

SAP S/4HANA 1809 FPS01 Fully-Activated Appliance  
April 2019 (V1.0)  
English

**PUBLIC**

## **SAP S/4HANA 1809 FPS01 Fully-Activated Appliance: Data Migration**

Demo Guide



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## Document History

Revision	Date	Change
1.0	<2019-04-15>	Release for customer

# 1 Where Can This Script Be Used?

This demo script has been written for usage with the SAP S/4HANA 1809 Feature Package Stack 01 (FPS01) Fully-Activated Appliance (in short “appliance” in this script), hence you will need such an appliance to make use of this guide.

The appliance can be brought up in two ways, and the demo scenario in this script is largely the same for both:

1. Via SAP Cloud Appliance Library (hosted on cloud providers)  
You need a cloud provider account at AWS, MS Azure, or GCP. With this, you can deploy the appliance within 1-2 hours from <https://cal.sap.com> > Solutions > SAP S/4HANA 1809 FPS01 Fully-Activated Appliance.
2. Via installing it on your own on-premise hardware.  
You need to provide your own hardware, and order & install the appliance as explained in [SAP Note 2041140](#).

If you are new to the SAP S/4HANA Fully-Activated Appliance, introductory information can be found here:

<https://blogs.sap.com/2018/12/12/sap-s4hana-fully-activated-appliance-create-your-sap-s4hana-1809-system-in-a-fraction-of-the-usual-setup-time/>

## Important:

Before you start your demo, please read [SAP S/4HANA Fully-Activated Appliance: Demo Scripts](#) for information about necessary preparations, especially any post-deployment steps to ensure the full functionality of your appliance.

Besides this, you will also find links to all demo scripts on this page.

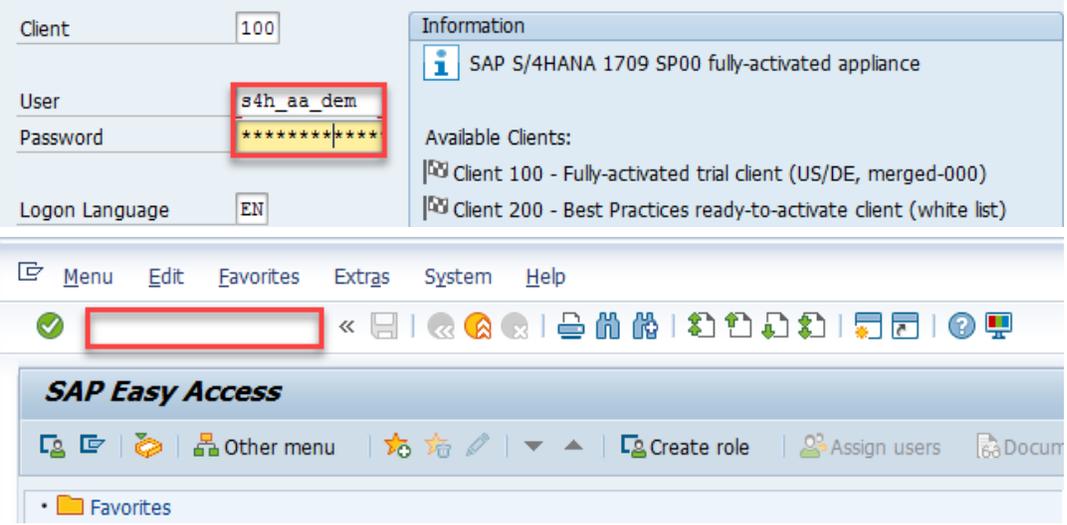
## 2 Demo Story: Data Migration

SAP S/4HANA customers can take advantage of a template-based migration approach built into SAP S/4HANA with the SAP S/4HANA Migration Cockpit. The SAP S/4HANA cloud packages support a limited set of data migration objects, with support for additional objects planned for later inclusion.

In this demo story exercise, we'll walk you through the process of migrating data using Fixed Assets master data and balances as an example.

### 2.1 Start the SAP S/4HANA Migration Cockpit

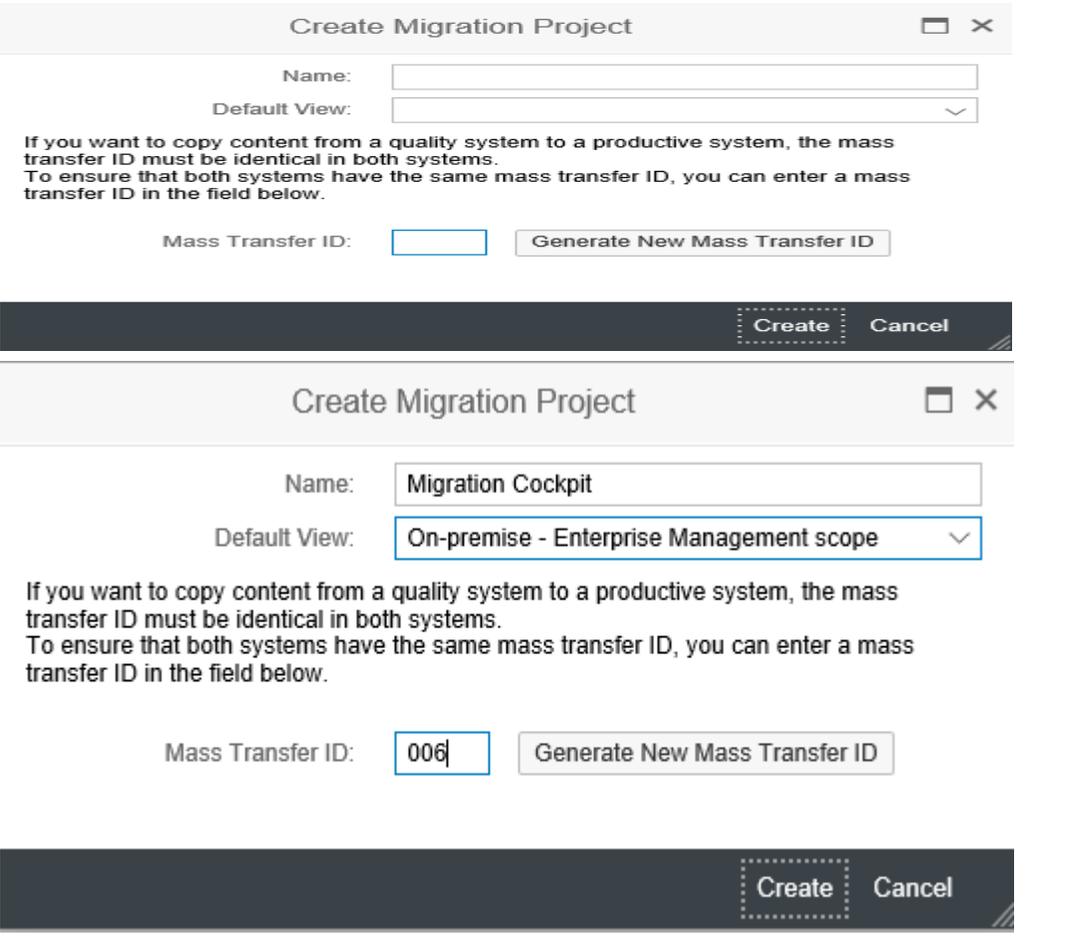
In this process step, you start the SAP S/4HANA migration cockpit.

What to Do	What You Will See
<p>Log on to your SAP S/4HANA backend system.</p> <p>User: <b>S4H_AA_DEM</b> Password: <b>Welcome1</b></p> <p>Start the SAP S/4HANA migration cockpit using transaction <i>LTMC</i>.</p>	 <p>The screenshot displays the SAP S/4HANA login interface. The 'Client' field is set to '100'. The 'User' field contains 's4h_aa_dem' and the 'Password' field is masked with asterisks. The 'Logon Language' is set to 'EN'. The 'Information' panel shows the system version 'SAP S/4HANA 1709 SP00 fully-activated appliance' and lists available clients: 'Client 100 - Fully-activated trial client (US/DE, merged-000)' and 'Client 200 - Best Practices ready-to-activate client (white list)'. The 'SAP Easy Access' bar is visible at the bottom, showing various navigation options like 'Menu', 'Edit', 'Favorites', 'Extras', 'System', and 'Help'.</p>

## 2.2 Download Migration Template

Start the SAP S/4HANA migration cockpit using transaction [LTMC](#).

In this process step, you download a Migration Template to facilitate the data transfer from Microsoft Excel Spreadsheet Templates to SAP S/4HANA.

What to Do	What You Will See
<p>In the <i>Migrate Your Data</i> home view, choose <i>Create</i>.</p>	
<p>Make the required entry in <i>Create Migration Project</i> dialog box and choose <i>Create</i>.</p> <p><i>Name:</i> Name of your migration project. <i>Transfer Options:</i> Transfer Data from File. <i>Default View:</i> Choose your business process scope.</p>	

On the *Migration Objects* tab, choose *Select All* and *Deactivate* all Migration Objects.

Caution If you deactivate an already activated and generated migration object, the copied customer migration object will be deleted. When you activate and open it again, a new copy will be initiated.

**Note** You can then later easy filter on "Active" Migration objects.

(Optional step)

The screenshot shows the 'Migration Objects' tab selected. The 'Filter' dropdown is set to 'All'. The 'Deactivate' button is highlighted with a red box. Below the buttons is a table with columns: Status, Status Text, and Name.

Status	Status Text	Name
Started	Started	<a href="#">Accounts payable (Vendor) open item</a>
Started	Started	<a href="#">Accounts receivable (Customer) open item</a>
Started	Started	<a href="#">Activity price</a>
Started	Started	<a href="#">Activity type</a>
Started	Started	<a href="#">Bank</a>
Started	Started	<a href="#">Batch (if Batch is unique at material level)</a>
Started	Started	<a href="#">Batch (if Batch level is at plant level)</a>

On the *Migration Objects* tab, select the table row containing your Migration Object, choose *Activate*. (Optional step)

The screenshot shows the 'Migration Objects' tab selected. The 'Filter' dropdown is set to 'All'. The 'Activate' button is highlighted with a red box. Below the buttons is a table with columns: Status, Status Text, and Name.

Status	Status Text	Name
Started	Started	<a href="#">Cost center</a>
Started	Started	<a href="#">Customer</a>
Started	Started	<a href="#">Customer - extend existing record by new org levels</a>
Started	Started	<a href="#">Equipment</a>
Started	Started	<a href="#">Equipment task list</a>
Started	Started	<a href="#">Exchange rate</a>
Finished	Finished	<a href="#">Fixed asset (incl. Balances)</a>

On the *Migration Objects* tab, select the table row containing your Migration Object, then choose *Open*.

Once the confirm dialog window appears, choose *OK* to copy the selected Migration Object to your customer project.

The screenshot shows the 'Migration Objects' tab selected. The 'Open' button is highlighted with a red box. Below the buttons is a table with columns: Migration Status, Name, Documentation, and Dependent Migration Object.

Migration Status	Name	Documentation	Dependent Migration Object
In Process	<a href="#">Fixed asset (incl. Balances)</a>	<a href="#">Show</a>	Cost center
Not Started	<a href="#">Functional location</a>	<a href="#">Show</a>	

A warning dialog box is displayed with the following text:

**Warning**

When opening a migration object for the first time, the system must prepare the migration object.  
Note that this may take some time.

At the bottom of the dialog, the 'OK' button is highlighted with a red box.

Choose [Download Template](#).

The template of the default view will automatically be downloaded.

Note Depending on your internet browser and its version, a download dialog of the browser might appear. If it appears, choose [Save](#) to store the Migration Template on your local PC. If you are not prompted to save the file, the Migration Template will automatically be stored in your default download folder.

Note Depending on your internet browser, you might have to add the file extension [.xml](#) to your downloaded file.

Migration Object Details Edit

Migration Project: Migration Cockpit Status: ■ Started

Name: Fixed asset (incl. Balances) Documentation: [Show](#)

Dependencies: This migration object has dependencies to other objects: Cost center

Default View: On-premise - Enterprise Management scope

Active View:

Source Files

Open Delete Download Download Template Upload File Activate Deactivate Start Transfer

Status	Status Text	Name	Description	Size	Last Changed By
No files uploaded					

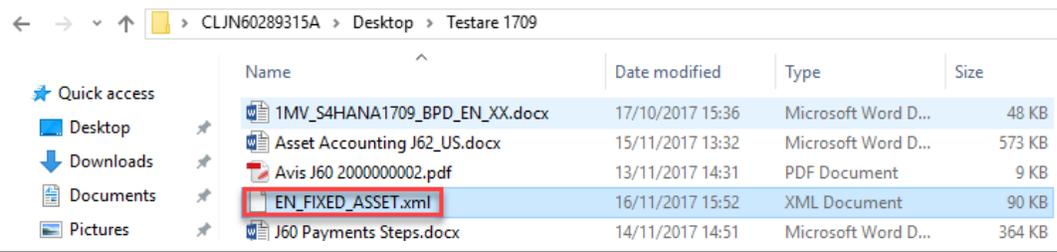
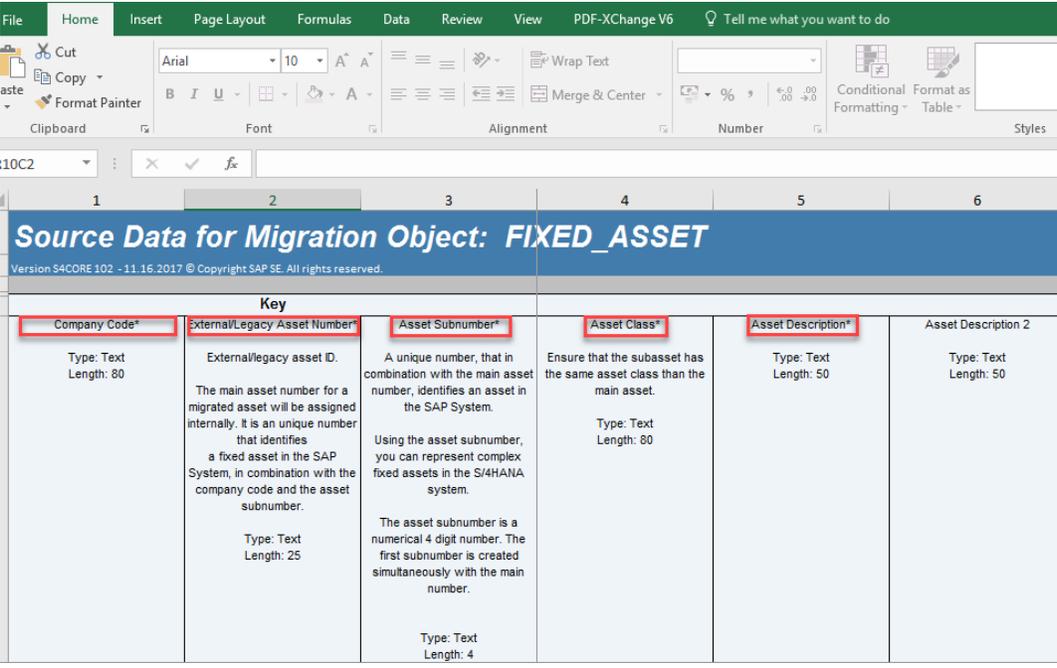
Do you want to open or save **EN\_FIXED\_ASSET.xml** from **vhcals4hci.dummy.nodomain**? Open Save Cancel ×

## 2.3 Prepare Test Data

This section describes how you enter test data for migration to SAP S/4HANA into the Migration Template.

**Caution** The workbook and its sheets are protected. Never change the structure and don't make any changes on the format of the Migration Template: Don't delete, rename, or reorder any sheet in the XML file, don't change the cell formatting, don't use formulas, and don't hide, remove, or reorder any column in the XML file. Moreover, don't change data by *Find and Replace* function. If you change data by *Find and Replace* you may also accidentally change the field names and corrupt the XML structure.

**A modified Migration Template will cause errors when trying to load into the migration cockpit or will cause errors during the data migration process.**

What to Do	What You Will See																		
<p>Choose the Migration Template on your local PC and open it using Microsoft Excel.</p>																			
<p>Enter your test data in all mandatory sheets of your Migration Template. Fill all mandatory columns.</p> <p>Note Mandatory columns are marked with an asterisk (*). Fields are only mandatory if a record exists. It doesn't make sense to provide records where only the key fields are filled. For further details, read the Appendix and the respective migration object documentation.</p>	 <table border="1"> <thead> <tr> <th colspan="6">Key</th> </tr> </thead> <tbody> <tr> <td><b>Company Code*</b></td> <td><b>External/Legacy Asset Number*</b></td> <td><b>Asset Subnumber*</b></td> <td><b>Asset Class*</b></td> <td><b>Asset Description*</b></td> <td>Asset Description 2</td> </tr> <tr> <td>Type: Text Length: 80</td> <td>External/legacy asset ID.  The main asset number for a migrated asset will be assigned internally. It is an unique number that identifies a fixed asset in the SAP System, in combination with the company code and the asset subnumber.  Type: Text Length: 25</td> <td>A unique number, that in combination with the main asset number, identifies an asset in the SAP System.  Using the asset subnumber, you can represent complex fixed assets in the S/4HANA system.  The asset subnumber is a numerical 4 digit number. The first subnumber is created simultaneously with the main number.  Type: Text Length: 4</td> <td>Ensure that the subasset has the same asset class than the main asset.  Type: Text Length: 80</td> <td>Type: Text Length: 50</td> <td>Type: Text Length: 50</td> </tr> </tbody> </table>	Key						<b>Company Code*</b>	<b>External/Legacy Asset Number*</b>	<b>Asset Subnumber*</b>	<b>Asset Class*</b>	<b>Asset Description*</b>	Asset Description 2	Type: Text Length: 80	External/legacy asset ID.  The main asset number for a migrated asset will be assigned internally. It is an unique number that identifies a fixed asset in the SAP System, in combination with the company code and the asset subnumber.  Type: Text Length: 25	A unique number, that in combination with the main asset number, identifies an asset in the SAP System.  Using the asset subnumber, you can represent complex fixed assets in the S/4HANA system.  The asset subnumber is a numerical 4 digit number. The first subnumber is created simultaneously with the main number.  Type: Text Length: 4	Ensure that the subasset has the same asset class than the main asset.  Type: Text Length: 80	Type: Text Length: 50	Type: Text Length: 50
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## What to Do

Enter your test data in sheets of your Migration Template, which are not mandatory. Fill all mandatory columns.

Note Mandatory columns are marked with an asterisk (\*). Although an optional sheet may contain mandatory columns, if the sheet is not relevant for your project, there is no need to fill the mandatory columns in the sheet with data. For further details, read the Appendix and the respective migration object documentation.

## What You Will See

Field List **Master Details** Depreciation Areas Cumulative Values Posted Values Transactions (Transf. dur. FY)

**Source Data for Migration Object: FIXED\_ASSET**  
Version S4CORE102 - 11.16.2017 © Copyright SAP SE. All rights reserved.

Key					Cumulative Values	
Company Code*	Main Asset Number*	Asset Subnumber*	Depreciation Area*	Fiscal Year*	Cumulated Acquisition Value	Accumulated Ordinary
1710	Asset	0000	01	2017	3600.00	-900.00

To save the data on your local PC choose [Save](#) in the Microsoft Excel application.

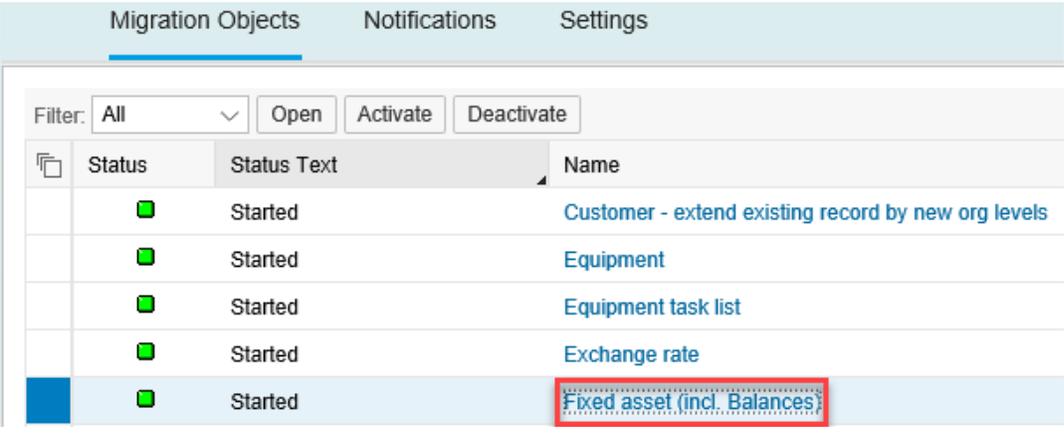
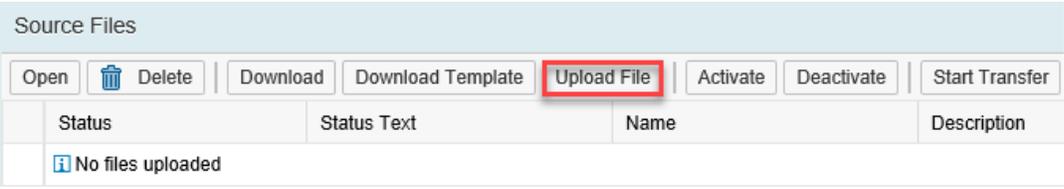
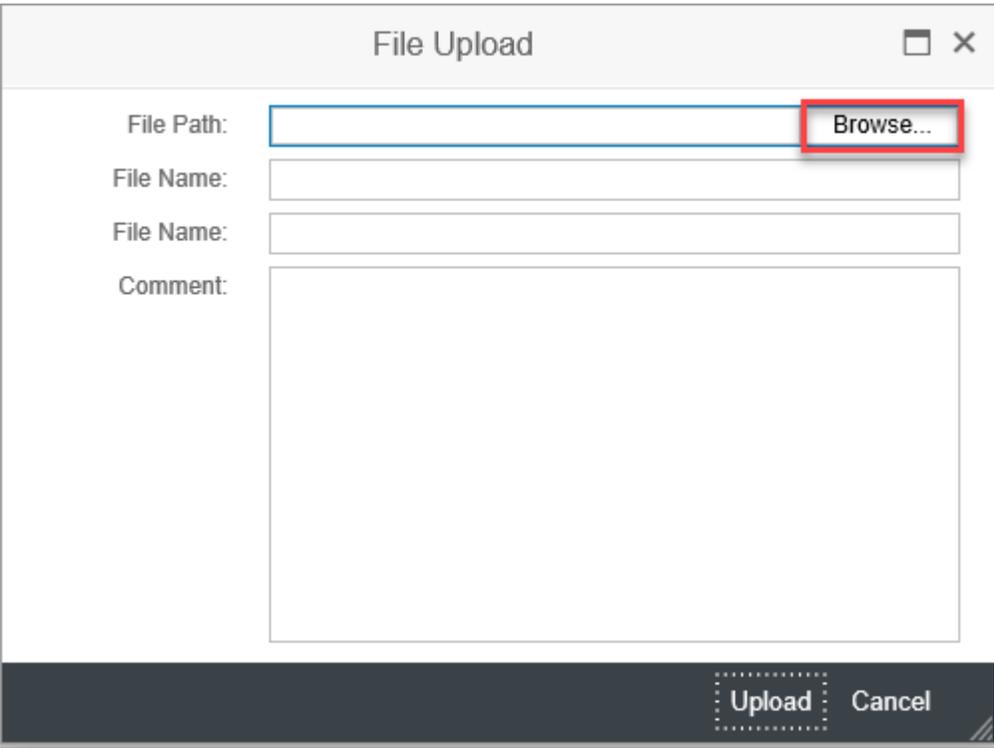


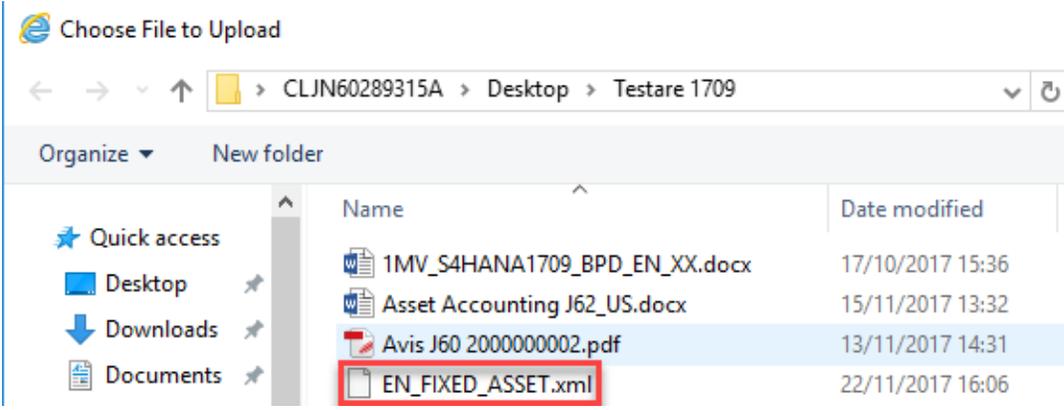
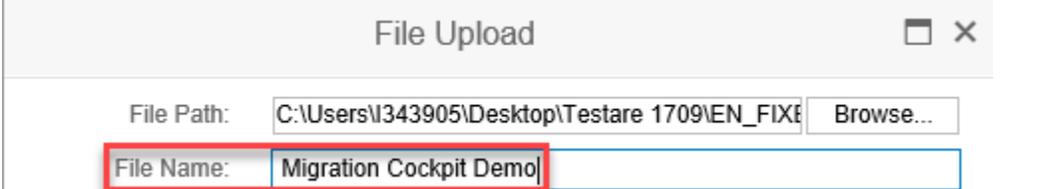
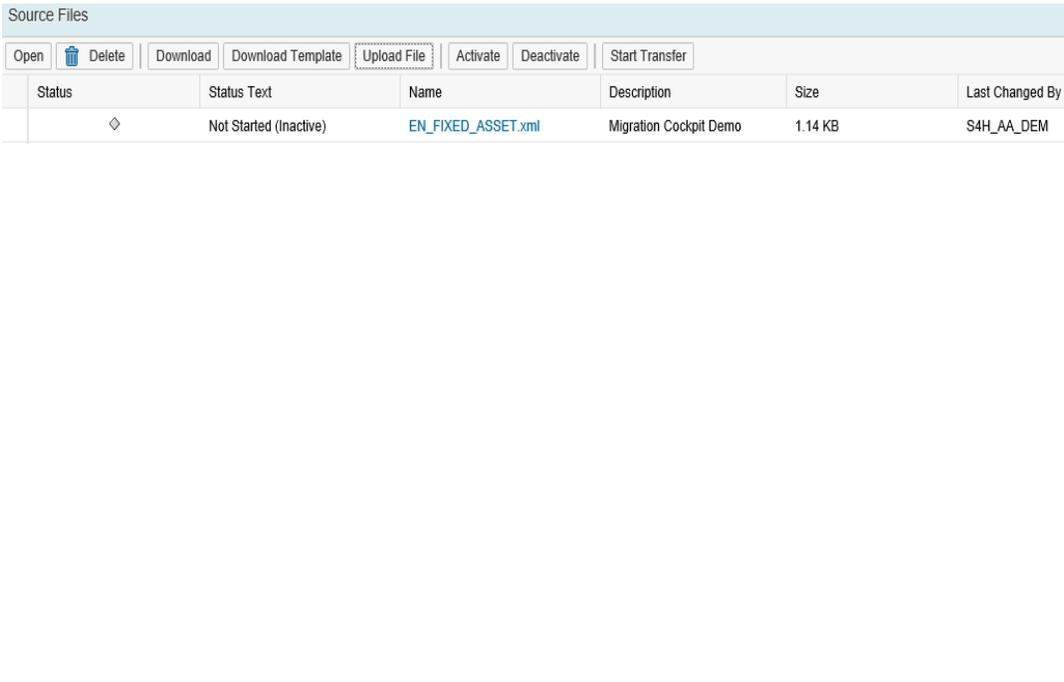
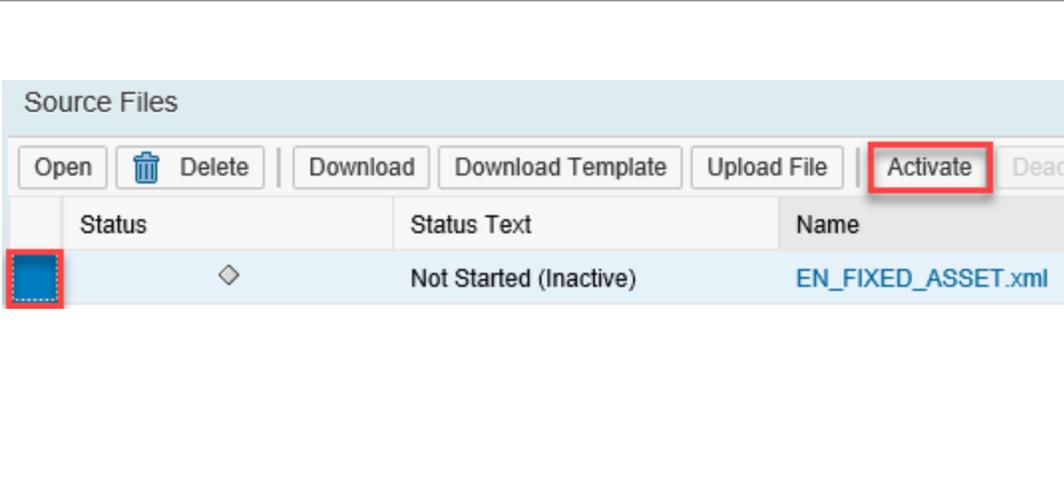
Choose [Close](#) in the Microsoft Excel application.



## 2.4 Upload Migration Template and Verify Data

This section describes how you can upload the Migration Template and verify its data.

What to Do	What You Will See																		
Open the <i>Migration Objects</i> you want to work on and choose <i>Open</i> .	 <p>The screenshot shows a web interface with three tabs: Migration Objects (selected), Notifications, and Settings. Below the tabs is a filter section with a dropdown set to 'All' and buttons for 'Open', 'Activate', and 'Deactivate'. A table lists migration objects with columns for Status, Status Text, and Name. The table contains five rows, all with a green status icon and 'Started' status text. The last row, 'Fixed asset (incl. Balances)', is highlighted in blue and has a red box around its name.</p> <table border="1"><thead><tr><th>Status</th><th>Status Text</th><th>Name</th></tr></thead><tbody><tr><td>Started</td><td>Started</td><td>Customer - extend existing record by new org levels</td></tr><tr><td>Started</td><td>Started</td><td>Equipment</td></tr><tr><td>Started</td><td>Started</td><td>Equipment task list</td></tr><tr><td>Started</td><td>Started</td><td>Exchange rate</td></tr><tr><td>Started</td><td>Started</td><td>Fixed asset (incl. Balances)</td></tr></tbody></table>	Status	Status Text	Name	Started	Started	Customer - extend existing record by new org levels	Started	Started	Equipment	Started	Started	Equipment task list	Started	Started	Exchange rate	Started	Started	Fixed asset (incl. Balances)
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Started	Started	Equipment																	
Started	Started	Equipment task list																	
Started	Started	Exchange rate																	
Started	Started	Fixed asset (incl. Balances)																	
Choose <i>Upload File</i> .	 <p>The screenshot shows a 'Source Files' section with a toolbar containing buttons for 'Open', 'Delete', 'Download', 'Download Template', 'Upload File' (highlighted with a red box), 'Activate', 'Deactivate', and 'Start Transfer'. Below the toolbar is a table with columns for Status, Status Text, Name, and Description. The table currently shows 'No files uploaded'.</p> <table border="1"><thead><tr><th>Status</th><th>Status Text</th><th>Name</th><th>Description</th></tr></thead><tbody><tr><td colspan="4">No files uploaded</td></tr></tbody></table>	Status	Status Text	Name	Description	No files uploaded													
Status	Status Text	Name	Description																
No files uploaded																			
Choose <i>Browse</i> to select the corresponding Migration Template from your local PC.	 <p>The screenshot shows a 'File Upload' dialog box with a title bar and a close button. It contains four input fields: 'File Path' (with a 'Browse...' button highlighted in a red box), 'File Name', another 'File Name' field, and a 'Comment' text area. At the bottom right, there are 'Upload' and 'Cancel' buttons.</p>																		

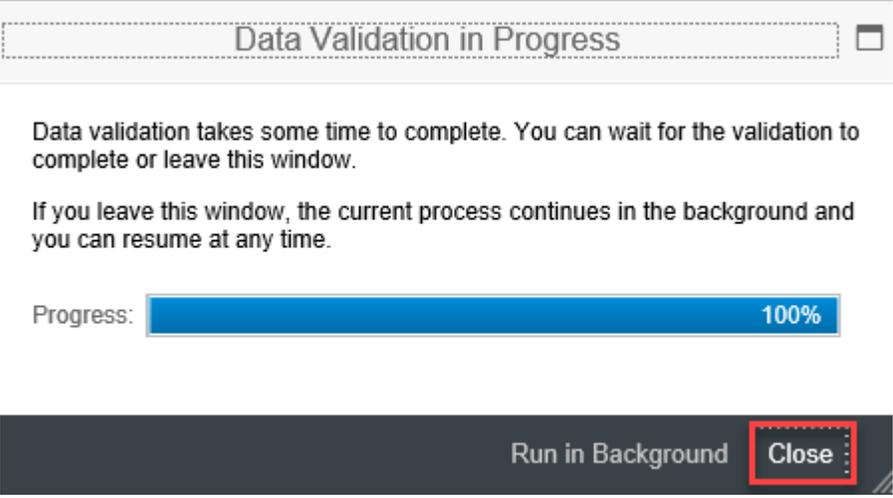
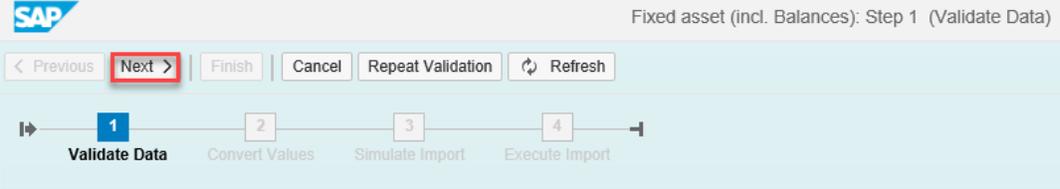
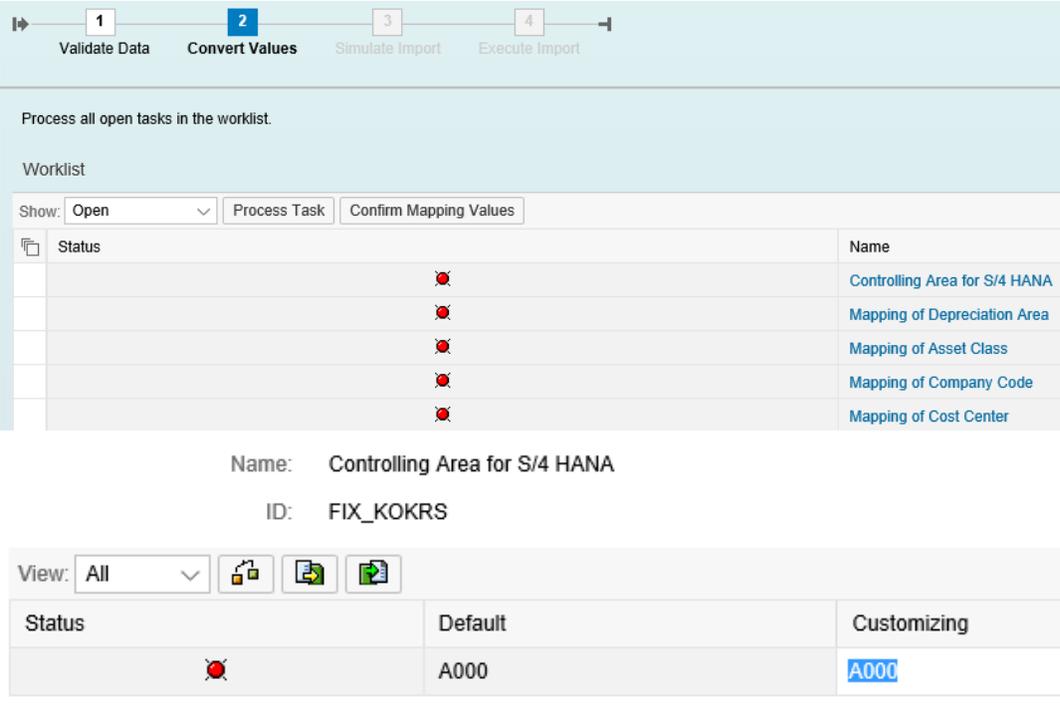
What to Do	What You Will See												
<p>Select your Migration Template in the file explorer dialog and choose <i>Open</i>.</p>	 <p>Choose File to Upload</p> <p>CLJN60289315A &gt; Desktop &gt; Testare 1709</p> <p>Organize New folder</p> <table border="1"> <thead> <tr> <th>Name</th> <th>Date modified</th> </tr> </thead> <tbody> <tr> <td>1MV_S4HANA1709_BPD_EN_XX.docx</td> <td>17/10/2017 15:36</td> </tr> <tr> <td>Asset Accounting J62_US.docx</td> <td>15/11/2017 13:32</td> </tr> <tr> <td>Avis J60 2000000002.pdf</td> <td>13/11/2017 14:31</td> </tr> <tr> <td>EN_FIXED_ASSET.xml</td> <td>22/11/2017 16:06</td> </tr> </tbody> </table>	Name	Date modified	1MV_S4HANA1709_BPD_EN_XX.docx	17/10/2017 15:36	Asset Accounting J62_US.docx	15/11/2017 13:32	Avis J60 2000000002.pdf	13/11/2017 14:31	EN_FIXED_ASSET.xml	22/11/2017 16:06		
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<p>Fill in the fields of the <i>File Upload</i> dialog box.</p>	 <p>File Upload</p> <p>File Path: C:\Users\I343905\Desktop\Testare 1709\EN_FIXE Browse...</p> <p>File Name: Migration Cockpit Demo</p>												
<p>Choose on <i>Upload</i> to load the data from the Migration Template into the staging area of the <i>Migrate Your Data</i> app.</p> <p>Caution Dependent on your internet browser and the browser version, it might be that you receive an error message, such as <i>Error when uploading file XML: No virus scan provider available for scanner group DEFAULT</i>. If this message occurs, try to use another browser or update your browser to a newer version.</p>	 <p>Source Files</p> <p>Open Delete Download Download Template Upload File Activate Deactivate Start Transfer</p> <table border="1"> <thead> <tr> <th>Status</th> <th>Status Text</th> <th>Name</th> <th>Description</th> <th>Size</th> <th>Last Changed By</th> </tr> </thead> <tbody> <tr> <td>◆</td> <td>Not Started (Inactive)</td> <td>EN_FIXED_ASSET.xml</td> <td>Migration Cockpit Demo</td> <td>1.14 KB</td> <td>S4H_AA_DEM</td> </tr> </tbody> </table>	Status	Status Text	Name	Description	Size	Last Changed By	◆	Not Started (Inactive)	EN_FIXED_ASSET.xml	Migration Cockpit Demo	1.14 KB	S4H_AA_DEM
Status	Status Text	Name	Description	Size	Last Changed By								
◆	Not Started (Inactive)	EN_FIXED_ASSET.xml	Migration Cockpit Demo	1.14 KB	S4H_AA_DEM								
<p>Select your file from the overview list of the <i>Source Files</i> area and choose <i>Activate</i>.</p> <p>Note In case that the overview list contains multiple files that have not yet been finished, select the files and Choose <i>Deactivate</i> to avoid reprocessing. Only activate those files that you really want to load. If you start the transfer process, all(!)</p>	 <p>Source Files</p> <p>Open Delete Download Download Template Upload File Activate Deacti</p> <table border="1"> <thead> <tr> <th>Status</th> <th>Status Text</th> <th>Name</th> </tr> </thead> <tbody> <tr> <td>◆</td> <td>Not Started (Inactive)</td> <td>EN_FIXED_ASSET.xml</td> </tr> </tbody> </table>	Status	Status Text	Name	◆	Not Started (Inactive)	EN_FIXED_ASSET.xml						
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◆	Not Started (Inactive)	EN_FIXED_ASSET.xml											

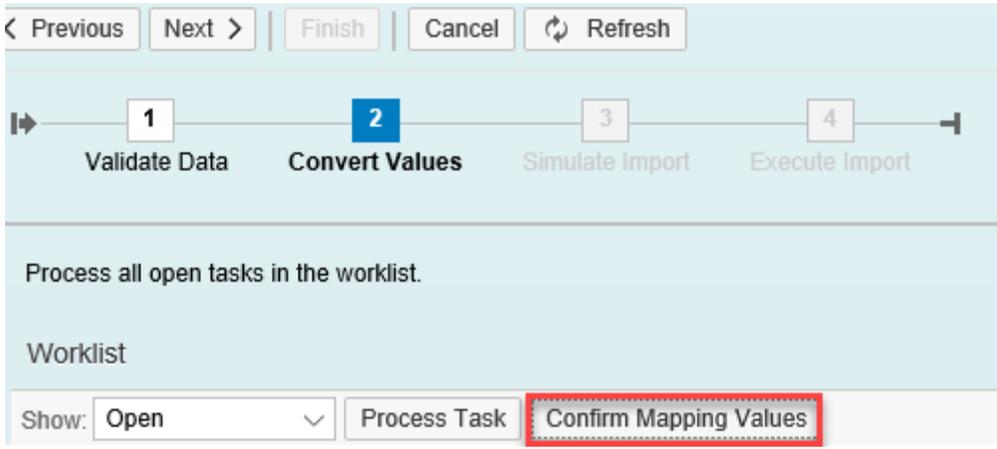
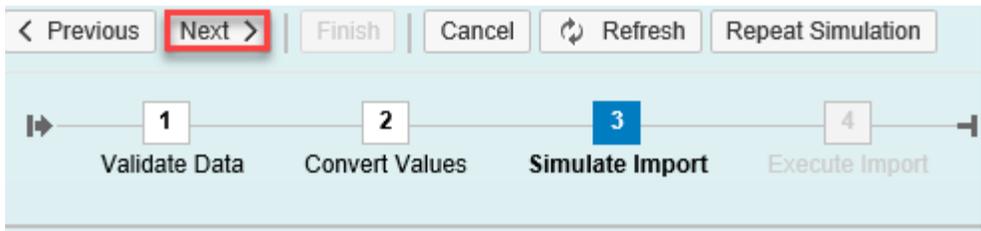
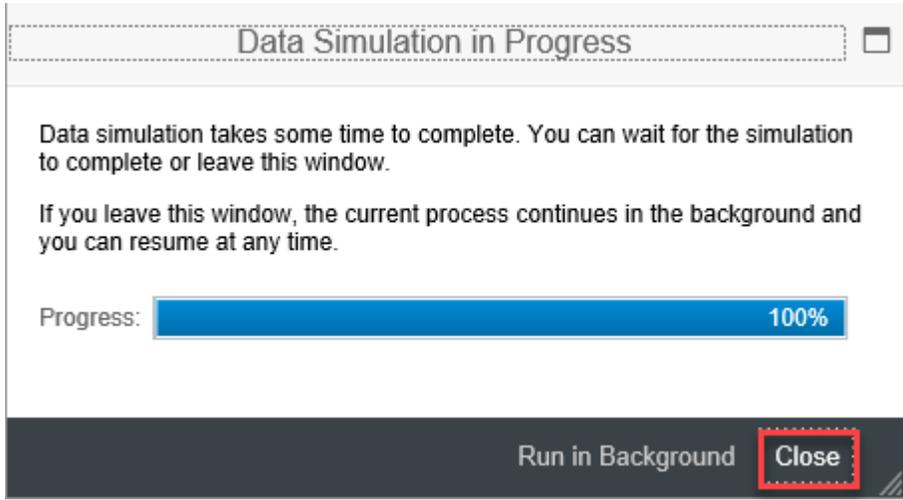
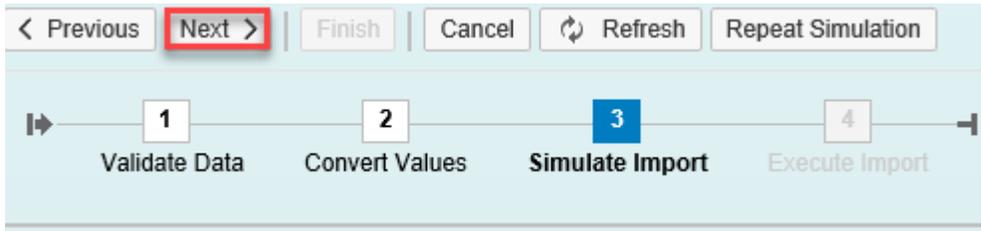
What to Do	What You Will See
activated files are transferred.	

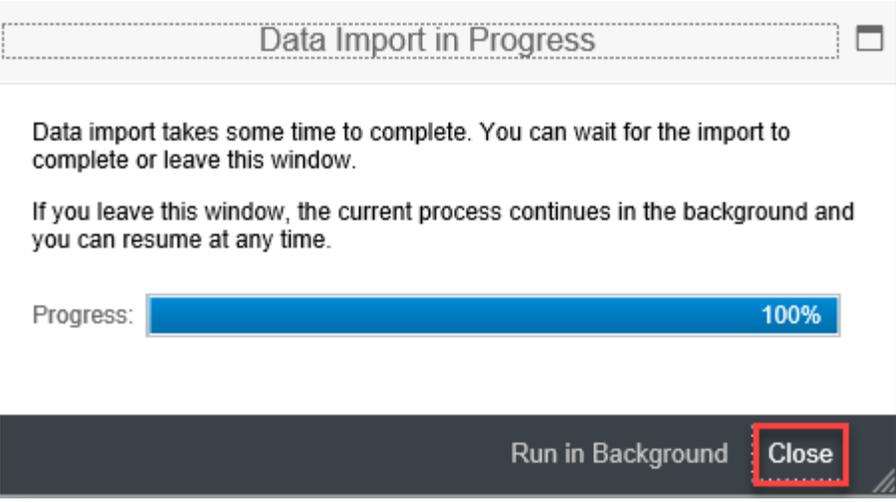
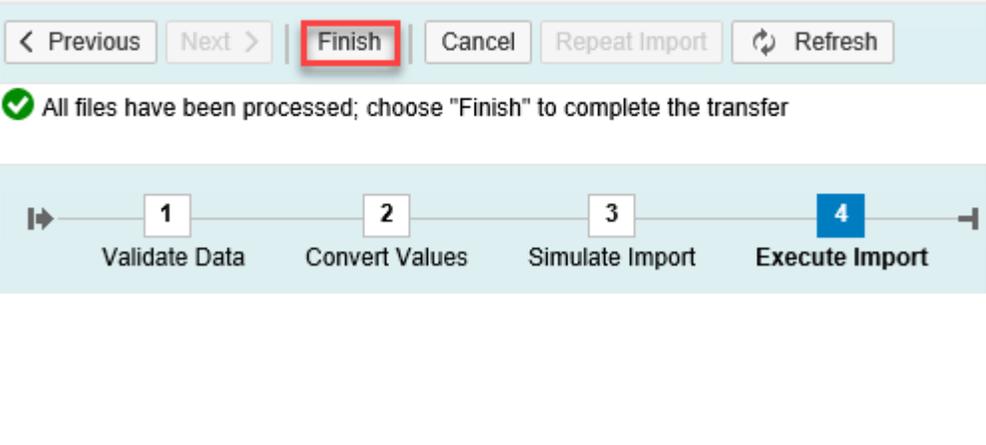
## 2.5 Transfer Migration Template Data

In this activity, you import the data from your Migration Template into the SAP S/4HANA target system.

What to Do	What You Will See																												
Open the <i>Migrate Your Data</i> Web Application.	<table border="1"> <thead> <tr> <th>Status</th> <th>Status Text</th> <th>Name</th> <th>Mass Transfer ID</th> </tr> </thead> <tbody> <tr> <td>Started</td> <td>AssetMigrationCockpit</td> <td>005</td> <td></td> </tr> <tr> <td>Finished</td> <td>Data Migration Demo</td> <td>004</td> <td></td> </tr> <tr> <td>Started (Errors Detected)</td> <td>DataMigration_01</td> <td>001</td> <td></td> </tr> <tr> <td>Started (Errors Detected)</td> <td>Data_2</td> <td>002</td> <td></td> </tr> <tr> <td>Started</td> <td>Migration Cockpit</td> <td>006</td> <td></td> </tr> <tr> <td>Started</td> <td>test migration</td> <td>003</td> <td></td> </tr> </tbody> </table>	Status	Status Text	Name	Mass Transfer ID	Started	AssetMigrationCockpit	005		Finished	Data Migration Demo	004		Started (Errors Detected)	DataMigration_01	001		Started (Errors Detected)	Data_2	002		Started	Migration Cockpit	006		Started	test migration	003	
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Started	Migration Cockpit	006																											
Started	test migration	003																											
Select the table row containing your project in the <i>Available Migration Projects</i> table and choose <i>Open</i> .	<table border="1"> <thead> <tr> <th>Status</th> <th>Status Text</th> <th>Name</th> </tr> </thead> <tbody> <tr> <td>Started</td> <td>AssetMigrationCockpit</td> <td></td> </tr> <tr> <td>Finished</td> <td>Data Migration Demo</td> <td></td> </tr> <tr> <td>Started (Errors Detected)</td> <td>DataMigration_01</td> <td></td> </tr> <tr> <td>Started (Errors Detected)</td> <td>Data_2</td> <td></td> </tr> <tr> <td>Started</td> <td>Migration Cockpit</td> <td></td> </tr> </tbody> </table>	Status	Status Text	Name	Started	AssetMigrationCockpit		Finished	Data Migration Demo		Started (Errors Detected)	DataMigration_01		Started (Errors Detected)	Data_2		Started	Migration Cockpit											
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Switch to the <i>Migration Objects</i> tab and select the table row containing your Migration Object. Choose <i>Open</i> .	<table border="1"> <thead> <tr> <th>Status</th> <th>Status Text</th> <th>Name</th> </tr> </thead> <tbody> <tr> <td>Started</td> <td>Customer</td> <td></td> </tr> <tr> <td>Started</td> <td>Customer - extend existing record by new org levels</td> <td></td> </tr> <tr> <td>Started</td> <td>Equipment</td> <td></td> </tr> <tr> <td>Started</td> <td>Equipment task list</td> <td></td> </tr> <tr> <td>Started</td> <td>Exchange rate</td> <td></td> </tr> <tr> <td>Started</td> <td>Fixed asset (incl. Balances)</td> <td></td> </tr> </tbody> </table>	Status	Status Text	Name	Started	Customer		Started	Customer - extend existing record by new org levels		Started	Equipment		Started	Equipment task list		Started	Exchange rate		Started	Fixed asset (incl. Balances)								
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Select your file from the overview list of the <i>Source Files</i> area and choose <i>Start Transfer</i> to migrate the data from your file.  Note A Guided Activity controls the data	<table border="1"> <thead> <tr> <th>Status</th> <th>Status Text</th> <th>Name</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>Not Started (Active)</td> <td>EN_FIXED_ASSET.xml</td> <td>Migration Cockpit Demo</td> <td></td> </tr> </tbody> </table>	Status	Status Text	Name	Description	Not Started (Active)	EN_FIXED_ASSET.xml	Migration Cockpit Demo																					
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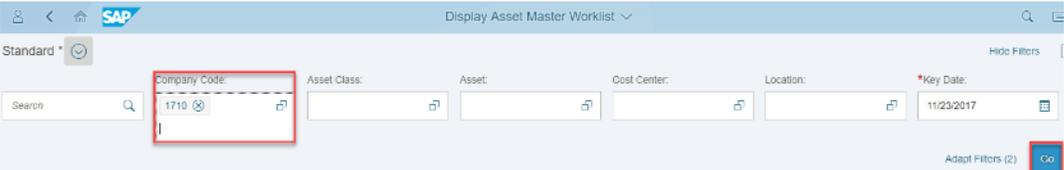
What to Do	What You Will See
<p>migration process. Execute all work steps one after another.</p>	
<p>Choose on <a href="#">Close</a> to close the dialog window when the progress reaches 100%.</p> <p>Note You can ignore error messages regarding value mappings. These errors are fixed in the <a href="#">Convert Values</a> step. Correct all other occurring errors. In case that data changes in your source file are required to solve the error, select the file, choose <a href="#">Download</a>, and save it on your local PC. After changing the data, repeat activity <a href="#">Transfer Migration Template Data</a> once again.</p>	
<p>Choose on <a href="#">Next</a> to navigate to the next work step.</p>	
<p>Select each table row one by another and choose on <a href="#">Process Task</a> to maintain your migration settings.</p> <p>Note If you have entered correct target values into your sheet and you are sure that they are correct, you can also select more than one open value mapping from your <a href="#">Worklist</a> and choose the <a href="#">Confirm Mapping Values</a> function. If the values are correct, all chosen open value mappings will be confirmed.</p>	

What to Do	What You Will See
<p>After all mappings are done, choose the <a href="#">Confirm Mapping Values</a> button.</p>	 <p>Process all open tasks in the worklist.</p> <p>Worklist</p> <p>Show: <input type="text" value="Open"/> <input type="button" value="Process Task"/> <input type="button" value="Confirm Mapping Values"/></p>
<p>Choose <a href="#">Next</a> to navigate to the next work step.</p>	
<p>Choose on <a href="#">Close</a> to close the dialog window when the progress reaches 100%.</p> <p>Note Correct all possible errors and choose Repeat Simulation to execute the simulation again. Repeat this process until you solved all errors. Format "Repeat Simulation". In case that data changes in your source file are required to solve the error, select the file, choose <a href="#">Download</a> and, save it on your local PC. After changing the data, repeat activity <a href="#">Transfer Migration Template Data</a> once again.</p>	 <p><b>Data Simulation in Progress</b></p> <p>Data simulation takes some time to complete. You can wait for the simulation to complete or leave this window.</p> <p>If you leave this window, the current process continues in the background and you can resume at any time.</p> <p>Progress: <input type="text" value="100%"/></p> <p><input type="button" value="Run in Background"/> <input type="button" value="Close"/></p>
<p>Choose <a href="#">Next</a> to navigate to the next work step.</p>	

What to Do	What You Will See
<p>Choose <i>Close</i> to close the dialog window when the progress reaches 100%.</p> <p>Note Correct all possible errors and choose <i>Repeat Import</i> to execute the import again. If you cannot solve all the errors, continue with the next step.</p>	
<p>Choose <i>Finish</i> to complete the currently active Guided Activity.</p> <p>Note In case that a new <b>Delta File</b> has been created that is changed, select the file, choose <i>Download</i>, and save it to your local PC. After changing the data, repeat activity <i>Transfer Migration Template Data</i> once again.</p>	

## 2.6 Validate Imported Data using SAP S/4HANA Business Apps

The purpose of this activity is to check completeness of the migrated data in the target SAP S/4HANA system using corresponding apps or transactions.

What to Do	What You Will See
<p>Log on to your SAP S/4HANA backend system.</p> <p>User: <b>S4H_AA_DEM</b> Password: <b>Welcome1</b></p> <p>Search for the <i>Display Asset Master Worklist</i> app to validate the existence of the imported asset.</p>	
<p>Enter your assigned company code and choose the <i>Go</i> to populate your assets list.</p>	

## What to Do

In the *Active Assets* tab, search for the asset you have imported by looking on the *Description* tab.

## What You Will See

16 Active Assets 0 Incomplete 1 In Process 15 Capitalized 3 Retired

Assets (16) Standard

Status	Comp...	Company Name	Asset	Sub-n...	Description
Capitalized	1710	Company Code 1710	600006	0	Legacy Asset 03
Capitalized	1710	Company Code 1710	600007	0	Legacy Asset 05
Capitalized	1710	Company Code 1710	600008	0	Legacy Asset Cockpit
Capitalized	1710	Company Code 1710	600009	0	Legacy Asset Cockpit
Capitalized	1710	Company Code 1710	600010	0	Legacy Asset Demo

You can choose to visualize your asset by choosing the arrow on the right of your column.

Capitalized	1710	Company Code 1710	600010	0	Legacy Asset Demo	>
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Once you choose to visualize your asset, the following screens will show.

600010-0 (Legacy Asset Demo)

Values General Origin Compare Values Attachments Notes

Depreciation Areas Standard

Depreciation area	Depreciation key	Planned Useful Life	Plnd Life in Periods	Ord dep start date
Accounting Principle: IFRS - International Financial Reporting Standards				
32 (IFRS in local currency)	YSL1	003	000	08/01/2016
Accounting Principle: LG - Local GAAP				
01 (Book Depreciation)	YSL1	005	000	08/01/2016
90 (Federal Tax ACRS/MACRS)	Y200	005	000	07/01/2016
91 (Alternative Minimum Tax)	Y150	005	000	07/01/2016
92 (Adjusted Current Earnings)	Y150	005	000	07/01/2016
93 (Corporate Earnings & Profits)	YSL5	005	000	07/01/2016

