

The background of the slide features a blurred image of several hands and arms working together at a table, reviewing documents that contain various charts and graphs. The image is dimmed to serve as a backdrop for the text.

# DeceSoft

## Software Add-on Solutions for SAP Application Lifecycle Management

# Introducing DeceSoft

## Who we are

Decesoft is an innovative and customer-centric software development company based in Germany with development centers in Europe.

We build add-on products in the SAP environment that extends SAP solutions and do not compete with SAP.

## What is special about us

1. DeceSoft's add-on products extend SAP Application Lifecycle Management
2. All products are built via co-innovation mode with pilot customers
3. We develop software for our customers with an agile approach focussing on fast and high-quality deliveries



# SAP Solution Manager and DeceSoft are a winning team!



## SAP Solution Manager

SAP Solution Manager is the well-established ALM platform of SAP. It is an on-premise solution to support on-premise applications as well as hybrid landscapes. The rich functional portfolio supports all aspects of ALM. Customers can select those functions they require and they can configure them individually to their individual needs.

## DeceSoft

DeceSoft provides add-on solutions for SAP Solution Manager 7.2 and Focused Build. DeceSoft software products complement and extend functionality provided by SAP Solutions to solve complex customer challenges.

# DeceSoft Partner



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# DeceSoft Solutions



Test Data Management

Usage Analytics

Migration to SAP S/4 HANA

Business Process Analysis

Custom Code Management

Project Monitoring



The background image shows a close-up of a wooden desk. Several hands are visible, interacting with a white smartphone. One hand is holding the phone, while another points at the screen. In the foreground, there is an open notebook with a blue pen resting on it. To the left, a closed spiral-bound notebook is visible. The overall scene suggests a collaborative work environment or a training session.

# Migration to SAP S/4HANA

DeceSoft products

# SAP and DeceSoft applications to support Migration to S4H



## SAP Tool examples

- SAP Readiness Check for SAP S/4HANA
- ABAP Test Cockpit
- Simplification Item Catalog
- SAP Fiori Apps Reference Library
- SAP Solution Manager - Custom Code Lifecycle Management

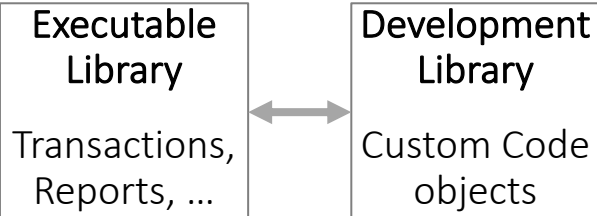


## D4S Add-on products

1. DeceSoft **D4S** products **complement** SAP tools – no competition!
2. DeceSoft **D4S Usage Analysis** of transactions / reports executed by customer plus analysis of used technical objects ...
3. ... is leveraged by **D4S** to provide **important details** and **decision criteria** about Business Processes, Process Steps and Executables relevant for transition to SAP S/4HANA.

# DeceSoft add-on products for Migration to S4H

*Which Custom Code is used in my Process Steps and Executables and must be available in S4H?*



**D4S Accelerator:** Transparency about Transactions and Reports using Custom Code

DeceSoft CCE available

*Which discontinued SAP functionality impacts my currently used transactions and reports?*

Simplification Item → Transaction    Transaction T-1, T-3, ...

SAP Transactions/Reports    T-5, T-9, T-20, ...

Custom Transaction / Report    Z-20, Z-25, Z-Report-26,

**D4S Accelerator:** Used Executables / Function Modules impacted / discontinued in S4H

planned DeceSoft product

*Which S4H Best Practice business processes do I use today in SAP ERP – or parts of it?*

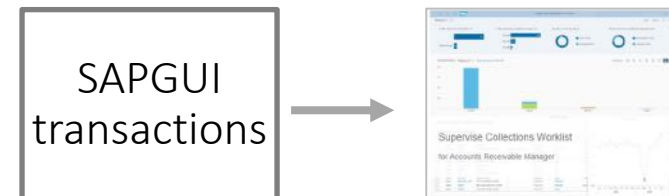
Procurement



**D4S Accelerator:** Map and Usage Analytics of Business Processes with overlay of S4H processes

DeceSoft PMUA available

*Which Fiori Apps can I use in S4H to replace my currently used SAPGUI transactions and reports?*



**D4S Accelerator:** Fiori Apps successors for currently used transactions

planned DeceSoft product



The background image shows a close-up of hands interacting with a tablet on a wooden desk. One hand is holding the tablet while the other points at the screen. In the foreground, there is an open notebook with a blue pen resting on it. To the left, a spiral-bound notebook is partially visible. The overall scene suggests a collaborative work environment.

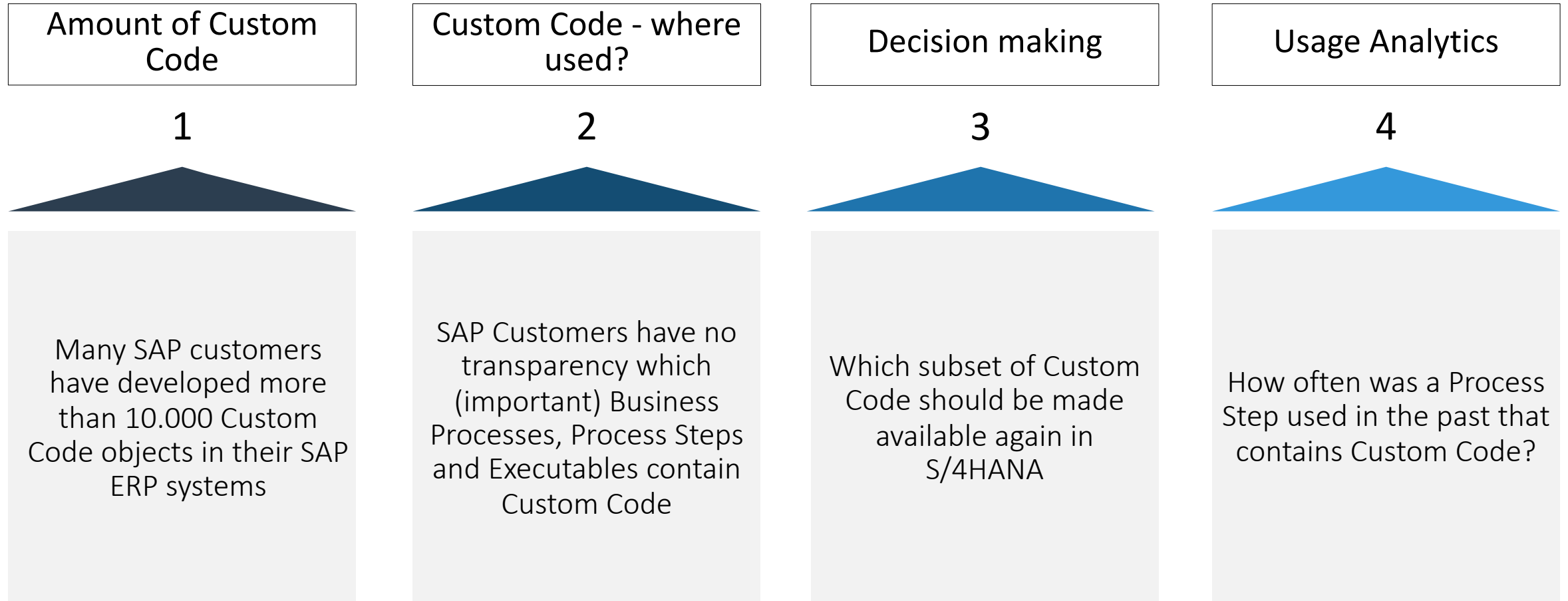
# Migration to SAP S/4HANA

## Custom Code Management

**DeceSoft CCE:** Transparency about Custom Code used by Executables

# DeceSoft Custom Code used by Executables (CCE)

## Motivation

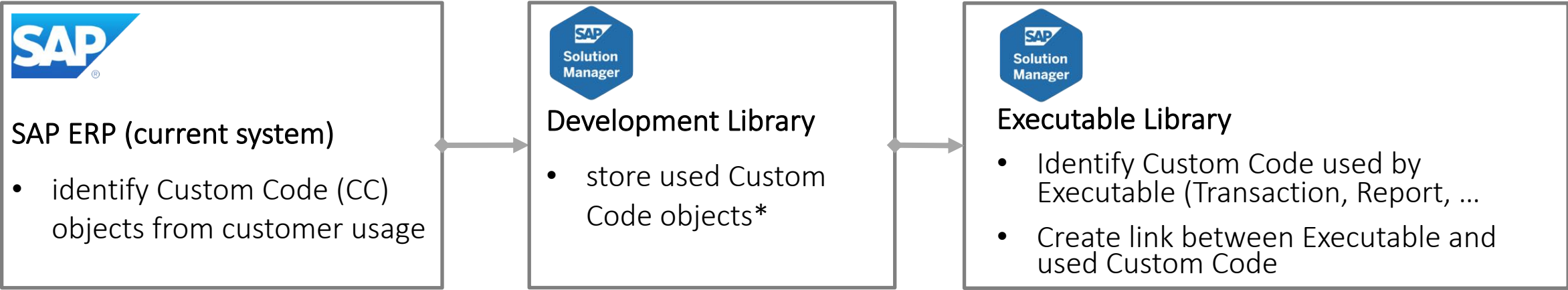


# DeceSoft Custom Code used by Executables (CCE)

Functionality (1)



**Part 1:** Identify used Custom Code, setup Development Library in SAP Solution Manager 7.2 and create link between Executables of Exe-Lib with Custom Code objects of Dev-Lib



Elements of 'SD-SLS'		Elements of 'Create Sales Order'		
<input type="checkbox"/>	Group	Type	Name	Object
<input type="checkbox"/>	Developments	Program <Dev.Ref.>	Include ZOPT_KDTEMPF01	/OPT/CP_R9KD_TEMP...
<input type="checkbox"/>	Developments	Class/Interface <Dev.R...	Beispiel-Implementierung zur BAdl...	Y_CL_IM_RERA_DOC
<input type="checkbox"/>	TBOMs	TBOM	MAINTENANCE-SAP ERP-TRAN-V...	
<input type="checkbox"/>	Test Cases	Test Document	Create Sales Order - VA01 Generic	

\* Standard functionality available in SAP Solman - tile Solution Administration – Library Generation Cockpit

# DeceSoft Custom Code used by Executables (CCE)

## Functionality (2)

Result in SAP Solution Manager – Executable Library with linked custom code. Example: Create Sales Order (VA01).

Business Processes

Libraries

Process Step Library

Executable Library

Interface Library

Development Library

Configuration Library

Alerting Library

Analytics Library

SAP ERP

SAP SOLMAN

SAP CRM

SAP SRM

SAP S/4 OP

SAP\_S4\_CLOUD

FS

PY

PT

PLM

EHS

CA

SD

PM

SD-BF

SD-SLS

SD-MD

SD-BIL

Elements of 'SD-SLS'

Elements of 'Create Sales Order'

<input type="checkbox"/>	Group	Type	Name	Object	Test Case Classification	Path
<input type="checkbox"/>	Developments	Program <Dev.Ref.>	Include ZOPT_KDTEMPF01	/OPT/CP_R9KD_TEMP...		/Solution/Libraries/Executable Library/SAP ER...
<input type="checkbox"/>	Developments	Class/Interface <Dev.R...	Beispiel-Implementierung zur BAdI...	Y_CL_IM_RERA_DOC		/Solution/Libraries/Executable Library/SAP ER...
<input type="checkbox"/>	TBOMs	TBOM	MAINTENANCE-SAP ERP-TRAN-V...			/Solution/Libraries/Executable Library/SAP ER...
<input type="checkbox"/>	Test Cases	Test Document	Create Sales Order - VA01 Generic		Generic Functional Tes...	/Solution/Libraries/Executable Library/SAP ER...


# DeceSoft Custom Code used by Executables (CCE)

Functionality (3)



**Part 2:** Usage Analytics of Transactions, Reports that contain Custom Code  
Drilldown to Custom Code objects and download to MS Excel

Executable	SAP Application Component	Process Step	Usage last n months	No. of contained Modifications	No. of contained Custom Code objects	No. of used user exists
Transaction T1	SD-SLS	Create SO*	1,5 Mio	0	150	1
Transaction T2	Custom	...				
Report R1	Custom					



Type	Object
Include	Z...
Function	/.../F1
Class	...

\* 1:n relationship Exe to PS is shown



# DeceSoft Custom Code Management

## Transparency about Custom Code used by Executables

### Summary and Business Value

1. Identify and differentiate between important custom-code that your organisation wants to keep versus discontinue when migrating from SAP ERP to SAP S/4HANA.
2. Analysis of used custom code by transactions and apps when using SAP ERP or SAP S/4HANA.
3. DeceSoft CCE highlights transactions and apps using custom code – not just the custom code objects without the context of the using transactions and apps.
4. Usage analysis provides insights into usage frequency of transactions and apps containing custom code





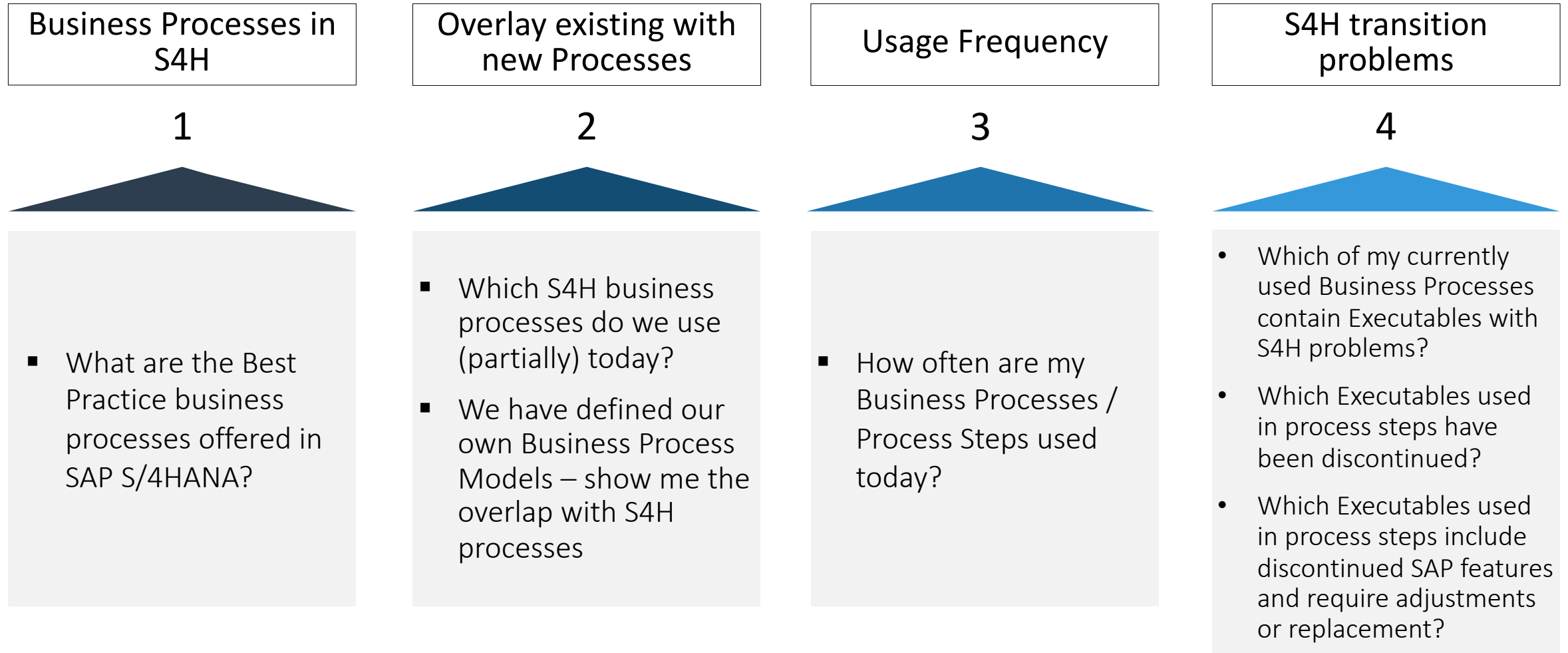
**Migration to SAP S/4HANA**

**Business Process Analysis**

**DeceSoft PMUA: Process Model Usage Analytics**

# DeceSoft Process Model Usage Analytics (PMUA)

## Motivation

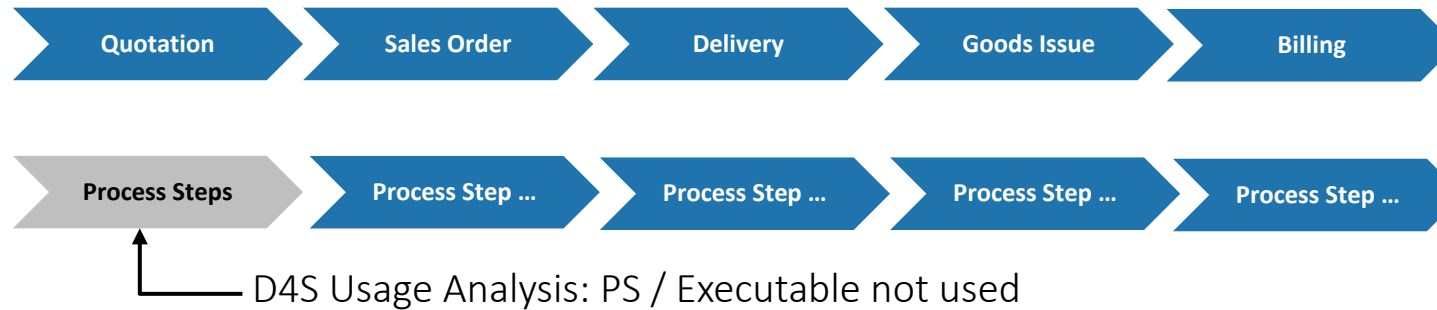


# DeceSoft Process Model Usage Analytics (PMUA)

## Example

Usage Analytics: leverage process models and analyze which parts are used by customer today

### Sales



### Procurement



# DeceSoft Process Model Usage Analytics (PMUA)

Process Model sources

Starting point for Analysis: select Business Processes

## Alternative Sources of Business Processes



Business Processes defined by customer in SAP SolMan 7.2 (BP, PS, Executables) for current SAP ERP



Business Processes defined by SAP Best Practices



Customer defined Business Processes in MS Excel format

SAP Model Company

Customer has purchased Business process models of SAP Model Company. BP Content upload possible



# DeceSoft Process Model Usage Analytics (PMUA)

## Functionality (1)

Analysis Grid with multiple options for filtering, xlsx download, ...

Business Area	Business Process	Process Step	Executable	Executable occurrences
Sales				
Order to Cash 1				
		Sales Quotation	VA21	900,000
		Sales Order	VA01	2 Mio
		Delivery	...	n times
Procurement				
Procure to Pay 1				
		Purchase Requisition	T11	no
		Purchase Oder	T12	m times

Customer selected Business Process Model

custom-specific Analysis

Optional integration with DeceSoft DTD and DBP for Process Step variation analysis

Order Type	Usage frequency
OR	1,8 Mio
RO	100,000
...	...

# DeceSoft Process Model Usage Analytics (PMUA)

Integration with DeceSoft D4S



DeceSoft D4S offers integration with additional D4S Accelerators providing additional insights

Business Area	Business Process	Process Step	Executable	Executable used
Sales				
Order to Cash 1				
		Sales Quotation	VA21	x
		Sales Order	VA01	x
		Delivery	VL01N	x
Procurement				
Procure to Pay 1				
		Purchase Requisition	T-Code...	no
		Purchase Oder	T-Code...	x

Executable contains Custom Code	Exe with discontinued SAP Function Modules in S4H	Executable discontinued in S4H
x	3	
		x

# DeceSoft Process Model Usage Analysis

Helps you analyze to-be business processes and process models by overlaying the actual usage of the executables (transactions, reports, ...) in your current SAP ERP or SAP S/4HANA system

## Summary and Business Value

1. SAP customer selects a set of Business Processes – defined by his Process Owners in MS Excel or SAP Solution Manager – DeceSoft PMUA analyses which parts of them are partially in use in the current ERP or S/4HANA system
2. SAP customer selects Business Processes provided via SAP S/4HANA Best Practice content – DeceSoft PMUA analyses which parts of them are partially in use in the current ERP or S/4HANA system
3. SAP customer selects a combination of custom defined target processes and SAP Best Practice content – DeceSoft PMUA analyses which parts of them are partially in use in the current ERP or S/4HANA system
4. Overlay between currently used SAP Transactions with Business Process models to identify usage areas as well as gaps
5. Additional insights through integration with other Decesoft applications to display problematic process steps or executables



The background image shows a close-up of a wooden table. Several hands are visible, interacting with a smartphone and various notebooks. One hand is holding a smartphone, while another points at the screen. There are also notebooks and pens scattered on the table, suggesting a collaborative work environment.

# Project Management

DeceSoft PM: Progress Monitor

# DeceSoft Progress Monitor

Monitor status and progress of your SAP Solution Manager – Focused Build projects

## SAP Solution Manager

- Solution Readiness Dashboard
- Report: Requirements Management
- Report: Mass Change Operations

## DeceSoft Progress Monitor

- Comprehensive status view for Focuses Build projects – combining SAP and Custom details
- Status and progress monitoring of Requirements and Work Packages by Business Processes
- Status and progress monitoring of Requirements and Work Packages for Interfaces used by Business Processes
- High flexibility through the ability to add SAP and custom fields by the customer into analysis views – extending SAP standard reporting capabilities
- Download of progress reports to MS Excel



# DeceSoft Progress Monitor

Monitor status and progress of your SAP Solution Manager – Focused Build projects

Status and Progress Monitor

Help

> Select Activity

> Create new Analysis

Result of Analysis 105

Process

Interfaces

Solution: Focused Build Solution

Branch: Design

Scope: All

Project: S/4 Move

View: [Standard View]

Print Version

Export

	Wave	Scenario	Process	Requirement	Requirement Status	Work Package	Work Package Status
	Wave 1	Logistics	Procurement	New Planning Step	Released	Financials Process Changes	In Process
	Wave 1	Sales	Order to Cash	New Fiori App	Planned	Sales Process Changes	Planned
	Wave 1	Sales	Order to Cash	New Planning Step	In Process	Financials Process Changes	In Process
	Wave 2	Logistics	Procurement	Analytics Page	Planned	Financials Process Changes	Planned
	Wave 2	Sales	Order to Cash	Analytics Page	Planned	Sales Process Changes	Planned

Logical field groups – combination of SAP and Custom defined fields

# DeceSoft Progress Monitor

The Progress Monitor helps you review the status and progress of your SAP Solution Manager – Focused Build projects and allows to include your individual set of SAP and custom fields in the analysis views

## Summary and Business Value

1. Status and progress monitoring of Requirements and Work Packages by Business Processes
2. Status and progress monitoring of Requirements and Work Packages for Interfaces used by Business Processes
3. High flexibility through the ability to add SAP and custom fields by the customer into analysis views
4. Download of progress reports to MS Excel



A background image showing a business meeting. Several people are gathered around a wooden table. One person's hand is visible holding a smartphone. Another person's hand is pointing at the screen of a smartphone that is lying on the table. In the foreground, there is an open notebook with a blue pen resting on it. The image is dimmed to allow the white text to stand out.

# Business Process Analysis

DeceSoft PV: Process Viewer

# DeceSoft Process Viewer

Complete view of your Business Processes in Solution Documentation

## **SAP Solution Manager**

- Solution Documentation using column browser
- plus SolDoc reports

## **DeceSoft Process Viewer**

- view all of your business in hierarchical layout
- shows predecessor / successor processes
- shows related process diagrams
- MS Excel download
- saved analysis for documentation of versions over time

# DeceSoft Process Viewer

Complete view of your Business Processes in Solution Documentation

Process Viewer

Help

> Select Activity

> View available Analyses

> Available Analyses

> Result of Analysis 177

View: [Standard View] ▾

Print Version

Export ▾

Goto Predecessor Process

Goto Successor Process

Download Collaboration Diagram

BP Folder 01	Scenario	Process	Process Step	Executable Type	Executable	Interface	Manual Test	Automated Test	Successor Process
ERP	Logistics	Purchasing							Sales Order Processing
ERP	Logistics	Purchasing				Interface1			
ERP	Logistics	Purchasing	Create Purchase Order				Test Document	Create Purchase Order	
ERP	Logistics	Purchasing	Create Purchase Order				Test Document URL		
ERP	Logistics	Purchasing	Create Purchase Order				Test Document 2		
ERP	Logistics	Purchasing	Create Purchase Order	Transaction <Exec.Ref.>	Create Purchase Order				
ERP	Logistics	Purchasing	Display Purchase Order	Transaction <Exec.Ref.>	Create Purchase Order				
ERP	Logistics	Purchasing	Display Purchase Order	Transaction <Exec.Ref.>	Display Purchase Order				

Download Collaboration Diagramm

Reference

Export

Auto-Map

Import

Fit to Space

Align ▾

.Rem

86%

Purchasing

Lane1

Create Purchase Order

Display Purchase Order

Sales	Sales Order Processing
Sales	Sales Order Processing Create Quotation
Sales	Sales Order Processing Create Sales Order



# DeceSoft Process Viewer

The Process Viewer helps you display hierarchical Business Processes defined in SAP Solution Manager plus related objects in a simple grid view including download capabilities

## Summary and Business Value

1. User wants to view the business process hierarchy containing multiple levels, folders, processes, process steps, test cases, interfaces, etc. in one grid view
2. User wants to see predecessor and successor processes
3. User wants to quickly view and print the associated collaboration diagrams
4. User wants to download the business processes, process steps, etc to MS Excel





A background image showing a group of people in a meeting. One person's hand is pointing at a tablet on a wooden table. There are notebooks and pens on the table. The image is dimmed to make the text stand out.

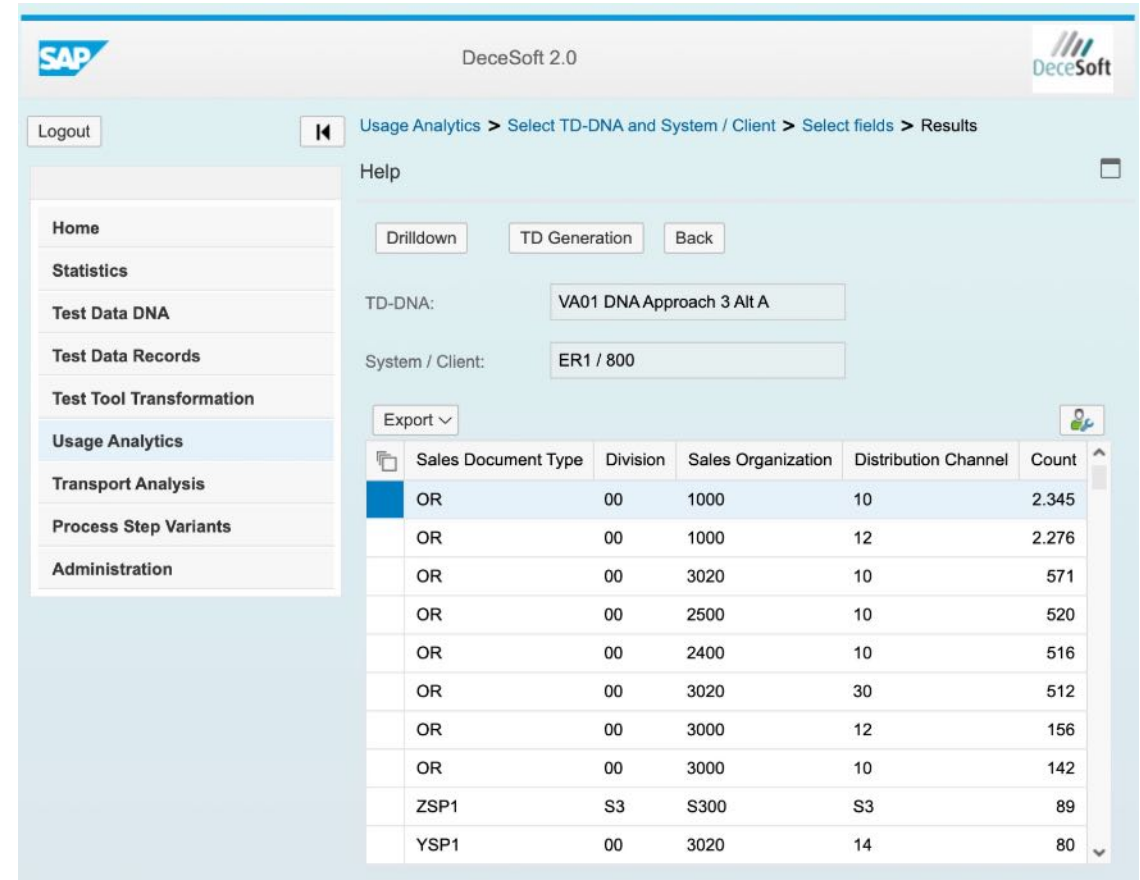
# Business Process Analysis

DeceSoft DTD: Usage Analytics

# DeceSoft UA – Usage Analytics

## Functionality and customer benefits

- Analyse business document data in your quality assurance and production systems for usage patterns to derive suitable test data
- Review the occurrence of posted business transactions by data field values (e.g. order type) to generate most-used process step variants in the Solution Documentation of SAP Solution Manager
- Extends the analysis of custom code by highlighting most frequently used executables

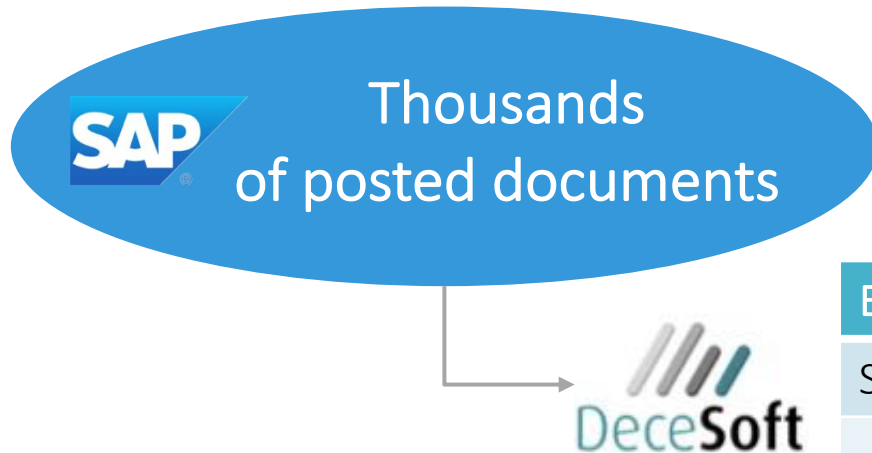


Sales Document Type	Division	Sales Organization	Distribution Channel	Count
OR	00	1000	10	2.345
OR	00	1000	12	2.276
OR	00	3020	10	571
OR	00	2500	10	520
OR	00	2400	10	516
OR	00	3020	30	512
OR	00	3000	12	156
OR	00	3000	10	142
ZSP1	S3	S300	S3	89
YSP1	00	3020	14	80

# DeceSoft UA - Usage Analytics

Analyze posting patterns of your Business Departments by any dimension

... and identify relevant test data for your regression tests



Example	Typical questions
Sales	Pricing Procedures used by Sales Document Types
	Top 10 Material Classes used in North America
	Top n Customers for Product P1
Procurement	Top Vendors of Material M1
	Number of POs posted using Incoterm I3 without PR

Select business transaction → read posted documents → Analyze → Drilldown → create Test Data

# DeceSoft UA – Usage Analytics



Thousands / millions  
of posted documents



Usage Analysis  
for selected business transaction

ABC	Order Type	Sales Org	..	Document Occurrence
A	OR	S-01		1.500.000
	...	S-02		800.000
B	...	...		75.000
C	...	....		50.000



Drilldown  
customer, material group, ...



Test Data generation

Generic

Flexible selection of important fields per business transaction – generic approach – no specific coding

Automatic

Automatic derivation of fields with dependencies – generic approach

Fast

Very fast retrieval of valid combinations from PRD, Pre-PRD or QAS systems

Drilldown

Drilldown by any dimension to analyze used fields

Test Data

Automatic generation of test data for for manual or automated regression tests

# DeceSoft Usage Analyzer

Fast analysis of large amounts of posted documents to understand posting patterns of organization units, ABC ranking of used field combinations and for test data generation

## Summary and Business Value

- Analyse business document data in your quality assurance and production systems for usage patterns to derive suitable test data
- Review the occurrence of posted business transactions by data field values (e.g. order type) to generate most-used process step variants in the Solution Documentation of SAP Solution Manager
- Extends the analysis of custom code by highlighting most frequently used executables





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# **Business Process Analysis**

**DeceSoft DBP: Identification of Business Process Variants  
and Solution Documentation**



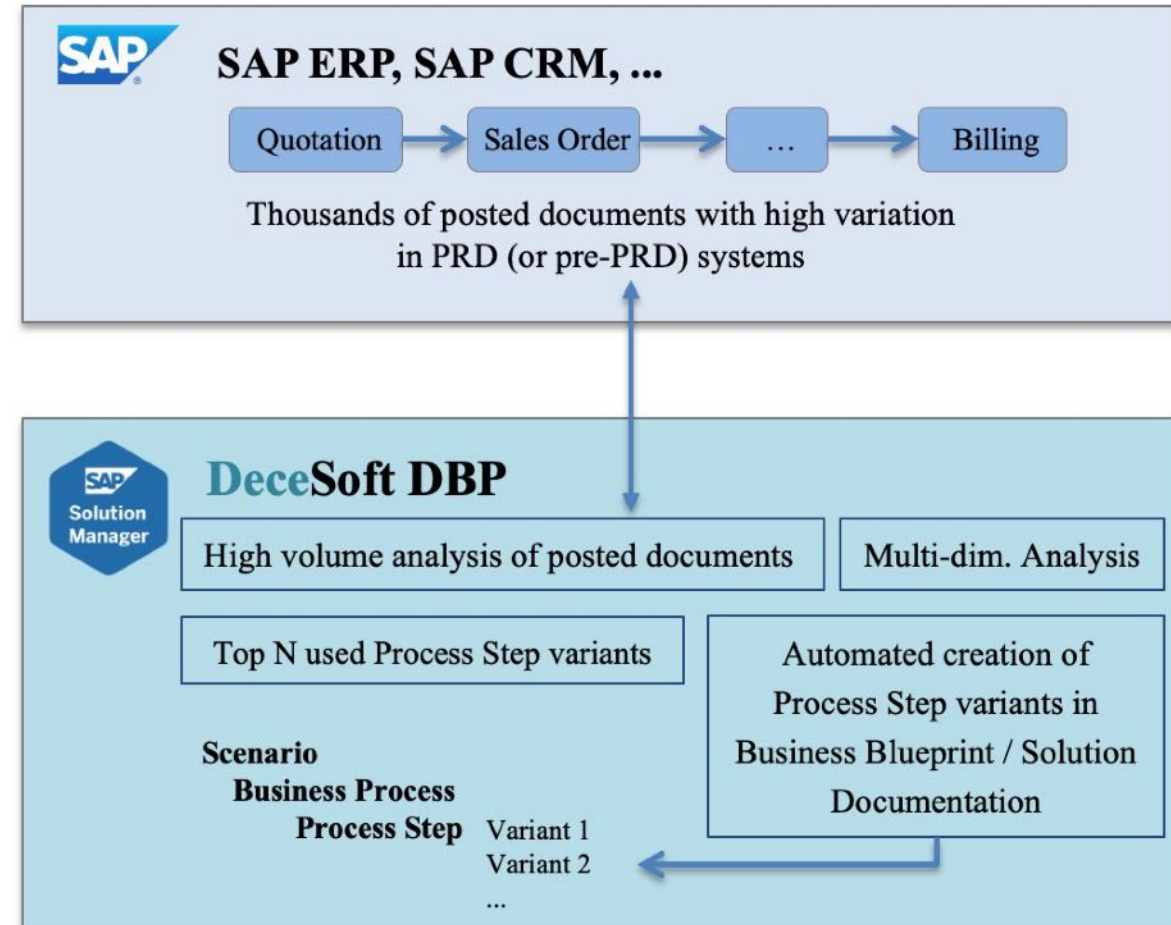
# DeceSoft DBP - Identification of Process Step Variants

## Functionality

- DeceSoft high volume analysis of thousands of posted business transactions
- User driven usage analysis of posting patterns by any dimension to identify Top N Process Step variants
- Automatic extension of SAP Solution Manager Business Blueprint with Process Step variants

## Benefits

- Fast and convenient analysis of posting patterns for any business unit, location, ...
- Generic approach – SAP and custom transactions
- Fast documentation of most important Process Step variants in SAP Solution Manager



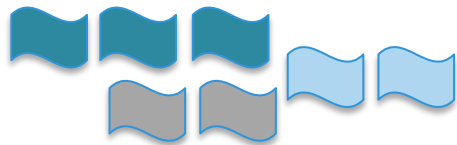
# DeceSoft DBP - Identification of Process Step Variants



Business Transactions

DeceSoft DBP

Solution Documentation



Thousands of posted  
Business Transactions



Analyze posted business  
documents



Create Process Step Variants

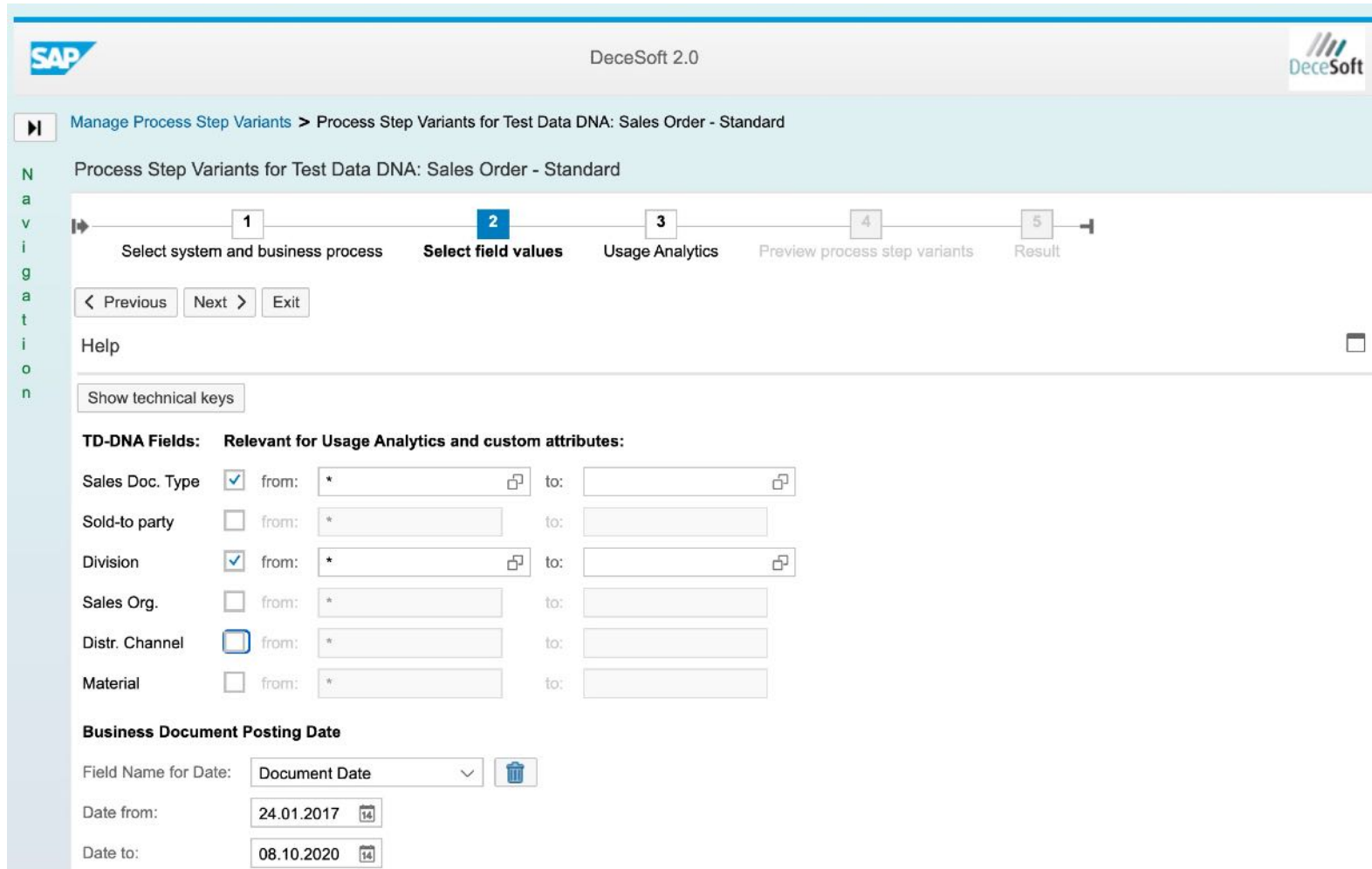


Solution  
Process Step Library  
Process Step Folder



# DeceSoft DBP - Identification of Process Step Variants

## DBP step-based approach to identify Process Step Variants



The screenshot shows the SAP DeceSoft 2.0 interface for managing process step variants. The breadcrumb trail is: Manage Process Step Variants > Process Step Variants for Test Data DNA: Sales Order - Standard. The main title is "Process Step Variants for Test Data DNA: Sales Order - Standard". A process flow diagram at the top shows five steps: 1. Select system and business process, 2. Select field values (highlighted), 3. Usage Analytics, 4. Preview process step variants, and 5. Result. Below the flow are navigation buttons: < Previous, Next >, and Exit. A Help button is also present. A "Show technical keys" button is located below the Help button. The "TD-DNA Fields: Relevant for Usage Analytics and custom attributes:" section contains a list of fields with checkboxes and range selectors (from: to:). The fields are: Sales Doc. Type (checked), Sold-to party (unchecked), Division (checked), Sales Org. (unchecked), Distr. Channel (unchecked), and Material (unchecked). The "Business Document Posting Date" section includes a "Field Name for Date:" dropdown set to "Document Date", a "Date from:" field with the value "24.01.2017", and a "Date to:" field with the value "08.10.2020".

SAP DeceSoft 2.0

Manage Process Step Variants > Process Step Variants for Test Data DNA: Sales Order - Standard

Process Step Variants for Test Data DNA: Sales Order - Standard

1 2 3 4 5  
Select system and business process Select field values Usage Analytics Preview process step variants Result

< Previous Next > Exit

Help

Show technical keys

**TD-DNA Fields: Relevant for Usage Analytics and custom attributes:**

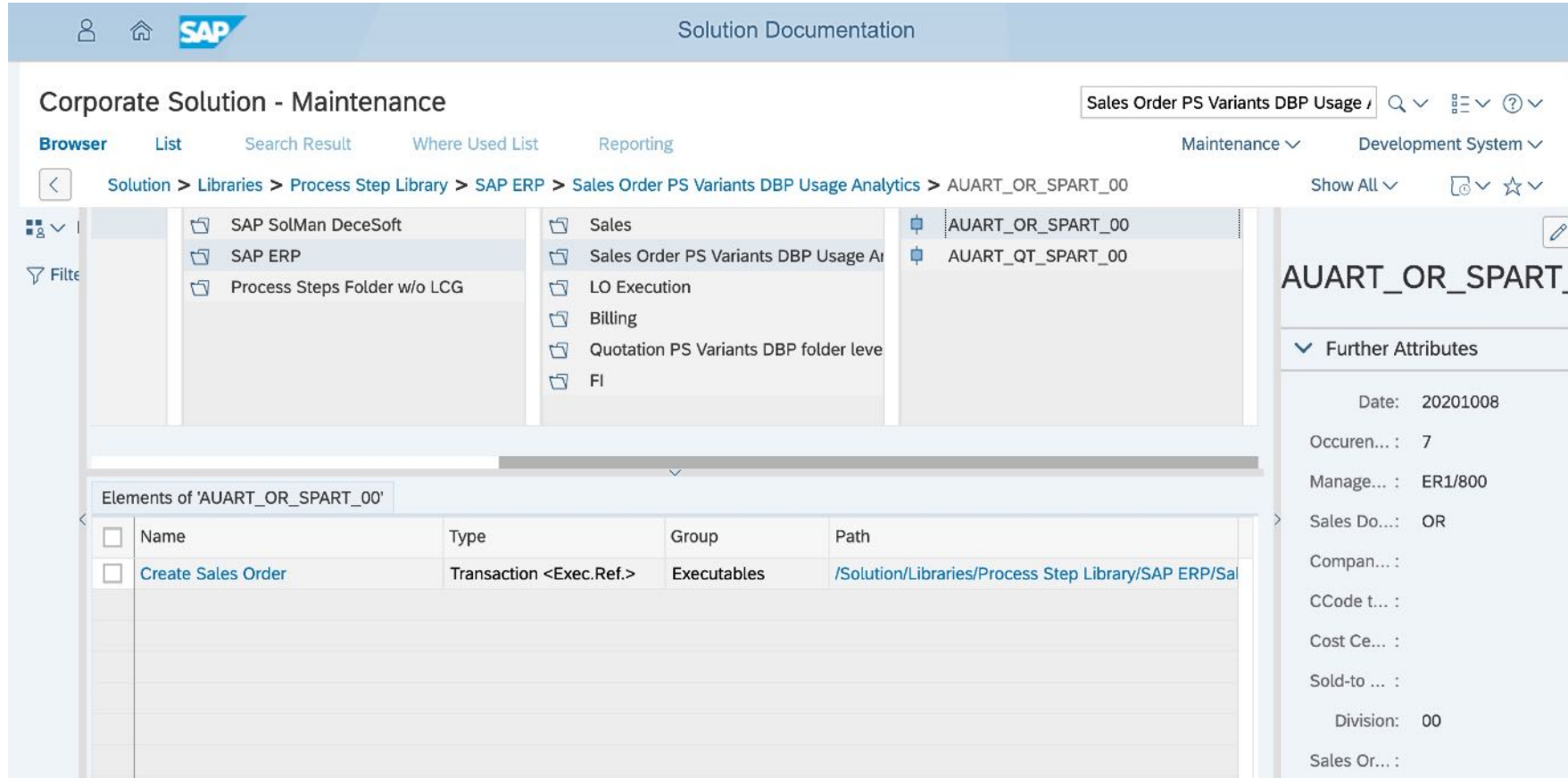
Sales Doc. Type ☒ from: \* to:   
Sold-to party ☐ from: \* to:   
Division ☒ from: \* to:   
Sales Org. ☐ from: \* to:   
Distr. Channel ☐ from: \* to:   
Material ☐ from: \* to:

**Business Document Posting Date**

Field Name for Date: Document Date   
Date from: 24.01.2017   
Date to: 08.10.2020

# DeceSoft DBP - Identification of Process Step Variants

## DBP created Process Step Variants in SAP Solution Manager – Solution Documentation



The screenshot displays the SAP Solution Manager interface for Solution Documentation. The breadcrumb navigation path is: Solution > Libraries > Process Step Library > SAP ERP > Sales Order PS Variants DBP Usage Analytics > AUART\_OR\_SPART\_00. The left pane shows a tree structure with folders like 'SAP SolMan DeceSoft', 'SAP ERP', and 'Process Steps Folder w/o LCG'. The middle pane shows a list of process step variants, including 'AUART\_OR\_SPART\_00' and 'AUART\_QT\_SPART\_00'. The bottom pane shows a table of elements for 'AUART\_OR\_SPART\_00'.

Name	Type	Group	Path
Create Sales Order	Transaction <Exec.Ref.>	Executables	/Solution/Libraries/Process Step Library/SAP ERP/Sa

The right pane shows the 'Further Attributes' for the selected variant 'AUART\_OR\_SPART\_00'.

**Further Attributes**

- Date: 20201008
- Occuren... : 7
- Manage... : ER1/800
- Sales Do... : OR
- Compan... :
- CCode t... :
- Cost Ce... :
- Sold-to ... :
- Division: 00
- Sales Or... :

- Process Step Variant includes Executables
- DeceSoft generated custom-attributes, e.g. occurrence, dimensions to define the PS variant, source system, date of analysis, ...

# DeceSoft Process Step Variants

Helps you discover important or often used process variants, when documenting your business processes using SAP Solution Manager

## Summary and Business Value

1. Run a fast and convenient analysis of key posting patterns across business units, locations, etc.
2. Benefit for the generic approach, working for all SAP and custom executables
3. Generate the most important Process Step variants in your SAP Solution Manager Solution Documentation





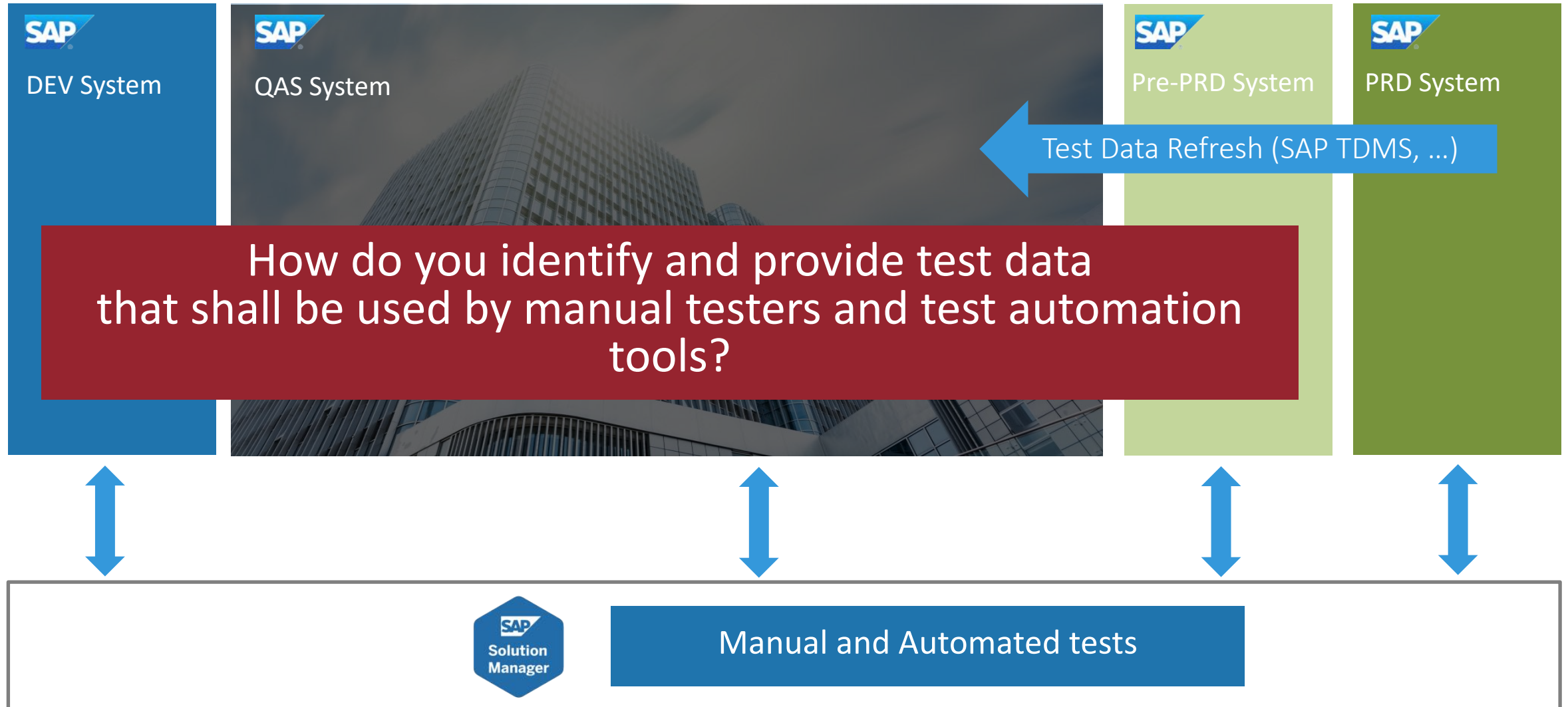
The background image shows a close-up of a wooden desk. In the center, a hand is touching a white smartphone. To the left, another hand is holding a small object. In the foreground, there is an open notebook with a blue pen resting on it. To the far left, a spiral-bound notebook is visible. The entire scene is overlaid with a semi-transparent dark blue filter.

# Test Data Management

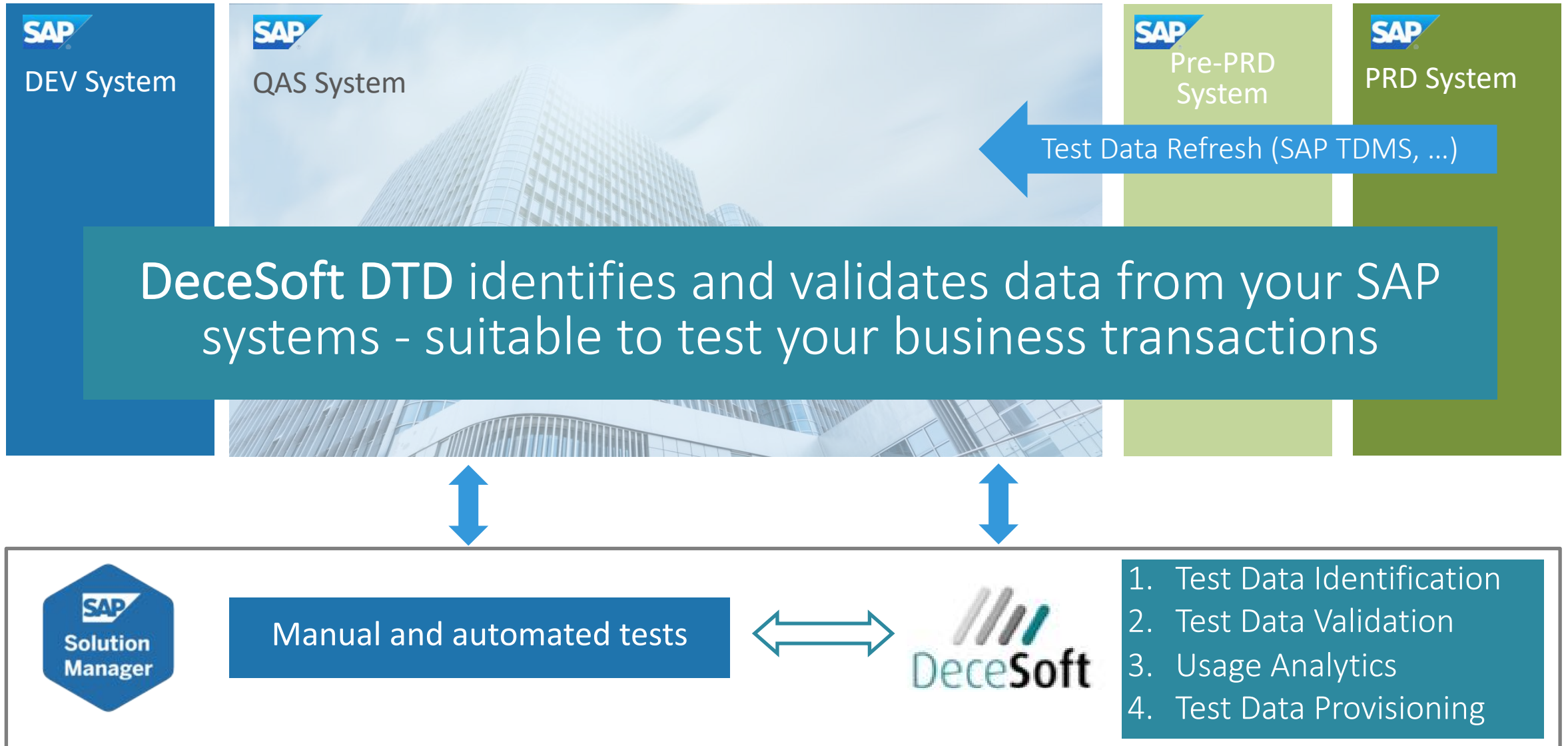
**DeceSoft DTD:** Test Data Identification, Planning and  
Validation



# The Test Data Challenge



# The Test Data Challenge solved



# Functionality

DeceSoft Test Data (DTD)

## Test Data Identification

Generic approach to plan and derive test data for manual and automated tests

## Test Data Validation

Validation of test data for any SAP system. Checks allowed field combinations and availability of important entities like material in stock

## Usage Analytics

Fast analysis of large amounts of posted documents to understand posting patterns of org. units, ABC ranking of used field combinations and test data generation

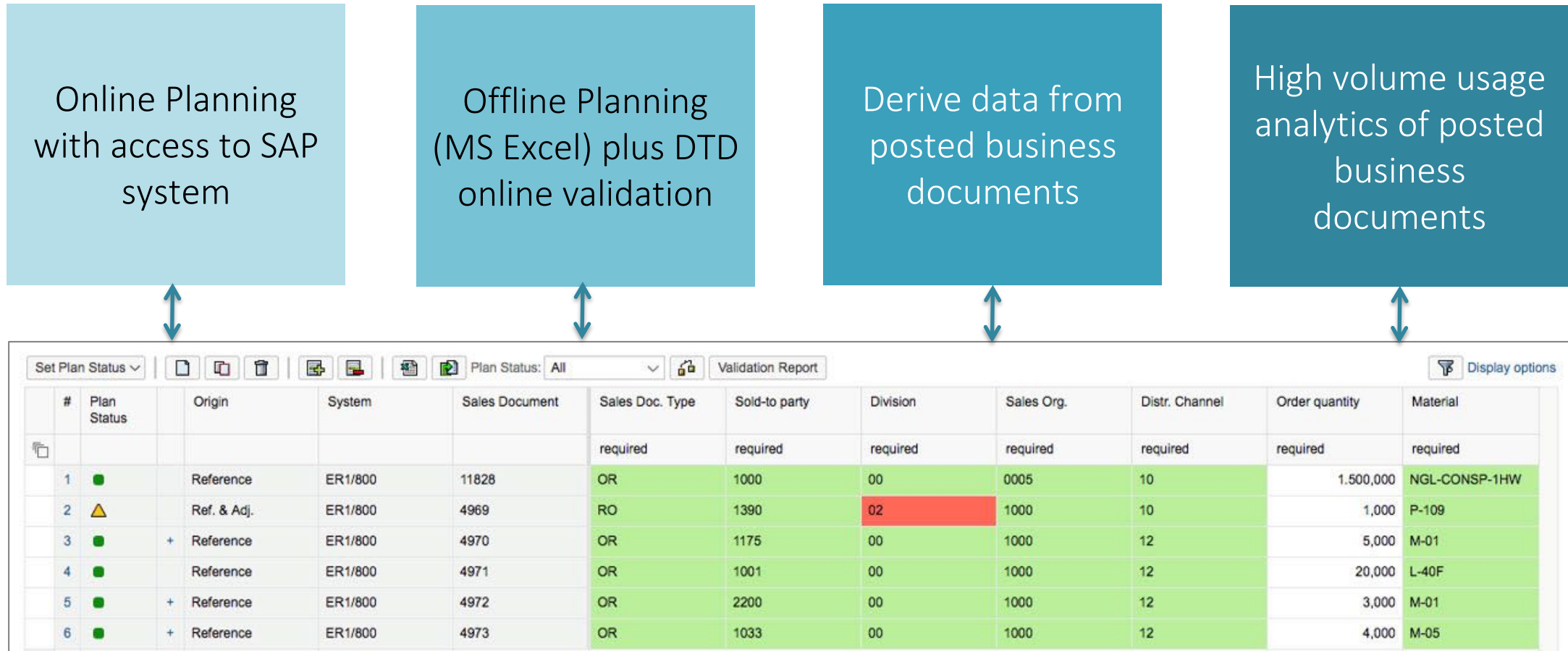
## Test Data Provisioning

Make validated test data available to your testers and automated test tools through MS Excel files or push to SAP Solution Manager Test Data Container (TDC)



# Plan and Identify Test Data – 4 Approaches

DeceSoft Test Data (DTD)



DTD planning grid to identify / plan Test Data Records

# Plan and Identify Test Data

## Approach 1: Online planning

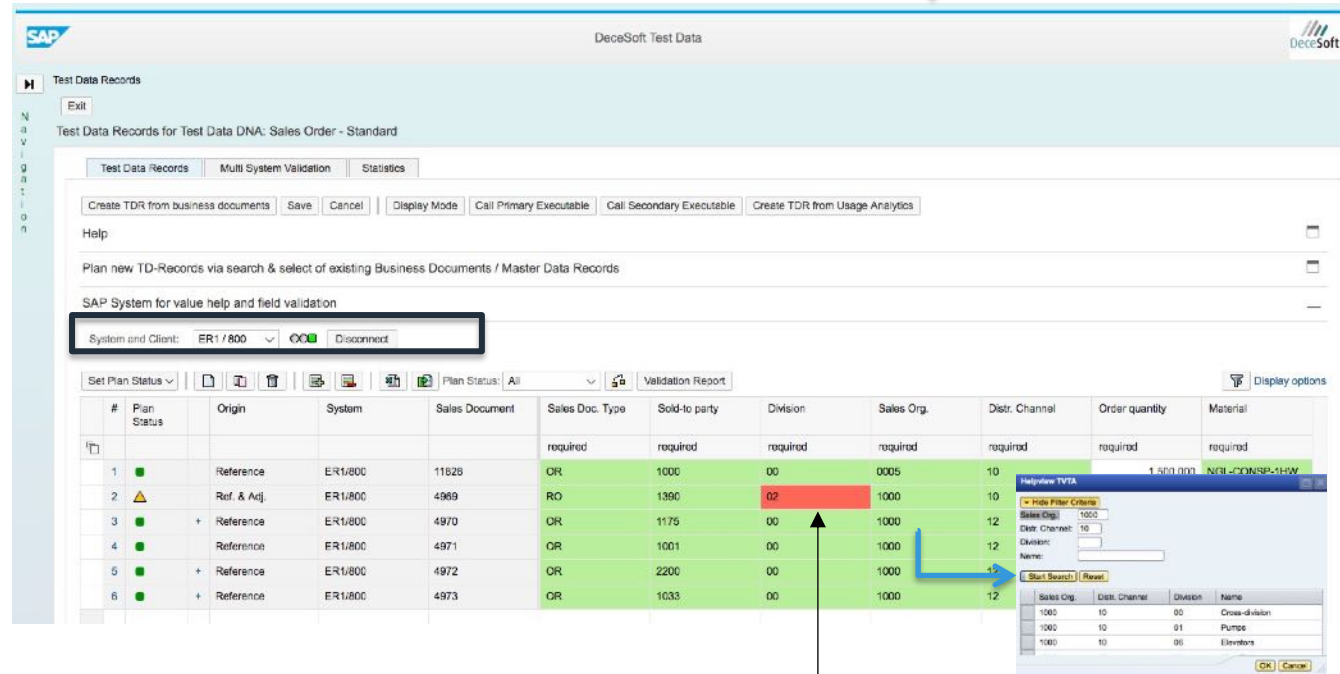
- User gets a table (like MS Excel) which allows data entry
- Value help from DTD integrated with managed system like SAP ERP test system allows seamless take over of valid data into planning grid
- DTD immediately shows whether field combinations are not valid
- Example VA01: Division, Sales Org, Distribution Channel
- Correct values via value help
- Online test data validation



Business Analyst



- Value help to get valid data from connected SAP system
- Online data validation



The screenshot shows the DeceSoft Test Data interface. At the top, there's a header bar with the SAP logo and 'DeceSoft Test Data'. Below it, a sidebar contains 'Test Data Records', 'Multi System Validation', and 'Statistics'. The main area has a 'Test Data Records' tab selected. It includes a 'Help' section and a 'SAP System for value help and field validation' section. A table of test data records is displayed with columns: #, Plan Status, Origin, System, Sales Document, Sales Doc. Type, Sold-to party, Division, Sales Org., Distr. Channel, Order quantity, and Material. A value help dialog is open for the 'Division' field, showing a list of valid values from the connected SAP system.

#	Plan Status	Origin	System	Sales Document	Sales Doc. Type	Sold-to party	Division	Sales Org.	Distr. Channel	Order quantity	Material
1	Green	Reference	ER1/800	11526	OR	1000	00	0005	10	1.500.000	NRI-CONSP-1HW
2	Yellow	Ref. & Adj.	ER1/800	4969	RO	1390	02	1000	10		
3	Green	Reference	ER1/800	4970	OR	1175	00	1000	12		
4	Green	Reference	ER1/800	4971	OR	1001	00	1000	12		
5	Green	Reference	ER1/800	4972	OR	2200	00	1000	12		
6	Green	Reference	ER1/800	4973	OR	1033	00	1000	12		











The value help dialog for 'Division' shows a list of valid values: 1000, 10, 00, 01, 05, 06, 07, 08, 09, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 00. The dialog also includes a 'Start Search' button and a 'Reset' button.

Get correct data via value help (F4) with access to connected SAP ERP test system



# Plan and Identify Test Data

## Approach 2: Offline planning with MS Excel and DTD online validation

Set Plan Status												  		  		Plan Status: All		Validation Report		Display options			
	#	Plan Status	Origin	System	Sales Document	Sales Doc. Type	Sold-to party	Division	Sales Org.	Distr. Channel	Order quantity	Material											
					KEY0-VBELN	VBAK-AUART	VBAK-KUNNR	VBAK-SPART	VBAK-VKORG	VBAK-VTWEG	VBAP-KWMENG	VBAP-MATNR											
						required	required	required	required	required	required	required											
	1		Reference	ERT/800	8826	OR	1000	00	1000	10	4,000	R-NET-INST											
	2		Ref. & Adj.	ERT/800	8827	OR	1000	00	1000	10	4,000	P-100											
	3		Reference	ERT/800	11272	OR	1000	00	1000	10	1,000	T-AQ300											
	4		Manual			OR	300505	02	1000	02	0,000	p-100											

4 Validation of test data against SAP system

1 Download DTD test data DNA to generate MS Excel file  
MS Excel file includes column header with field texts

2 Offline planning of test data

3 File upload to DTD

	A	B	C	D	E	F	G	H
1	SalesDocType	Sold-to party	Division	Sales Org	Distr. Channel	Order qty	Material	Customer
2	VBAK-AUART	VBAK-KUNNR	VBAK-SPART	VBAK-VKORG	VBAK-VTWEG	VBAP-KWMENG	VBAP-MATNR	VBPA-KUNNR
3	OR	1000	00	0005	10	25,00	P-100	1000
4								



# Plan and Identify Test Data

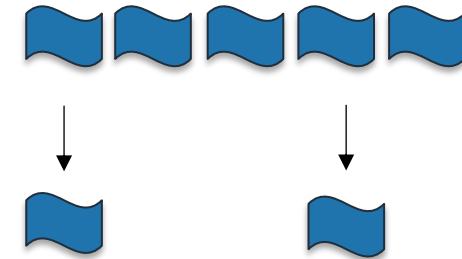
Approach 3 derive data from available business documents of executed business transactions

0 SAP system contains many documents of posted business transactions

1 DTD supports User to find posted documents with suitable data, e.g. launch of display transaction in SAP system

2 DTD fetches selected documents and extracts relevant data

3 DTD saves as new Test Data Records in DTD planning grid



Document 11828: Order Type OR, ...

Document 4969: Order Type RO, ...

System and Client: ER1 / 800		Disconnect										
Set Plan Status				Plan Status: All		Validation Report		Display options				
#	Plan Status	Origin	System	Sales Document	Sales Doc. Type	Sold-to party	Division	Sales Org.	Distr. Channel	Order quantity	Material	
					required	required	required	required	required	required	required	
1	●	Reference	ER1/800	11828	OR	1000	00	0005	10	1,500,000	NGL-CONSP-1HW	
2	▲	Ref. & Adj.	ER1/800	4969	RO	1390	00	0005	10	1,000	P-109	
3	●	+ Reference	ER1/800	4970	OR	1175	00	1000	12	5,000	M-01	

# Plan and Identify Test Data

## Approach 4: Usage Analytics



Thousands / millions  
of posted documents



Usage Analysis  
for selected business transaction

ABC	Order Type	Sales Org	..	Document Occurrence
A	OR	S-01		1.500.000
	...	S-02		800.000
B	...	...		75.000
C	...	....		50.000



Drilldown  
customer, material group, ...



Test Data generation

Generic

Flexible selection of important fields per business transaction – generic approach – no specific coding

Automatic

Automatic derivation of fields with dependencies – generic approach

Fast

Very fast retrieval of valid combinations from PRD, Pre-PRD or QAS systems

Drilldown

Drilldown by any dimension to analyze used fields

Test Data

Automatic generation of test data for for manual or automated regression tests

- Online validation of each Test Data Record against selected SAP system
- Check of each field as well as field combinations
- Error messages explain reasons for failed validation
- SAP table entries can be checked via drill-down
- Validation reports allow fast correction of incorrect test data
- Custom-specific validation checks available via BADI

Test Data Records for Test Data DNA: Create Sales Order

Statistics

Test Data Records

Test Data Record Validation

Save

Cancel

Display Mode

Call Primary Executable

Call Secondary Executable

Help

Plan new TD-Records via search & select of existing Business Documents / Master Data Records

SAP System for value help and field validation

System and Client:

ERT / 800

OO

Disconnect

Set Plan Status

Plan Status: All

Validation Report

Display options

#	Plan stat.	Sales Doc. Type	Sold-to party	Division	Sales Org.	Distr. Channel	Customer	Order quantity	Material
		VBAK-AUART	VBAK-KUNNR	VBAK-SPART	VBAK-VKORG	VBAK-VTWEG	VBPA-KUNNR	VBAP-KWMENG	VBAP-MATNR
		required	required	required	required	required	required	required	required
1		or	1000	01	1000	01	300516	1,000	P-100
2		OR	1000	01	1000	01	1000	2,000	p-100
3		OR	1000	00	1000	10	1000	1,000	T-AQ300
								1,000	P-100
								2,000	p-101
4		OR	1000	00	100x	10	1000	1.500,000	NGL-CONSP-1 ...

# Test Data Validation

Validation of test data against multiple SAP systems during test data planning

Test Data Records for Executable ...

Record	Order Type	...	Material
1	OR	...	M-100
2	OR	...	M-200
3	AB	...	M-300

DTD Validation



DEV System



QAS System



Pre-PRD System

Record	Field 1	...	Field n
1			
2			
3			

Record	Field 1	...	Field n
1			
2			
3			

Record	Field 1	...	Field n
1			
2			
3			

Validation Report

Validation Report

Validation Report

- Test Data validity can be checked against any selected SAP system
- DTD validation reports provide meaningful explanations and user guidance to correct the test data

# Test Data Validation

Advanced Validations with custom specific check rules via DTD Enhancement Spot



QAS



DeceSoft plug-in

DTD enhancement spot (BADI)

Method: check data

- ...
- Call Function 'BAPI\_MATERIAL\_AVAILABILITY'
- ...
- <customer specific validation logic>



SAP standard BAPIs



Sales Doc. Type	Sold-to party	Division	Sales Org.	Distr. Channel	Order quantity	Material
required	required	required	required	required	required	required
OR	1172	00	1000	10	140,000	R-1001
OR	2007	00	1000	10	1,000	M-09
OR	1000	00	1000	10	2,000	P-200
OR	2301	01	1000	01	1,000	p-100

## DTD Validation

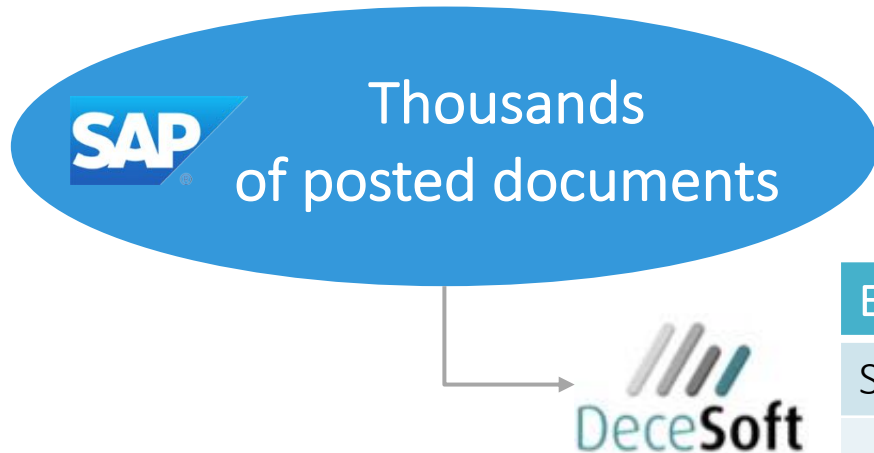
- Mouse-over shows DTD standard and custom-defined validation errors
- Example: material in stock shortage
- DTD validation report lists all problems
- DTD test data generation via Usage Analytics with validations



# DeceSoft DTD - Usage Analytics

Analyze posting patterns of your Business Departments by any dimension

... and identify relevant test data for your regression tests

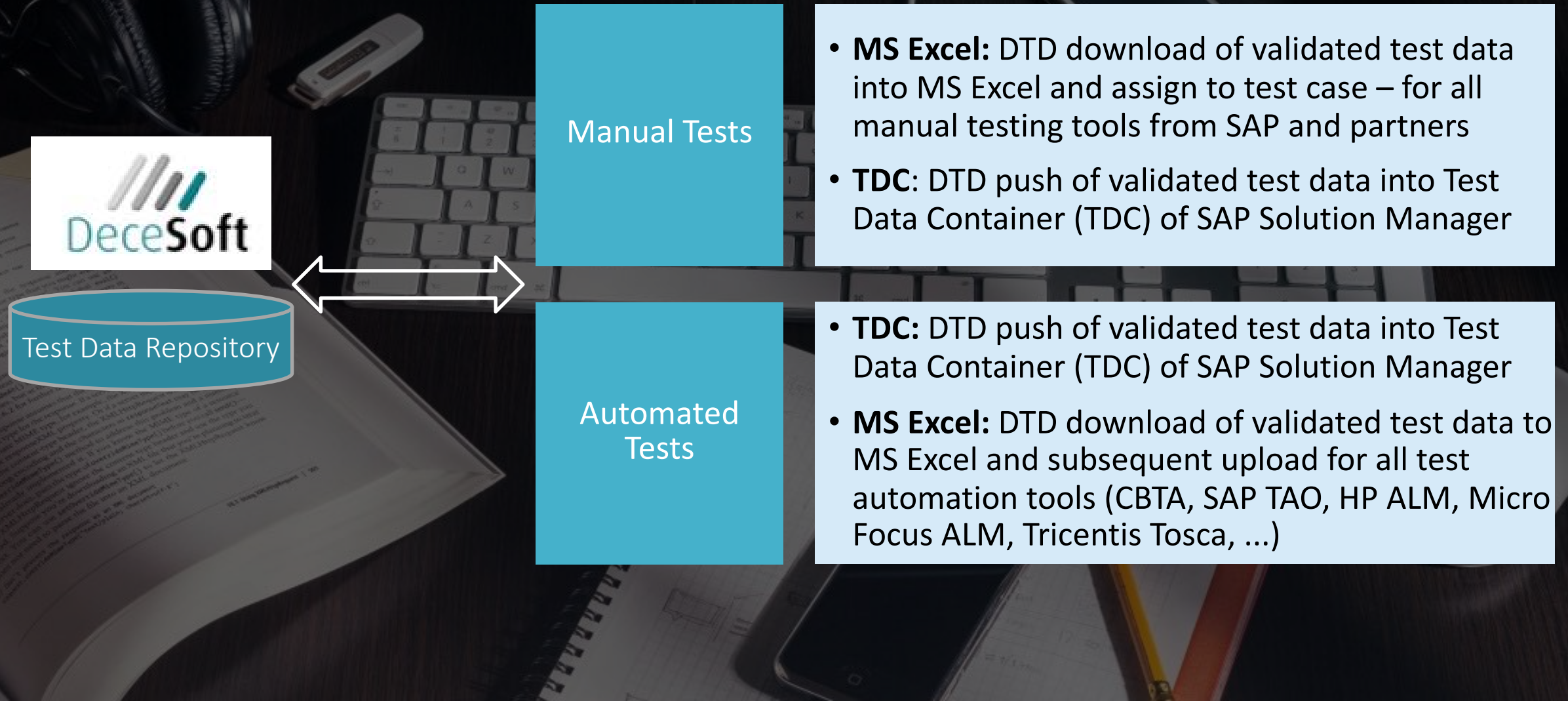


Example	Typical questions
Sales	Pricing Procedures used by Sales Document Types
	Top 10 Material Classes used in North America
	Top n Customers for Product P1
Procurement	Top Vendors of Material M1
	Number of POs posted using Incoterm I3 without PR

Select business transaction → read posted documents → Analyze → Drilldown → create Test Data

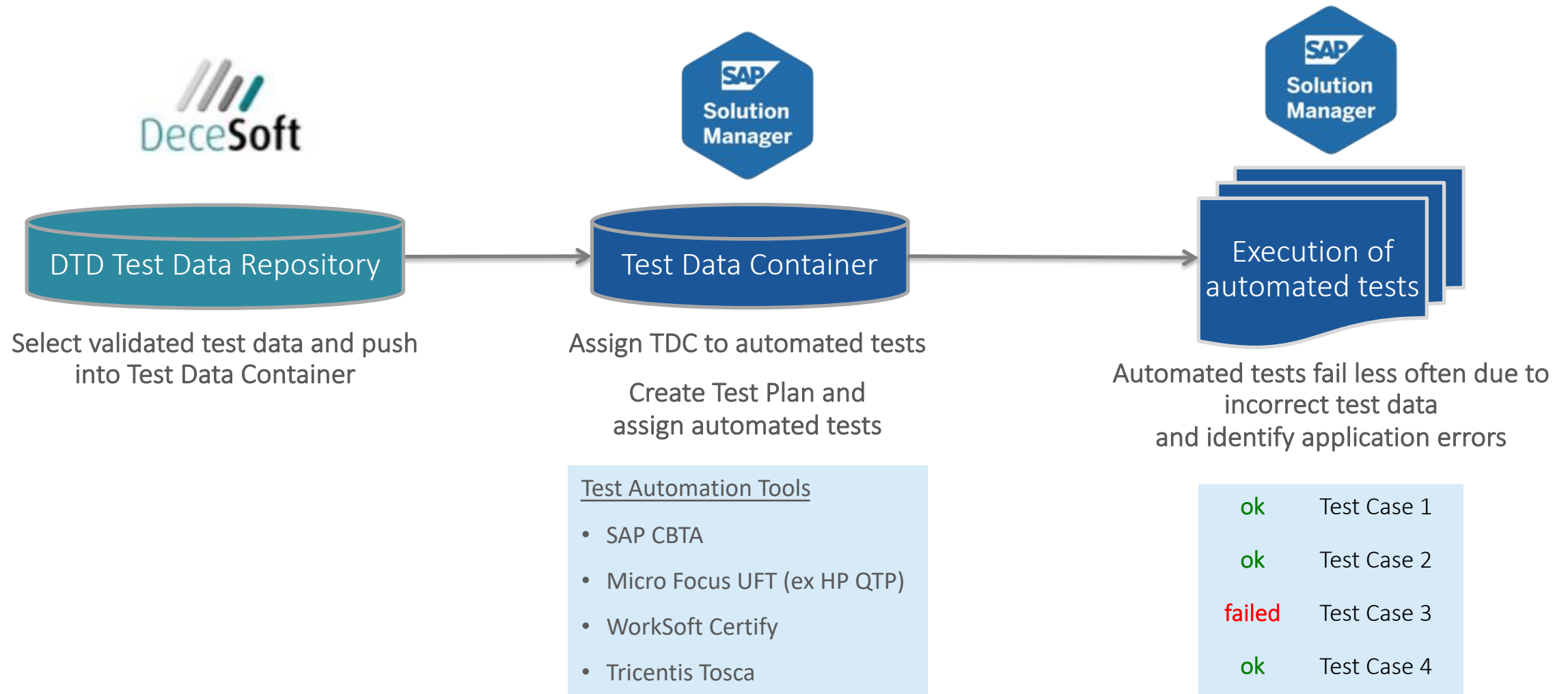
# Test Data Provisioning

DeceSoft DTD makes it easy to use validated test data in manual and automated tests



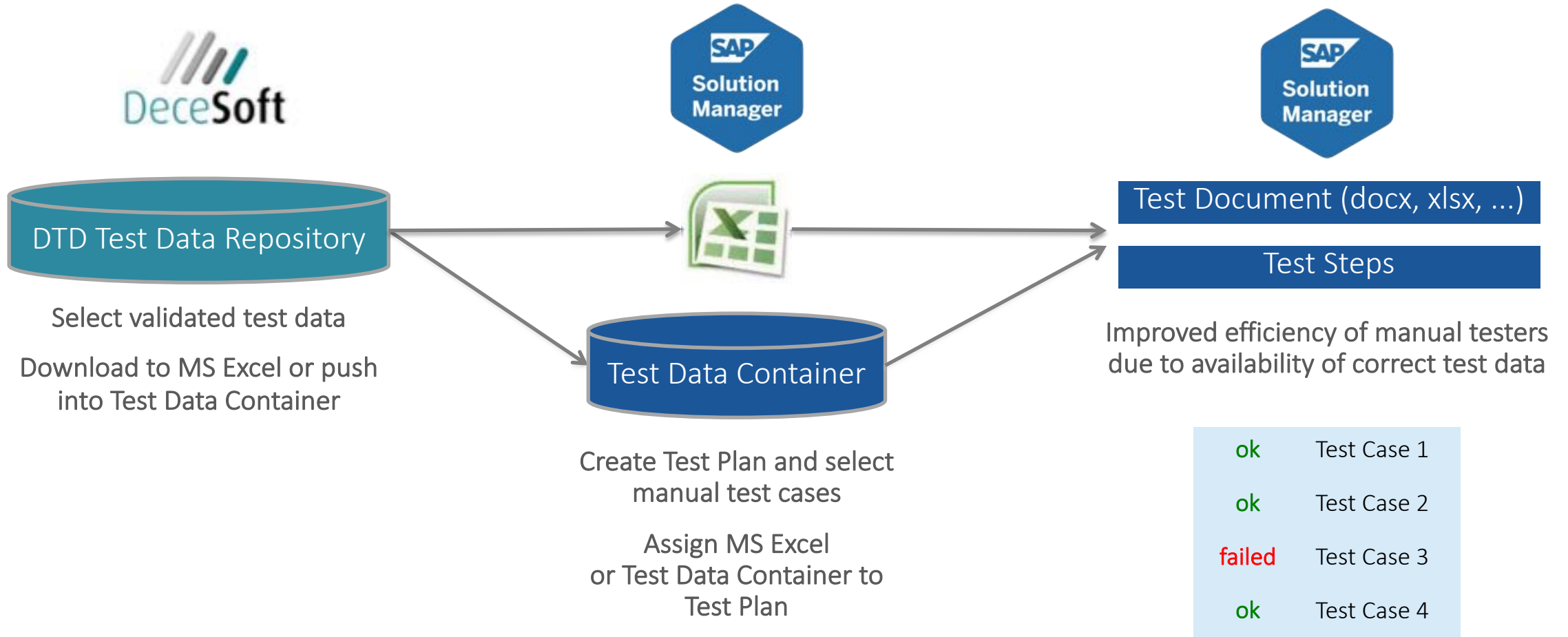
# Test Data Provisioning for SAP Solution Manager

## Use Case 1: Automated Tests - Test Suite - SAP Solution Manager



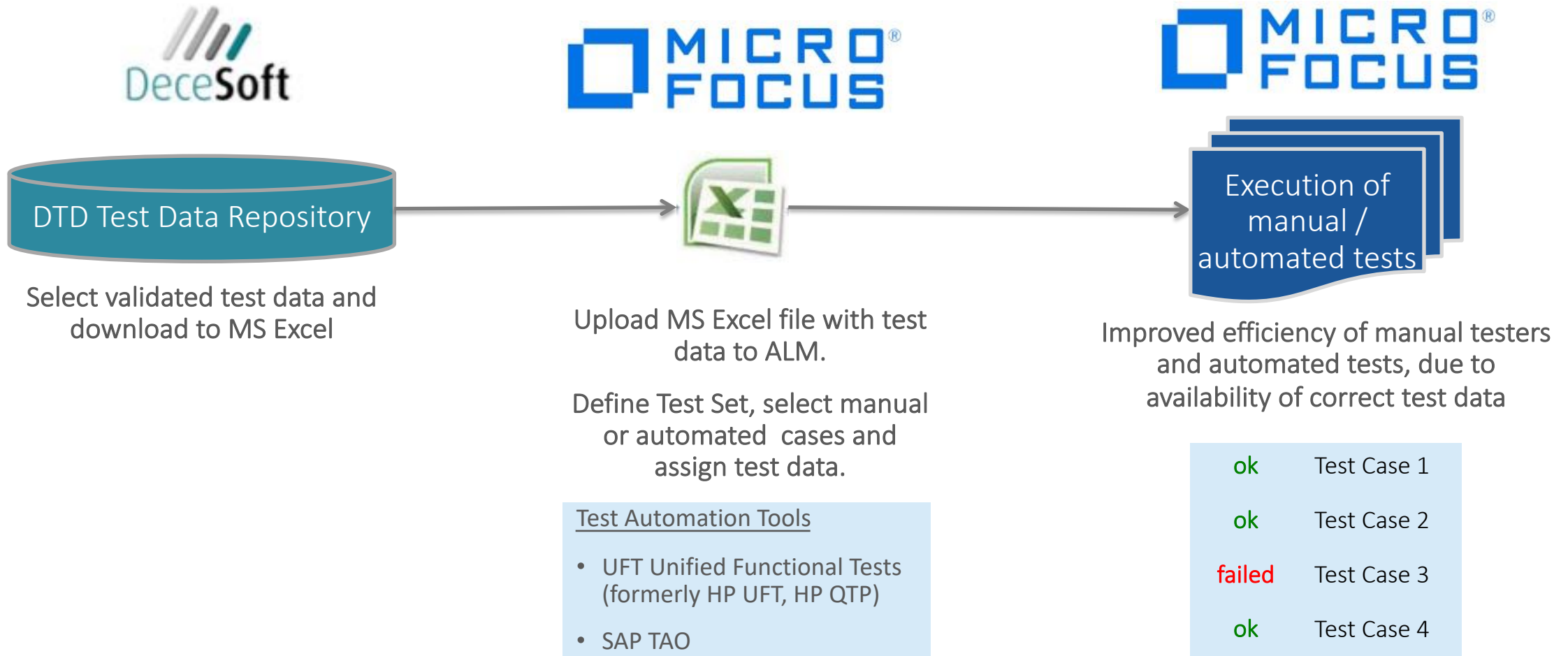
# Test Data Provisioning for SAP Solution Manager

## Use Case 2: Manual Tests - Test Suite - SAP Solution Manager



# Test Data Provisioning for Micro Focus ALM

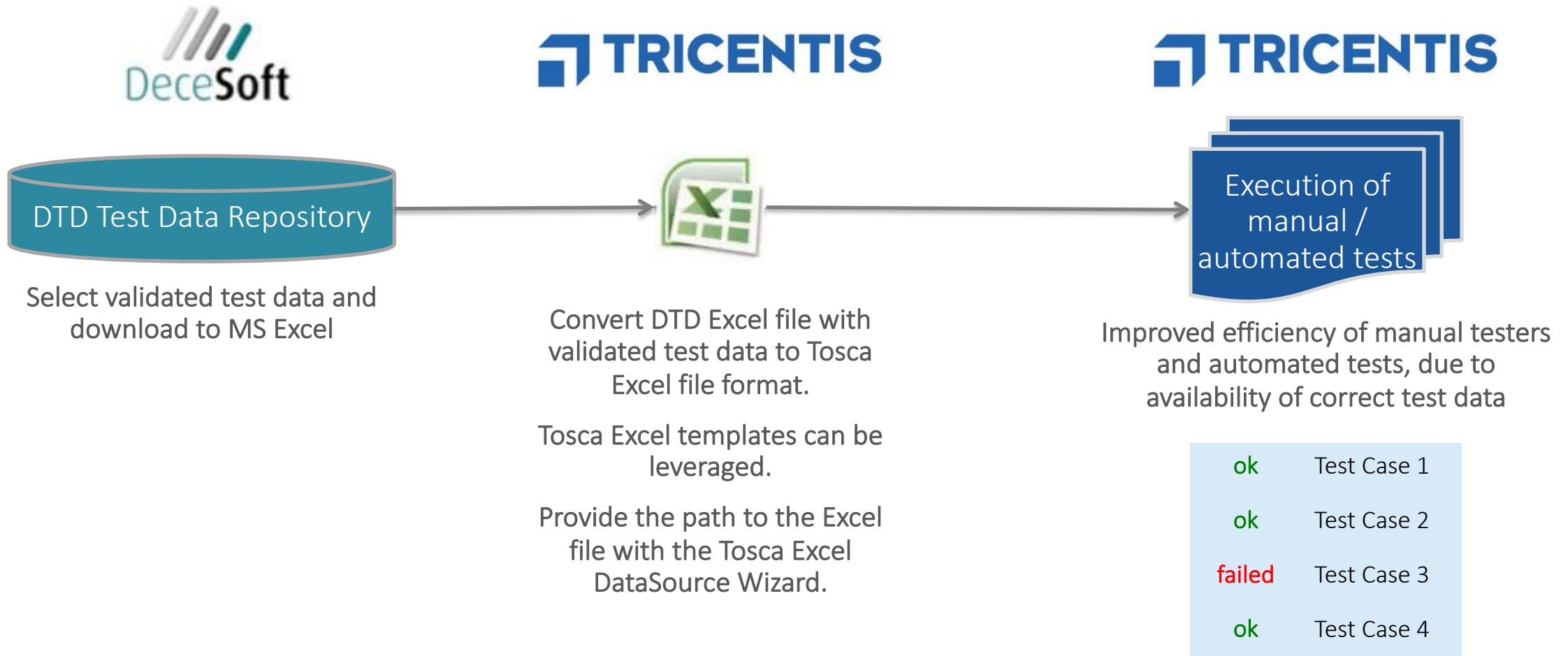
Use Case 3: Manual and Automated Tests – Micro Focus ALM (formerly HP ALM, HP QC)





# Test Data Provisioning for Tricentis Tosca

## Use Case 4: Manual and Automated Tests – Tosca Test Suite – Tricentis



# Customer Benefits

## DeceSoft Test Data (DTD)

Fast and efficient way to identify test data for functional tests of SAP business transactions

Sophisticated validation of test data to ensure correct test data before start of test cycles

Efficient way to understand how org.units post business transactions plus test data generation

Convenient Test Data provisioning via MS Excel or SAP Solution Manager (TDC)

Sales Doc. Type	Sold-to party	Division	Sales Org.	Distr. Channel	Order quantity	Material
required	required	required	required	required	required	required
OR	1172	00	1000	10	140,000	R-1001
OR	2007	00	1000	10	1,000	M-09
OR	1000	00	1000	10	2,000	P-200
OR	2301	01	1000	01	1,000	p-100

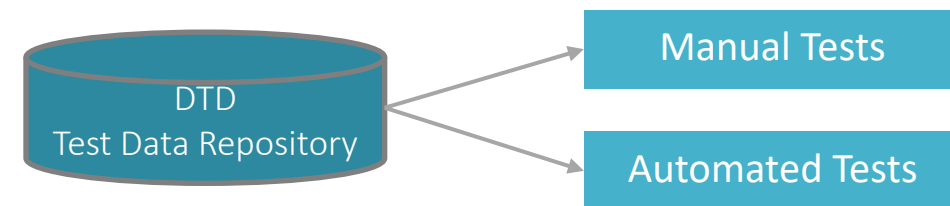
Test Data Records for Executable ...

Record	Order Type	...	Material
1	OR	...	M-100
2	OR	...	M-200
3	AB	...	M-300

DTD Validation

SAP DEV System  
SAP QAS System  
SAP Pre-PRD System

Record	Field 1	...	Field n
1			
2			
3			

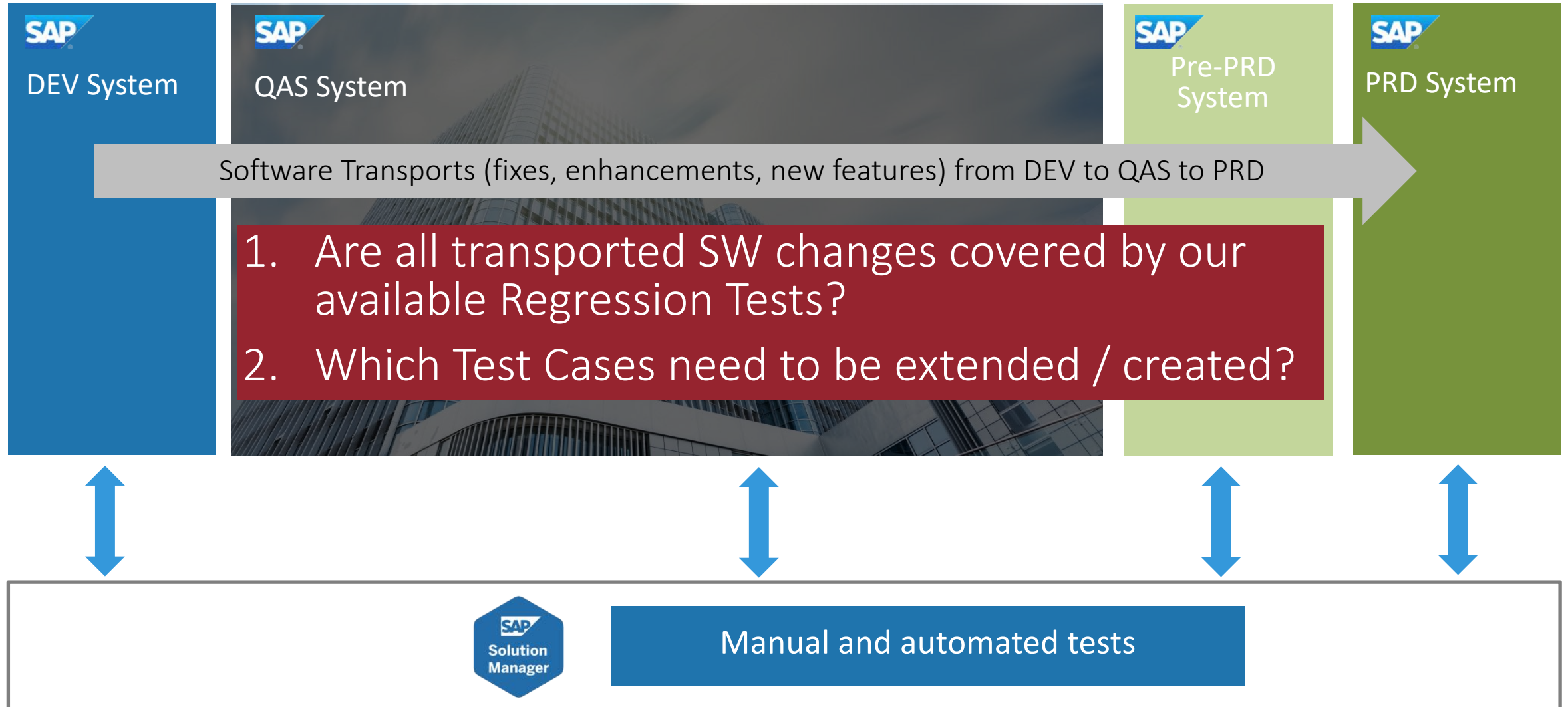


The background image shows a close-up of a wooden desk. Several hands are visible, interacting with a white smartphone. One hand is holding the phone, while another points at the screen. In the foreground, there is an open notebook with a blue pen resting on it. To the left, a closed spiral notebook is visible. The overall scene suggests a collaborative work environment focused on technology and documentation.

# Test Management

**DeceSoft DTA:** Identification of Transports not covered by  
Regression Tests

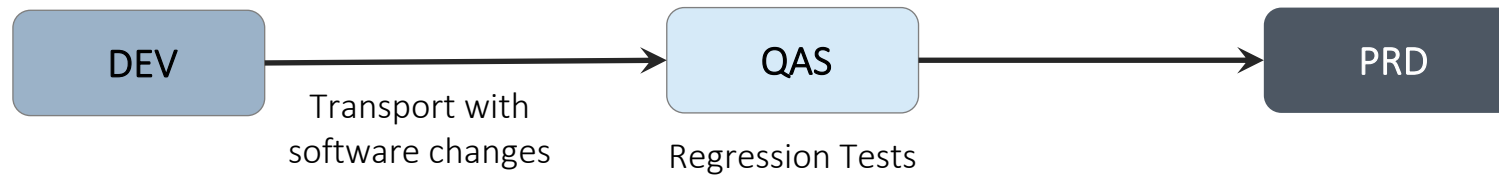
# The Software Change and Regression Test Challenge



# The Software Change and Regression Test Challenge

## Software Transports

Standard situation: regular software transports for fixes and enhancements, like monthly maintenance from DEV to PRD systems



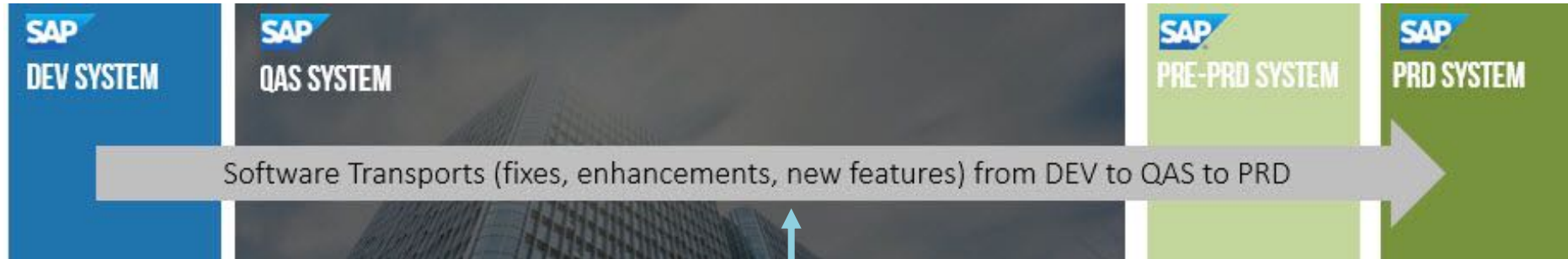
## Challenges

- Do we have sufficient Regression Tests to cover software changes?
- How do we know that available regression tests cover changes included in transports?



# Identify software changes not covered by Regression Tests

DeceSoft Transport Analysis (DTA)

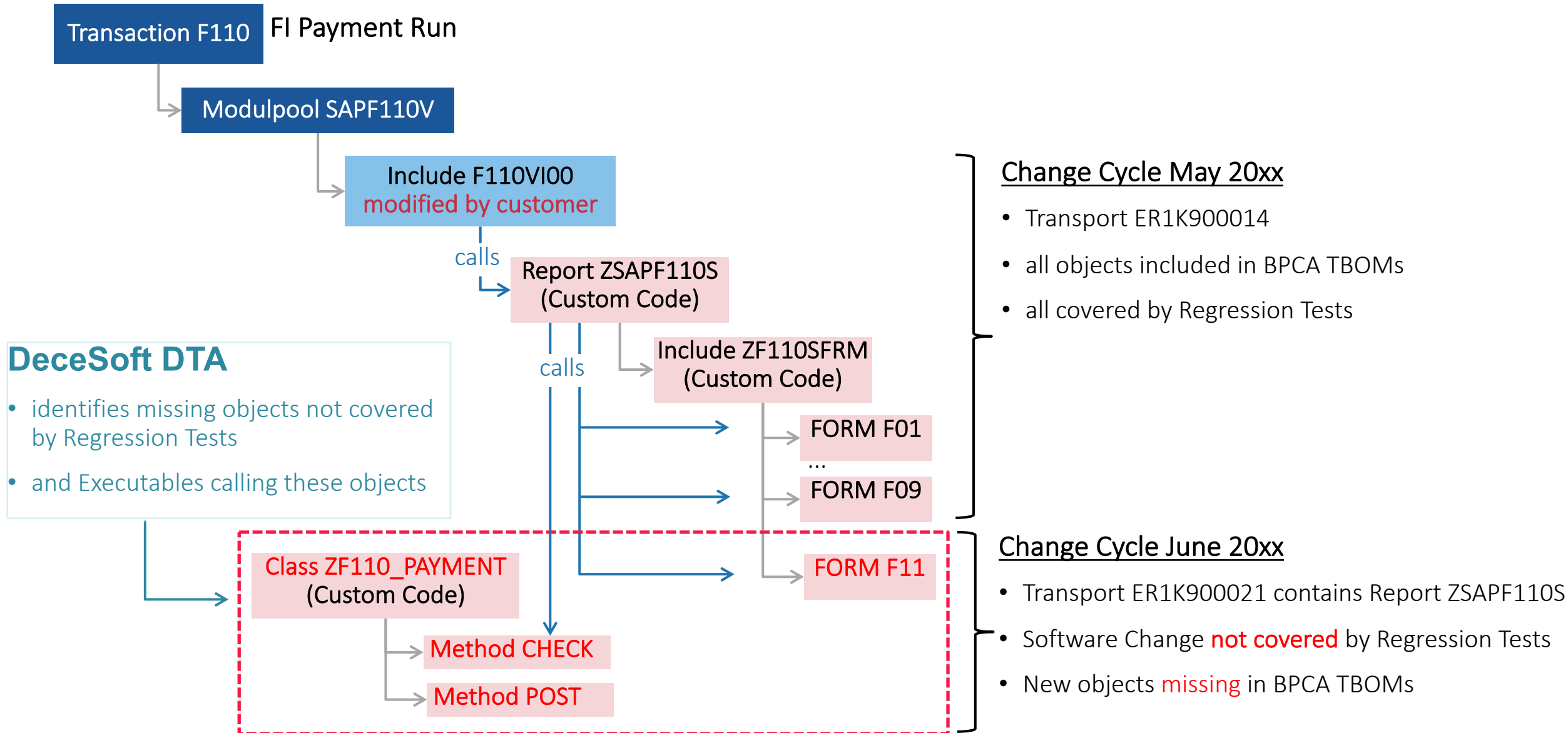


## DeceSoft Transport Analysis (DTA)

1. Identification of software changes included in Transports, **but not covered by Regression Tests**
2. Advanced **changed code analysis** in managed system (ERP, CRM, S/4...) for Includes and their FORM routines
3. Identification of Executables (SAP, custom code) impacted by changed SAP objects, but not covered by Regression Tests

# DeceSoft DTA Transport Analysis

Example: Modified SAP Financials Payment Run



# DeceSoft DTA Transport Analysis

## Functionality

- Identification of SAP objects included in transports, but not covered by regression tests
- Sophisticated code change analysis in managed system (ERP, CRM, ...) for Includes and their FORM Routines
- Identification of executables (SAP, custom code) using changed SAP objects not covered by RT

## Benefits

- Reduced risk of PRD issues due to incomplete RT
- Fast and efficient way to identify changed objects not included in available regression tests
- Automated identification of transactions, reports, ... using changed objects not covered by RT
- Supports SAP and custom executables



## Regression Tests

RT 1

RT 2

RT 3

RT 4

RT 5



## DeceSoft DTA

Changed, but not covered  
by regression tests

Used by

**Function Module FM...**  
**Class C... Method M...**  
**Include I... Form F...**

Executable T1, T5  
Executable T2  
Report R1, T-Code T3



DEV

QAS

PRD

# DeceSoft DTA Transport Analysis

DTA Analysis with identified changed and missing objects and related Executables

DeceSoft Transport Analysis (DTA)

Help

> Select DTA Activity

> View available Analyses

> Available DTA Analyses

□ Results of DTA Analysis 94

Find executables

Find remaining executables

Show analyzed Transports

DTA General Information

Transport Objects missing in BPCA TBOMs

View: [Standard View] ▾

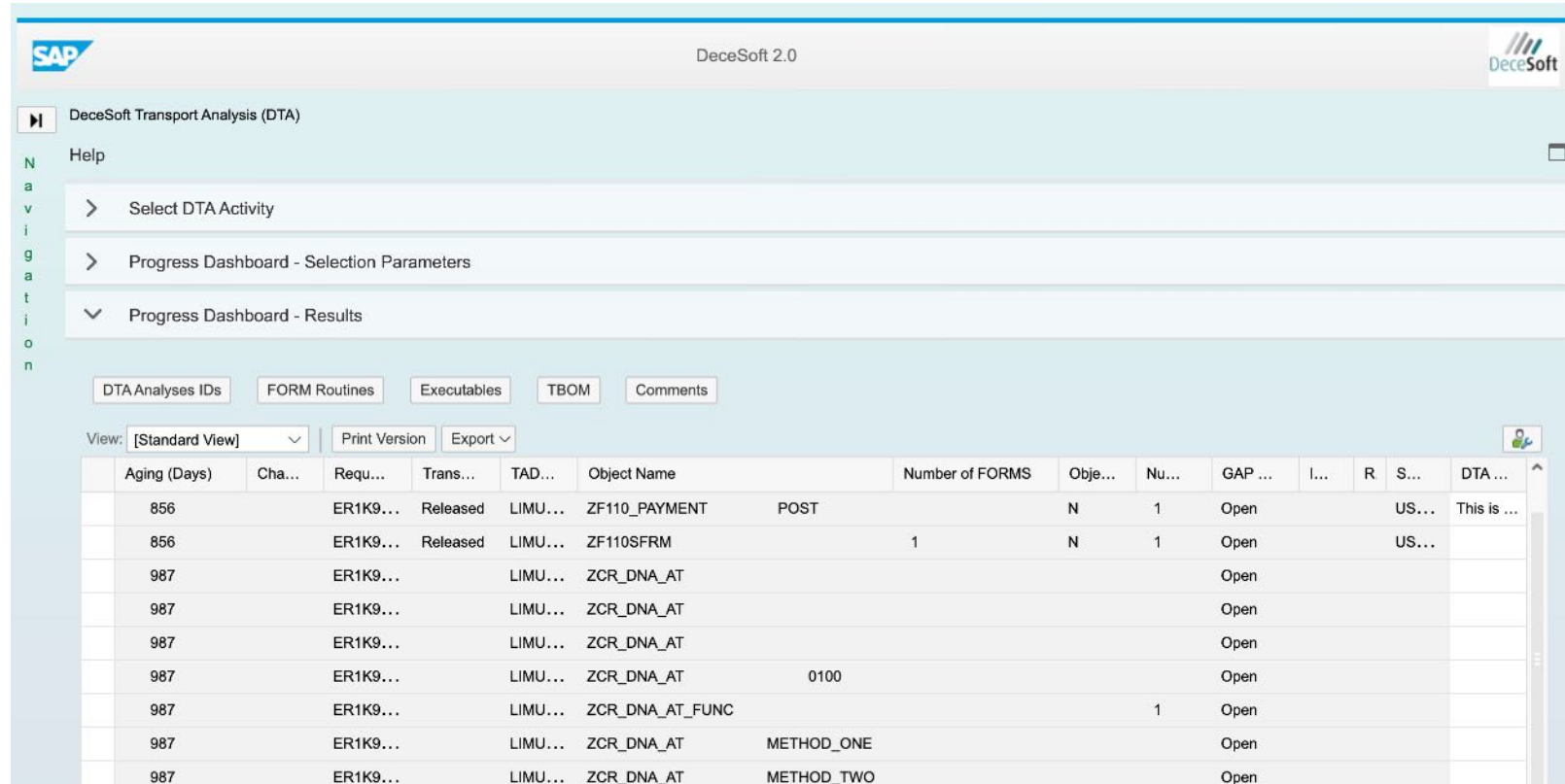
Print Version

Export ▾

	Transport Nu...	TADIR Obje...	Object ...	Object Name	FORM ...	Object ...	Used in Executable	Type of Execut...
	ER1K900021	LIMU METH	Method...	ZF110_PAYMENT	CHECK	N	F110	Transaction
	ER1K900021	LIMU METH	Method...	ZF110_PAYMENT	POST	N	F110	Transaction
	ER1K900021	LIMU REPS	Report ...	ZF110SFRM	F11	N	F110	Transaction

# DeceSoft DTA Transport Analysis

DTA Progress Dashboard shows whether gaps still exists, for how long plus custom-specific information



The screenshot shows the DeceSoft DTA Progress Dashboard. It includes a sidebar with navigation options like 'Select DTA Activity', 'Progress Dashboard - Selection Parameters', and 'Progress Dashboard - Results'. The main area displays a table of transport analysis results with columns for Aging (Days), Change Request, Transport, TAD, Object Name, Number of FORMS, Object, Number, GAP status, and DTA status. The table lists several entries, including ZF110\_PAYMENT, ZF110SFRM, and ZCR\_DNA\_AT, with their respective aging and gap statuses.

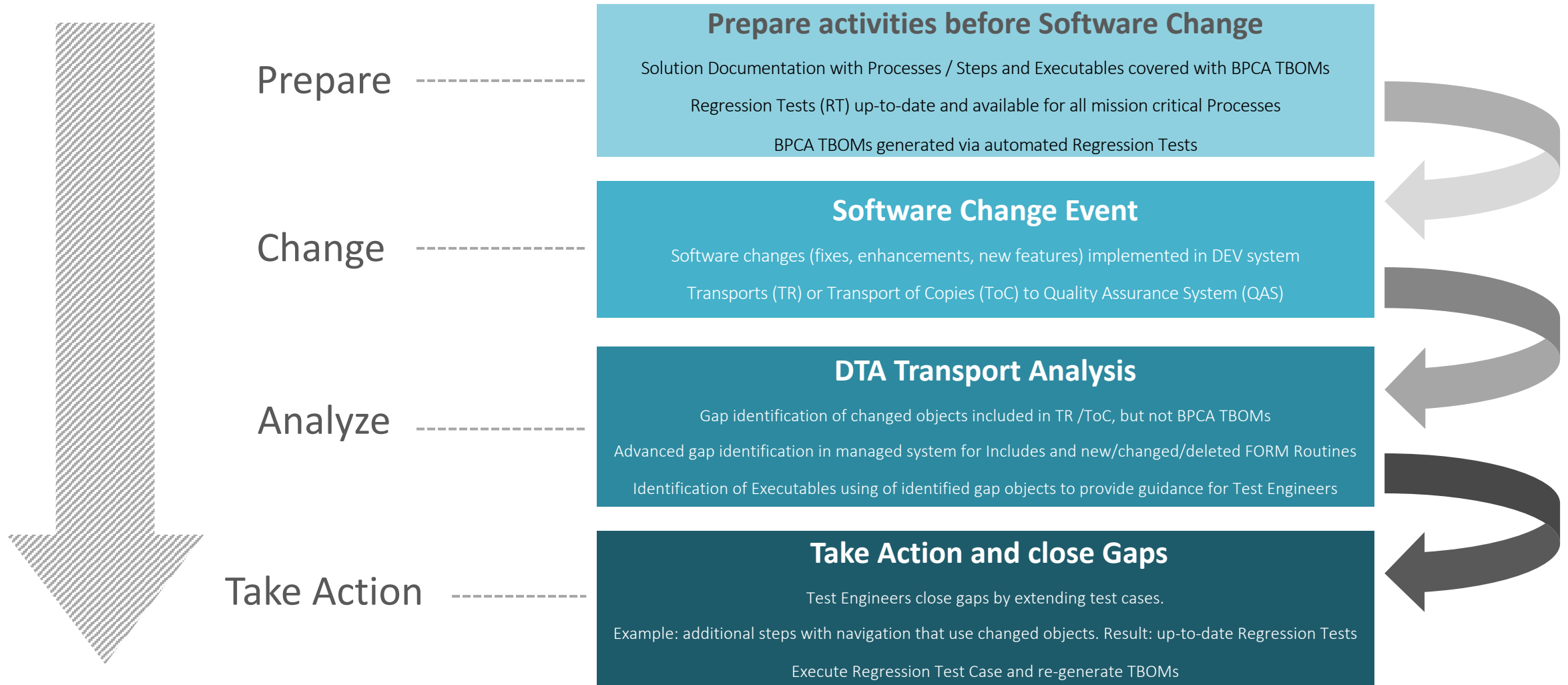
Aging (Days)	Cha...	Requ...	Trans...	TAD...	Object Name	Number of FORMS	Obje...	Nu...	GAP ...	I...	R	S...	DTA ...
856		ER1K9...	Released	LIMU...	ZF110_PAYMENT POST		N	1	Open			US...	This is ...
856		ER1K9...	Released	LIMU...	ZF110SFRM	1	N	1	Open			US...	
987		ER1K9...		LIMU...	ZCR_DNA_AT				Open				
987		ER1K9...		LIMU...	ZCR_DNA_AT				Open				
987		ER1K9...		LIMU...	ZCR_DNA_AT				Open				
987		ER1K9...		LIMU...	ZCR_DNA_AT 0100				Open				
987		ER1K9...		LIMU...	ZCR_DNA_AT_FUNC			1	Open				
987		ER1K9...		LIMU...	ZCR_DNA_AT METHOD_ONE				Open				
987		ER1K9...		LIMU...	ZCR_DNA_AT METHOD_TWO				Open				

- Aging (days)
- Change Requests and Transports
- Type of change
- transported objects
- Change: new or changed
- User comments with history
- Custom fields (10) examples:
  - Gap status
  - ChaRM infos
  - Invasive change
  - Regression test required
  - Responsible user



# Typical flow of Activities

## DeceSoft Transport Analysis (DTA)



# DeceSoft Transport Analysis

Summary and Business value

Reduced  
Risk



Reduced risk of PRD system issues due to incomplete Regression Tests

Efficient



Fast and efficient way to identify changed objects not included in available regression tests

Automated



Automated identification of transactions, reports, ... using changed objects not covered by RT

SAP and  
Custom



Supports SAP and custom executables

# Thank you!

## More information about DeceSoft

Thank you for your interest in our DeceSoft products.

If you want to learn more about our products you can speak to one of our product experts or request a product demo.

Email: [info@decesoft.de](mailto:info@decesoft.de)

Website: [www.decesoft.com](http://www.decesoft.com)



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