

Learn faster!

Accelerate your learning curve with
SAP tools and
technologies!

A bit about us

Overview

Founded in Germany in 1994

Established in New Zealand in 1997

SAP Global and Implementation Partner

Focused on SAP solutions

Strong history and capability across SAP, Microsoft Azure, Managed Services and BAU (business as usual) operations

Experienced SAP certified consultants in SAP ECC and CRM

Experienced SAP certified consultants in S/4 HANA Cloud (Private and Public Editions)

Experienced SAP certified consultants in S/4 HANA on-premise

Our Services

SAP S/4HANA Cloud Solutions deployments

SAP S/4HANA migrations

SAP Solutions consulting – S/4HANA & ECC

SAP Managed Services – S/4HANA & ECC

Project Management for SAP solutions

Recent Achievements

SAP Award: Best New Zealand's SAP Cloud Customer Engagement in 2023

SAP ANZ Best Run Awards 2022 – Finalist with 3 projects

OCS Supplier of the year – Support – 2018

Some of our customers on S/4HANA Cloud or transitioning to S/4HANA Cloud



JAMES DUNLOP TEXTILES



Azahir Rahim
Team Manager
SAP Applications



Amirul Syafi
Consultant
SAP Applications
Sales and Services

Where is my SAP GUI?

Where is the menu?

Where is my favourites?

Where are the TCodes?

How do I do this transaction?

Where did that function go?

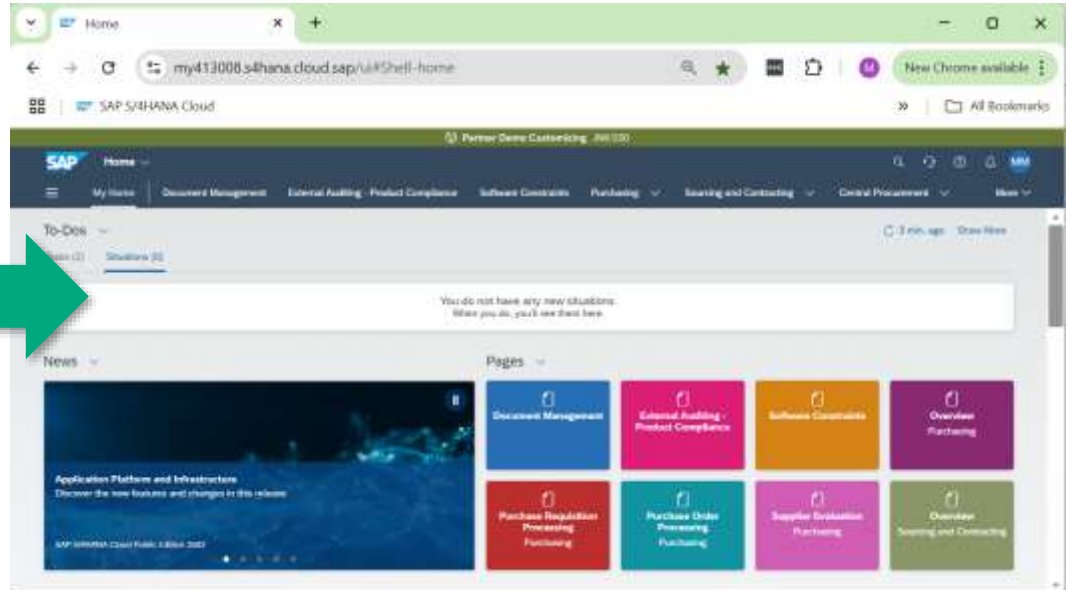
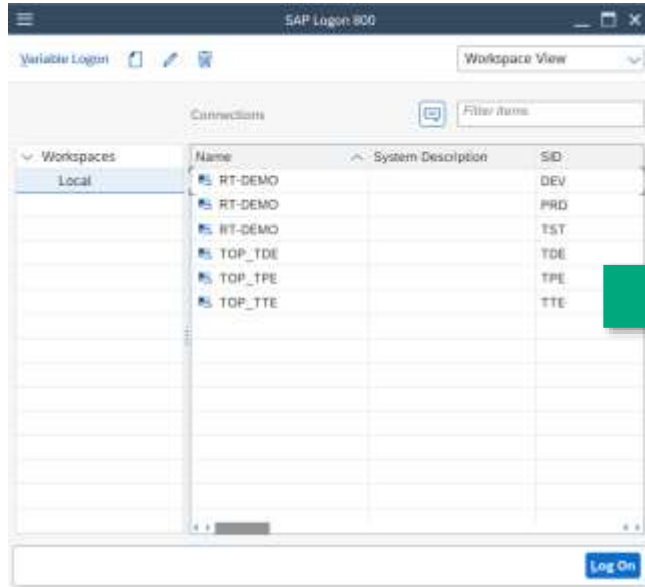
How do I configure this?

What if I mess things up!

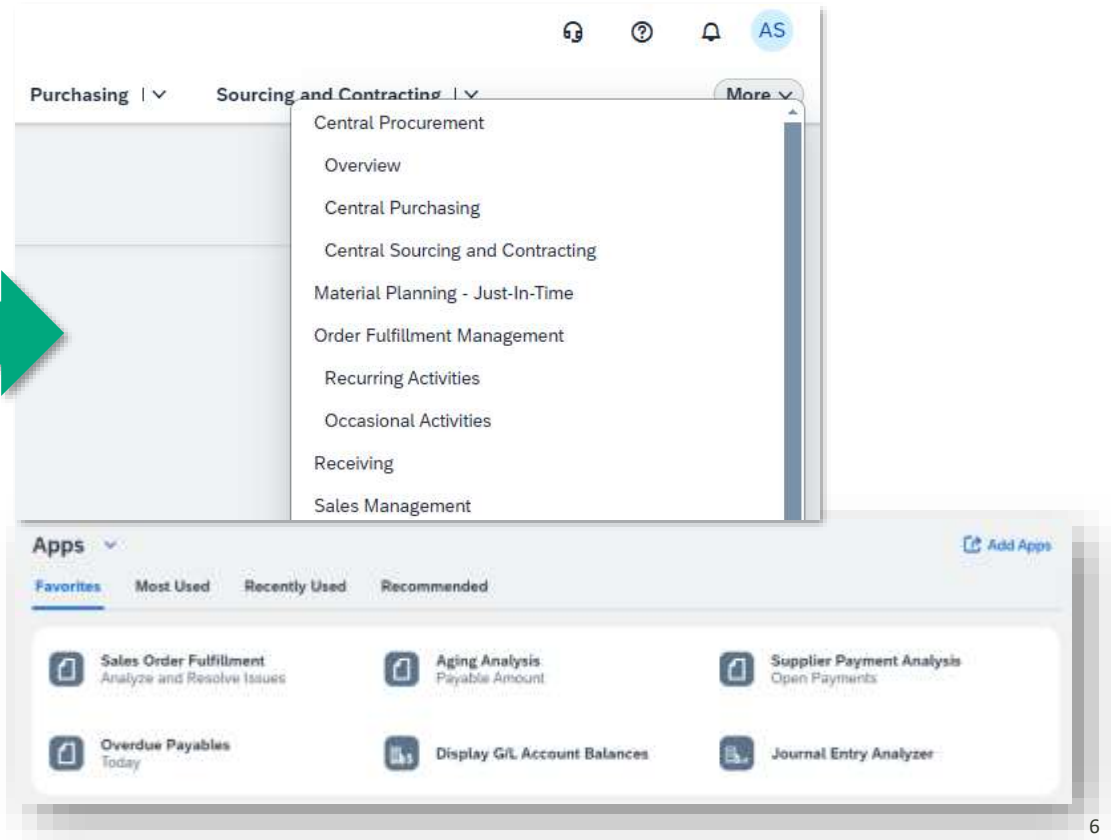
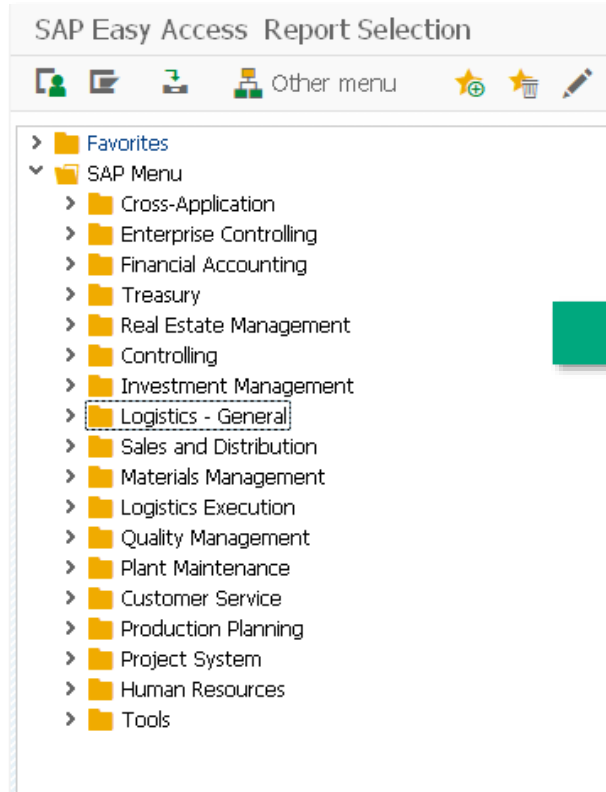


SAP tools and technologies

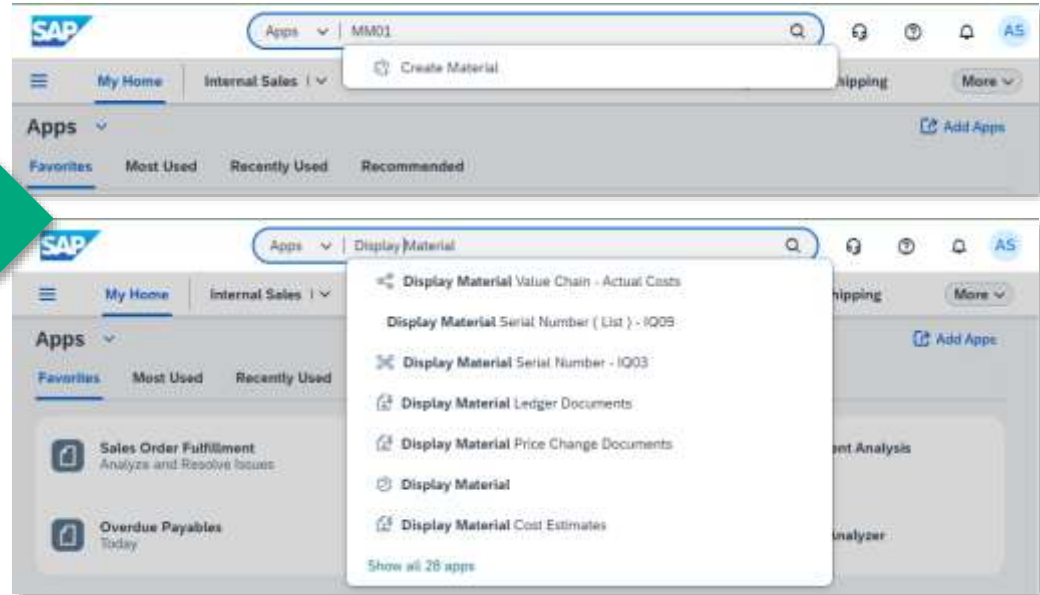
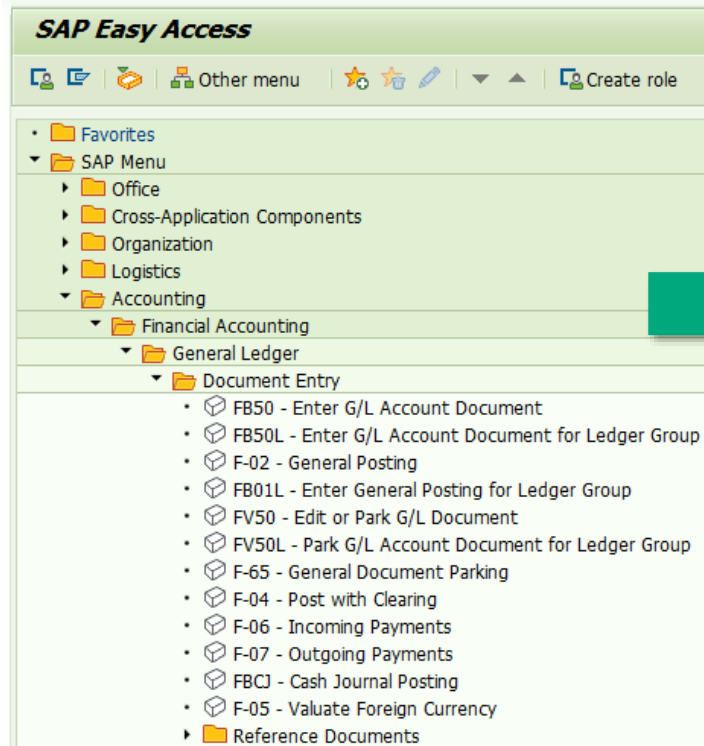
No more SAP GUI, replaced by Tiles



New Menu, New Favourites



No more TCodes, Just Applications



Get more information with SAP Companion

The screenshot displays the SAP Companion mobile application interface. The main screen is titled 'New: Sales Order' and shows a 'Standard Order (OR)' with a 'Net Sales Volume' of '0.00 NZD'. The 'Partners' section lists 'Sold-to Party: Domestic Customer NZ 1' and 'Ship-to Party: Domestic Customer NZ 1'. The 'Status' section shows 'Overall Status: Not Relevant', 'Overall Block Status: Not Blocked', and 'Incompletion Status: Incomplete'. The 'General Information' tab is active, showing 'Basic Data' and 'Advanced Data' sections. The 'Basic Data' section includes 'Order Data' (Sold-to Party, Document Date, Customer Group, Customer Reference, Order Reason, Shipping Conditions, Requested Delivery Date) and 'Advanced Data' (Terms and Conditions, Pricing and Billing). The 'Advanced Data' section includes 'Terms and Conditions' (Incoterms: Ex Works (EXW)), 'Payment Method', and 'Pricing and Billing' (Pricing Date: 17.02.2025). A pop-up window titled 'Incompleteness Info' is displayed, providing a definition of an incomplete sales document, a note about providing missing data, and a recommendation for completing missing data. The 'Help Topics' sidebar on the right lists various topics, including 'What's This App?', 'Update Prices', 'Incompleteness Info', 'Delivery Block', 'Billing Block', 'Reject All Items', 'Enable Billing Plan', 'Attachments', 'Net Sales Volume (YTD)', 'Net Value', 'Sold-to Party', 'Customer Reference', 'Requested Delivery Date', 'Complete Delivery', 'Partners', 'Doc-Specific Address', and 'Change Address'. The 'Incompleteness Info' topic is highlighted in blue. The 'Help Topics' sidebar also includes a search bar and a 'What's This App?' button. The 'Incompleteness Info' pop-up window contains the following text:

Incompleteness Info

Definition

A sales document is incomplete if required information is missing. The configuration expert defines which data is required for your sales document in your organization (for example, the terms of payment because they are necessary for billing).

Note that you don't always have to provide missing data right away. In some cases, it might only be possible to provide the data at a later point in time.

Use

You can check your sales document for any missing data and, where necessary, provide this data. One or more warning messages at the bottom of your screen direct you to the required fields that are not filled yet.

Note

Not all the fields that have been defined as required by your company might be available in this app. From the related apps, you can choose to complete missing data. This opens up the incompleteness log in the **Change Sales Orders - VA02** app where you can find out which data is still missing and complete it.

Recommendation-Assisted Completion of Missing Sales Document Data

When recommendation for missing sales document data is active, you can complete certain order fields with the aid of system recommendations. Recommendations may exist for the following fields if they have

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Interactive tutorial available directly from inside SAP!

< **SAP** Manage Sales Orders ▾

Apps ▾ | Search in: "Apps" 🔍

Standard ▾

Search 🔍 Sales Order: Sold-to Party: Customer Reference: Requested Delivery Date: Overall Status: Document Date: **Go** Adapt Filters

⬆ ⬇

Sales Orders **Standard** ▾

Create ▾ Create with Reference ▾ Reject All Items Set Delivery Block Remove Delivery Block Set Billing Block Remove Billing Block ⚙ ⚙ ⚙ ⚙

☐ Sales Order	Sold-to Party	Customer Reference	Requested Delive...	Overall Status	Net Value	Document Date
To start, set the relevant filters and choose "Go".						

Use Process Navigator to execute new transactions in S/4 HANA

The screenshot displays the SAP Best Practices for SAP S/4HANA Cloud Public Edition interface. The top navigation bar includes the SAP logo, 'SAP for Me', a search bar, and user icons. The main header shows 'SAP Signavio Process Navigator / Solution Scenario' and a 'workflow' tab. Below this, the 'SAP Best Practices for SAP S/4HANA Cloud Public Edition' section provides a summary of the solution scenario, including version (2502), country/region (New Zealand), and counts for processes (570), new processes (1), added processes (48), delta (43), and process diagrams (1132). The 'Solution Processes' tab is active, showing a list of processes categorized by Line of Business.

Line of Business	Solution Processes
> Application Platform and Infrastructure	4
> Asset Management	10
> Database and Data Management	35
> Finance	252
> Human Resources	6
> IT Management	1
> Manufacturing	110
> R&D/Engineering	32
> Sales	74
Order and Contract Management	71
Solution Business Management	3
> Service	14
> Solutions for Specific Industries	57
> Sourcing and Procurement	83
> Supply Chain	81

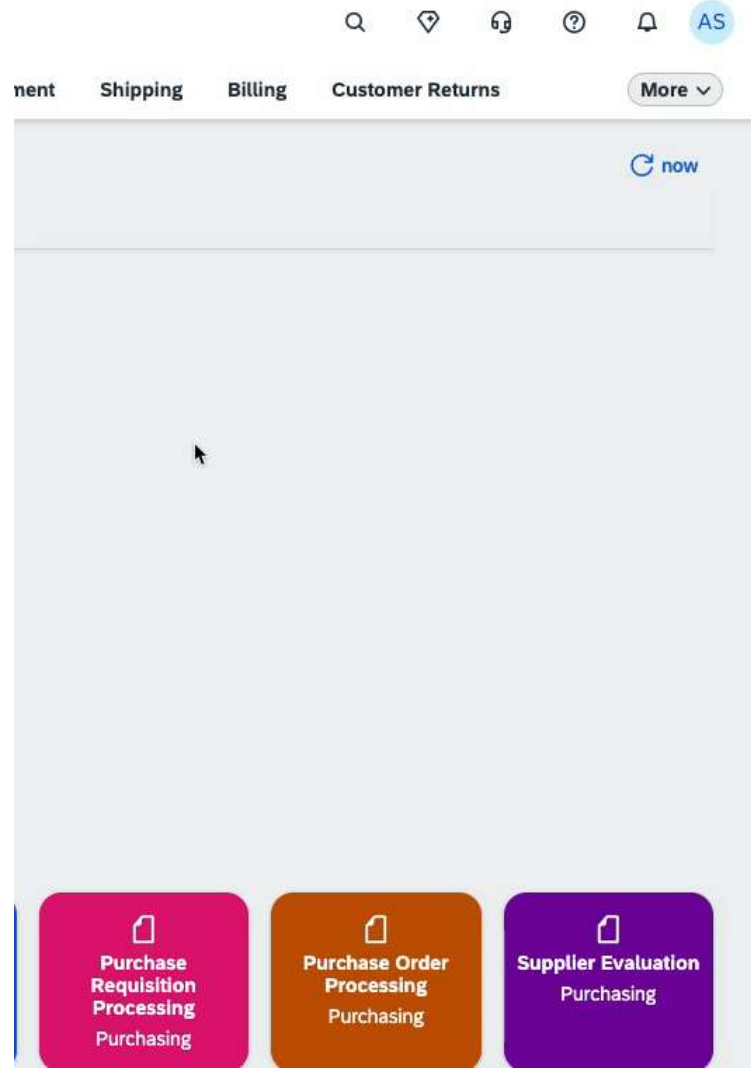
Name	External ID	Additional information
Advanced Intercompany Sales (5D2)	5D2	
Automation of Order-to-Invoice with SAP Business Network (4A1)	4A1	
Automotive Supply to Customer - Inventory Management (55F)	55F	
Basic Business Process Scheduling (6JM)	6JM	
Billing of Costs Between Affiliated Companies (3ZB)	3ZB	
Business Partners for Retail (5FH)	5FH	
Chemical Compliance in the Value Chain (31J)	31J	
Complaint Handling (7BG)	7BG	
Create Sales Orders from Unstructured Data (4X9)	4X9	
Credit Memo Processing (1EZ)	1EZ	
Customer Consignment (1IU)	1IU	
Customer Returns (BKP) Update	BKP	
Customer Returns for Non-Stock and Service Materials (3TE)	3TE	

Engage with fellow SAP users and SAP experts.

REALTECH
SAP Community

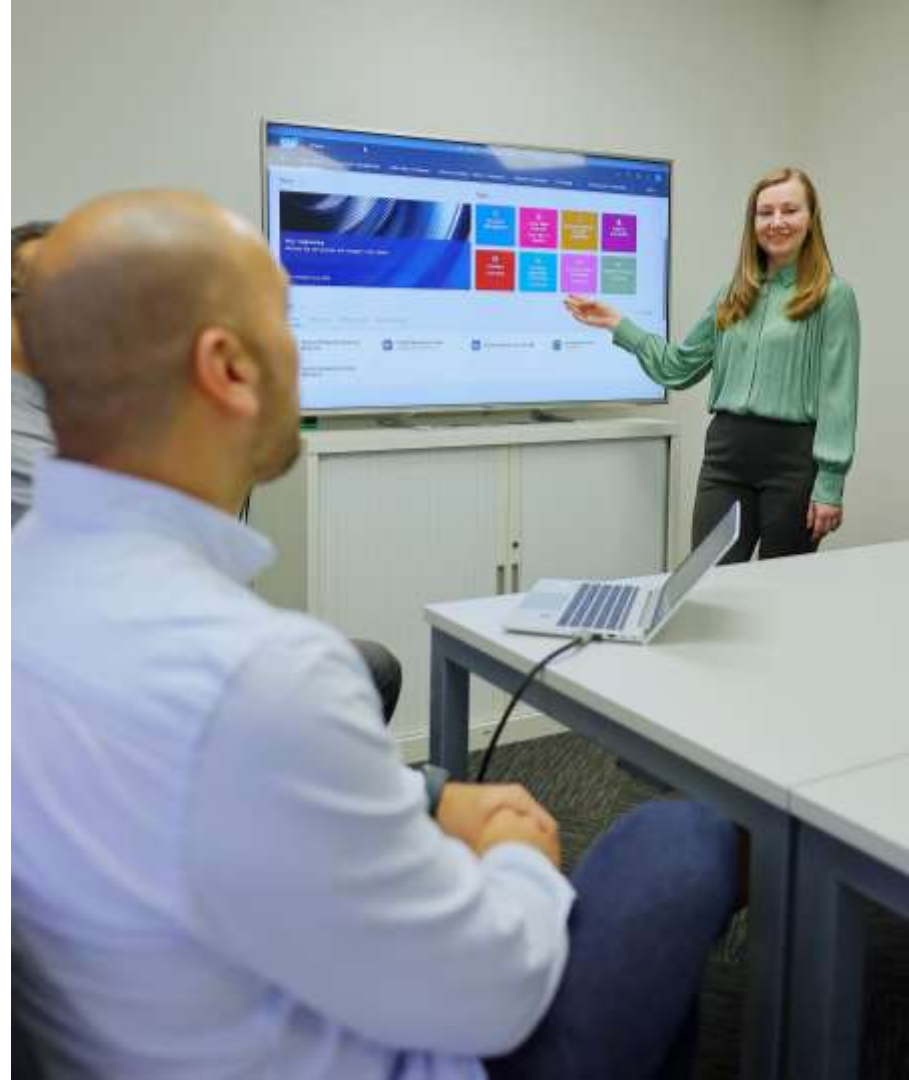
Use SAP Joule!

SAP new AI Co-pilot!



SAP tools and technologies

- SAP Signavio Process Navigator
- SAP Companion
- SAP Joule
- User Communities
- SAP Learning Hub
- Knowledge transfer sessions



Useful Resources

- SAP Process Navigator
<https://me.sap.com/processnavigator/HomePage>
- SAP Community
<https://community.sap.com/>
- SAP Learning Hub
<https://learninghub.sap.com/>
- SAP Cloud ALM
<https://support.sap.com/en/alm/sap-cloud-alm.html>



Any questions ?

**Happier SAP user
use SAP better.**

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