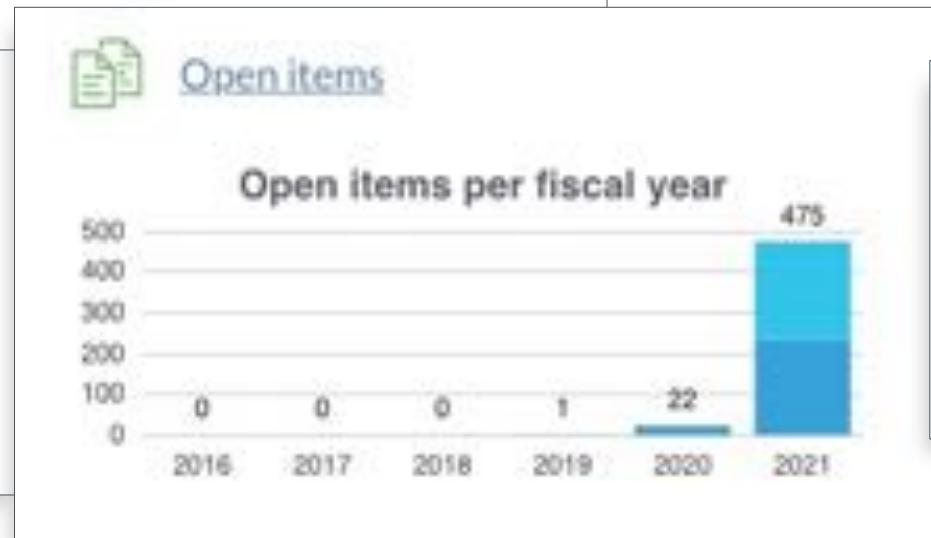


S/4HANA Analysis Support

Provide additional analysis to support SAP standard analysis programs.

 New G/L configuration

New General Ledger	
Configured	Yes
In use	Yes
Document splitting	
Configured	Yes
Used by company codes	0



Business benefits:

- Review common conversion areas (code, CVI, Accounting) to support project plan and timing impacts
- Dashboard view for stakeholder analysis

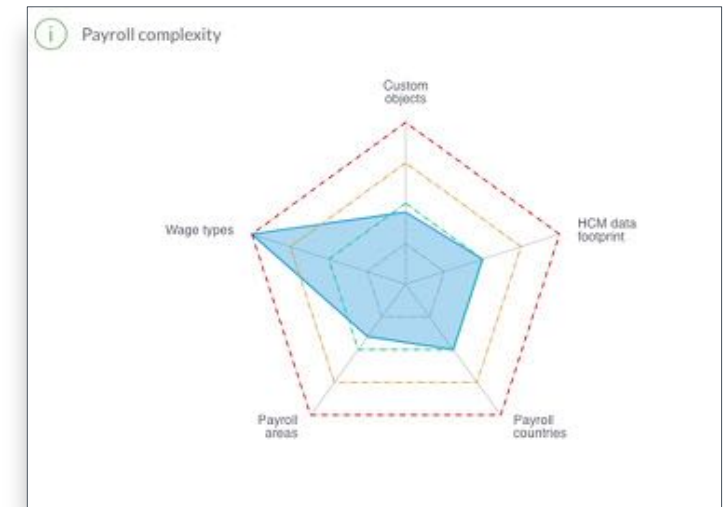
HCM and Payroll

Offers insight into your HCM and Payroll implementation and data volumes.



Business benefits:

- Determine suitability for transitioning to SAP HXM solutions
- Determine integration touchpoints to provide input into implementations for migrations or re-platforming activities





SERVICES AND
DEVELOPMENT
PARTNER

SOFTWARE AND SERVICES
FOR BUSINESS-CRITICAL, NON-CORE
PROCESSES, FOR LARGE ENTERPRISES



SOFTWARE
UTILITIES
TO COVER ALL
SAP MODULES



 **1,500+**
SAP IMPLEMENTATIONS

 **40+**
PAYROLL COUNTRY
VERSIONS

5,500+
PROPRIETARY SOFTWARE
LICENSES SOLD

97% LICENSE
RENEWAL RATE 



20+ TRADING
BRANDS

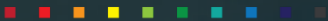
>3,000
EMPLOYEES

 **35+**
YEARS OF
EXPERIENCE

PRESENCE IN
COUNTRIES
33 

BEYOND CORPORATE PURPOSE
1% of revenue channelled into the
(ELEPHANTS, RHINDS & PEOPLE) PROGRAM





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